

**CONTRACT AGREEMENT NO. P/2016 /CA/AP-I /UNIFORM/2021-22 DATED 13/04/2022 FOR SUPPLY OF UN-STITCHED UNIFORM FOR KHYBER PAKHTUNKHWA LADIES POLICE**

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 Nishat Mills (Ltd), 7-Main Gulberg Lahore (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

AND WHEREAS the First party invited tenders for supply of the Un-stitched uniform for Ladies Police 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:**

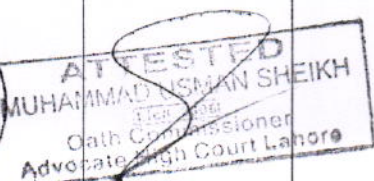
**1. Commencement, Duration and Extension:-**

- 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 Un-stitched uniform for Ladies Police duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

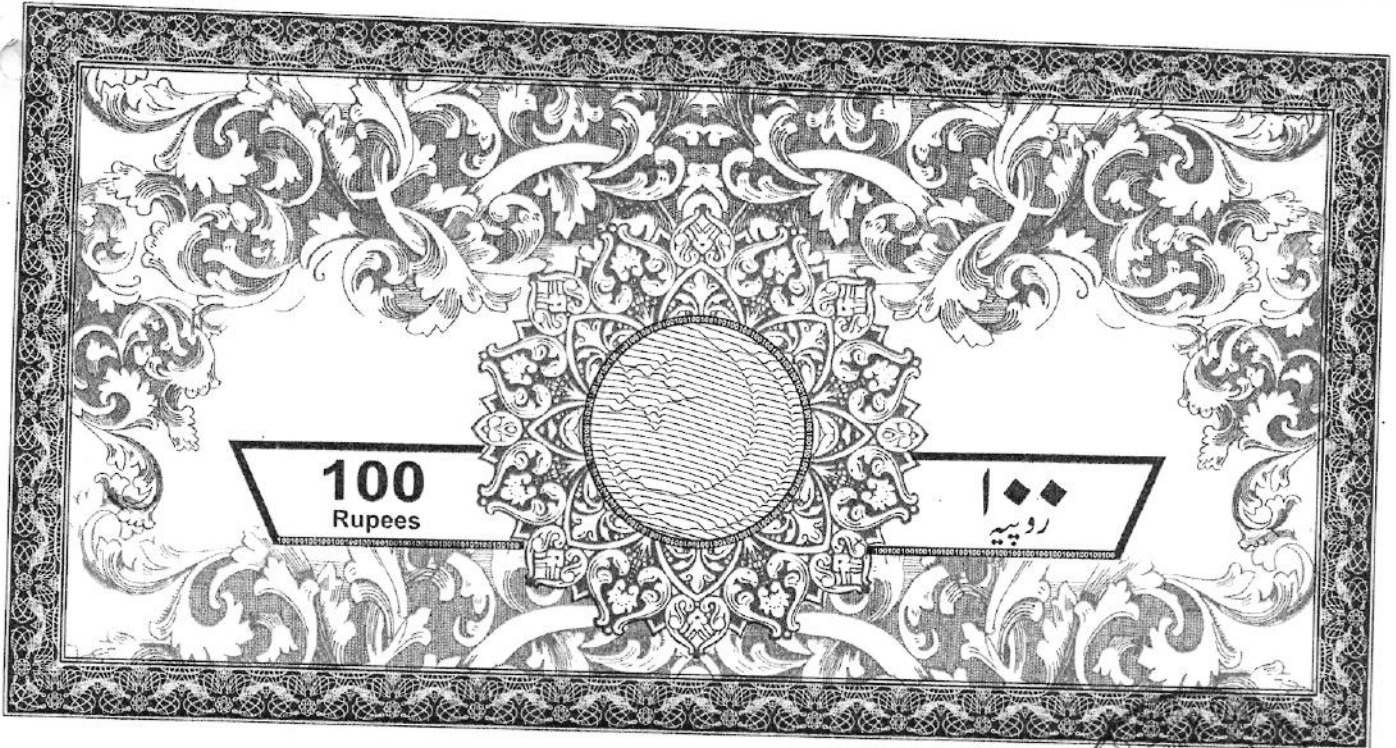
**2. Agreement Price and Product Specification:-**

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

S No.	Description of Articles with Specification	Qty	Unit Price including taxes	Total cost																																																																		
1.	<p><b>Un-stitched uniform for Ladies Police</b></p> <p><b>Khaki Drill Cloth</b></p> <table border="1"> <thead> <tr> <th>Parameters</th> <th>Required Level</th> </tr> </thead> <tbody> <tr> <td>Warp Count (Combed) (ASTM 1059:2017)</td> <td>40/2±5%</td> </tr> <tr> <td>Weft Count (Combed) (ASTM 1059:2017)</td> <td>40/2±5%</td> </tr> <tr> <td>Ends per Inch (ASTM 3775:2017)</td> <td>Minimum 123</td> </tr> <tr> <td>Picks per Inch (ASTM 3775:2017)</td> <td>Minimum 55±4</td> </tr> <tr> <td>Composition</td> <td>Cotton 35% ± 3%</td> </tr> <tr> <td></td> <td>Polyester 65% ± 3%</td> </tr> <tr> <td>Fabric Weight (g/m<sup>2</sup>) (ISO 3801:1977)</td> <td>230 ± 5%</td> </tr> <tr> <td>Weave Design</td> <td>3/1 S Twill</td> </tr> <tr> <td>Dyestuff</td> <td>Vat-Disperse</td> </tr> <tr> <td>Finish</td> <td>Hydrophilic Soft Finish</td> </tr> <tr> <td>Tensile Strength (N) (ISO 13934-01:1999)</td> <td>Warp Minimum 1100 N</td> </tr> <tr> <td></td> <td>Weft Minimum 700 N</td> </tr> <tr> <td>Tear Strength (N) (ISO 13937-01:2000)</td> <td>Warp Minimum 24</td> </tr> <tr> <td></td> <td>Weft Minimum 20</td> </tr> <tr> <td>Martindale Pilling (ISO 12945-2:2000E) 1,000 Cycles</td> <td>Minimum 4</td> </tr> <tr> <td>Color Fastness to Washing (ISO 105-C06 DIM:2010)</td> <td>Color Change Minimum 4 GS</td> </tr> <tr> <td></td> <td>Staining Minimum 4 GS</td> </tr> <tr> <td>Color Fastness to Chlorine Bleach (ISO 105 C06 D3S)</td> <td>Color Change Minimum 4 GS</td> </tr> <tr> <td></td> <td>Staining Minimum 4 GS</td> </tr> <tr> <td>Color Fastness to Rubbing (ISO 105X12:1993)</td> <td>Dry Minimum 4 GS</td> </tr> <tr> <td></td> <td>Wet Minimum 3-4</td> </tr> <tr> <td>Color Fastness to Light (ISO 105-B02:1994)</td> <td>Minimum 5 BS</td> </tr> <tr> <td>Xenon Arc Lamp after 24 hours</td> <td></td> </tr> <tr> <td>Color fastness to Perspiration (IS 105-B04:2006)</td> <td>Color Change Minimum 4 GS</td> </tr> <tr> <td></td> <td>Staining Minimum 4 GS</td> </tr> <tr> <td>Dimensional Stability (ISO 6330:2000) Durable press machine cycle at 70°C for 10 Minutes</td> <td>Warp ≤2.5%</td> </tr> <tr> <td></td> <td>Weft ≤2.5%</td> </tr> <tr> <td>Water Absorbency (drop test) AATCC-79:2010</td> <td>Maximum 5 Sec</td> </tr> <tr> <td>Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)</td> <td>ΔE CMC ≤1.00</td> </tr> <tr> <td>Color Codes</td> <td>L (58.36) (Light Source D65)</td> </tr> <tr> <td></td> <td>a (3.76)</td> </tr> <tr> <td></td> <td>b (19.75)</td> </tr> </tbody> </table>	Parameters	Required Level	Warp Count (Combed) (ASTM 1059:2017)	40/2±5%	Weft Count (Combed) (ASTM 1059:2017)	40/2±5%	Ends per Inch (ASTM 3775:2017)	Minimum 123	Picks per Inch (ASTM 3775:2017)	Minimum 55±4	Composition	Cotton 35% ± 3%		Polyester 65% ± 3%	Fabric Weight (g/m <sup>2</sup> ) (ISO 3801:1977)	230 ± 5%	Weave Design	3/1 S Twill	Dyestuff	Vat-Disperse	Finish	Hydrophilic Soft Finish	Tensile Strength (N) (ISO 13934-01:1999)	Warp Minimum 1100 N		Weft Minimum 700 N	Tear Strength (N) (ISO 13937-01:2000)	Warp Minimum 24		Weft Minimum 20	Martindale Pilling (ISO 12945-2:2000E) 1,000 Cycles	Minimum 4	Color Fastness to Washing (ISO 105-C06 DIM:2010)	Color Change Minimum 4 GS		Staining Minimum 4 GS	Color Fastness to Chlorine Bleach (ISO 105 C06 D3S)	Color Change Minimum 4 GS		Staining Minimum 4 GS	Color Fastness to Rubbing (ISO 105X12:1993)	Dry Minimum 4 GS		Wet Minimum 3-4	Color Fastness to Light (ISO 105-B02:1994)	Minimum 5 BS	Xenon Arc Lamp after 24 hours		Color fastness to Perspiration (IS 105-B04:2006)	Color Change Minimum 4 GS		Staining Minimum 4 GS	Dimensional Stability (ISO 6330:2000) Durable press machine cycle at 70°C for 10 Minutes	Warp ≤2.5%		Weft ≤2.5%	Water Absorbency (drop test) AATCC-79:2010	Maximum 5 Sec	Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	ΔE CMC ≤1.00	Color Codes	L (58.36) (Light Source D65)		a (3.76)		b (19.75)	4500-Meters	Rs. 585/-	Rs. 2,632,500/-
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Parameters		Required Level			
Warp Count (Combed) (ASTM 1059:2017)		42/2±5%			
Wef Count (Combed) (ASTM 1059:2017)		42/2±5%			
Picks per inch (ASTM 3775:2017)		Minimum 32			
Picks per inch (ASTM 3775:2017)		32			
Composition		Cotton 70% ± 3% Polyester 30% ± 3%			
Fabric Weight (g/m <sup>2</sup> ) (ISO 3801:1977)		175 ± 5%			
Weave Design		Cellular			
Dyestuff		Vat-Disperse			
Finish		Hydrophilic Soft Finish			
Tensile Strength (N) (ISO 13934-01:1999)		Warp Minimum 650 Wef Minimum 300			
Tear Strength (N) (ISO 13937-01:2000)		Warp Minimum 12 N Wef Minimum 18 N			
Martindale Pilling (ISO 12945-2:2000) 1,000 Cycles		Minimum 4			
Color Fastness to Washing (ISO 105-C06 DGM:2010)		Color Change Minimum 4 GS Staining Minimum 3-4			
Color Fastness to Chlorine Bleach (ISO 105 C05 D3S)		Color Change Minimum 4 GS Staining Minimum 3-4			
Color Fastness to Rubbing (ISO 105X12:1993)		Dry Minimum 3-4 Wet Minimum 4 GS			
Color Fastness to Light (ISO 105-B02:1994) Xenon Arc Lamp after 24 hours		Minimum 5 BS			
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Dimensional Stability (ISO 6330:2000) Durable press machine cycle at 70°C for 10 Minutes		Warp ≤ 2.5% Wef ≤ 2.5%			
Water Absorbency (drop test) AATCC-79:2010		Maximum 5 Sec			
Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)		ΔB CMC ≤ 1.00			
Color Codes		L (21.52) a (-0.06) b (-1.28) (Light Source D65)			

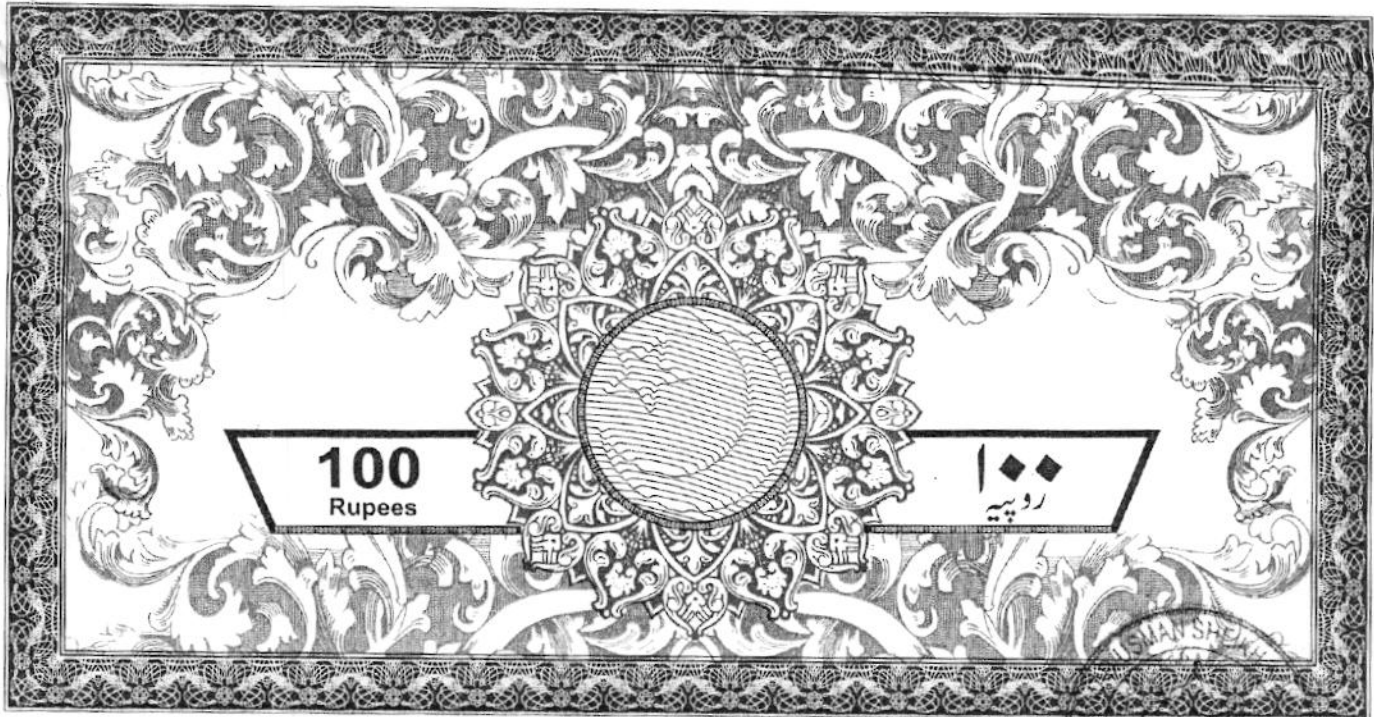
Total contract value Rs. 5,310,000/-

(Rupees five million three hundred ten thousand only)

2. 4500-Meters Rs. 595/- Rs. 2,677,500/-
3. **Responsibility of the Government:-**  
The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of **Un-stitched uniform for Ladies Police** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.
4. **Responsibility of the Seller/Supplier:-**
- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be up to **15.06.2022** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Year**.
- 4.6 Supplier will be responsible for payment of Sales Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.
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



MUHAMMAD USMAN SHEIKH  
Qatari Commission for Arbitration and Conciliation  
Lahore



- 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.

*Solvi*

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

WITNESS  
AIG (F&P) CPO-PESHAWAR

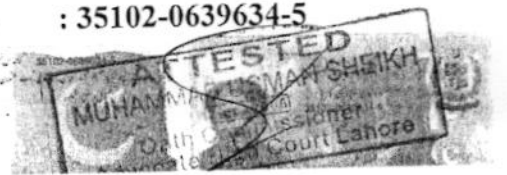
Supplier

Name : Mukhtar Ahmed  
Designation : Dy: General Manager  
CNIC No : 33100-0713053-9



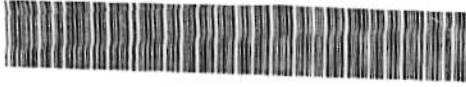
Witness by Supplier

Name : Humayun Ali  
F. Name : Safdar Ali  
CNIC No : 35102-0639634-5





# E-STAMP



E-Stamp ID : **PB-LHR-E322D12FC46CA5FC**  
 Stamp Type : **Low Denomination**  
 Amount : **Rs 100/-**

Description : **AFFIDAVIT - 4**  
 Applicant : **MS Sarena textile [03000-0000000-0]**  
 Representative From : **Ms Sarena Textile**  
 Address : **Lahore**  
 Issue Date : **22-Mar-2022 7:55:59 PM**  
 Delisted On/Validity : **29-Mar-2022**  
 Amount in Words : **One Hundred Rupees Only**  
 Reason : **Affidavit for KPK Police**  
 Vendor Information : **Rana Muhammad Usman | PB-LHR-580 | 6 Tufail Road**

34600

**RANA /**  
 Photo Studio  
 6-Tufail Market Tufail Rd, Opp. Cantt Court  
 Cell: 0324-9418632, 0324-4877721

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

**CONTRACT AGREEMENT NO. P/1839 /CA/AP-II/ELITE/UNIFORM/2021-22, DATED 6/4/2022**  
**FOR SUPPLY OF ELITE FORCE UNIFORM TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 6/4/2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Sarena Textile Industries (Pvt) Ltd, 22-KM Sheikhpura Road, Lahore (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

AND WHEREAS the Second party has the specialty in manufacturing and supply of the Elite Force Uniform and is a registered unit under the law of Pakistan having its registered office at 22-KM Sheikhpura Road, Lahore (Pakistan).

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

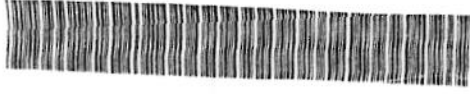
**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

1. **Commencement, Duration and Extension:-**
  - 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
  - 1.2 This agreement shall be for supply of the Elite Force Uniform duly agreed during proceedings as per description and approved sample / specification.
  - 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.
2. **Agreement Price and Product Specification:-**
  - 2.1 The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-

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Formaldehyde (ISO 14184-1)	< 75 ppm																																																															



# E-STAMP



E-Stamp ID : PB-LHR-E322D12FC46CA5FC  
Stamp Type : Low Denomination  
Amount : Rs 100/-



Description : AFFIDAVIT - 4  
Applicant : MS Sarena textile [03000-0000000-0]  
Representative From : Ms Sarena Textile  
Address : Lahore  
Issue Date : 22-Mar-2022 7:55:59 PM  
Delisted On/Validity : 29-Mar-2022  
Amount in Words : One Hundred Rupees Only  
Reason : Affidavit for KPK Police  
Vendor Information : Rana Muhammad Usman | PB-LHR-580 | 6 Tufall Road

34600

RANA MUHAMMAD USMAN  
Photo of Vendor  
6-Faisal Market Faisalabad  
Cell: 0324-9416022, 9999-407721

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

### 3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Elite Force Uniform** 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 within **70-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR / Bank Guarantee.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

### 5. Applicable Law:-

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

### 6. Dispute Resolution:-

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

### 7. Termination of Agreement:-

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



**E-STAMP**



E-Stamp ID : **PB-LHR-E322D12FC46CA5FC**  
Stamp Type : **Low Denomination**  
Amount : **Rs 100/-**

Description : **AFFIDAVIT - 4**  
Applicant : **MS Sarena textile [03000-0000000-0]**  
Representative From : **Ms Sarena Textile**  
Address : **Lahore**  
Issue Date : **22-Mar-2022 7:55:59 PM**  
Delisted On/Validity : **29-Mar-2022**  
Amount in Words : **One Hundred Rupees Only**  
Reason : **Affidavit for KPK Police**  
Vendor Information : **Rana Muhammad Usman | PB-LHR-580 | 6 Tufail Road**

34600

**RANA MUHAMMAD USMAN**  
Photo: [Image]  
6-Tufail Market, Lahore Cantt. Cantt. Const  
Cell: 0324-9416000, 0324-4877721

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

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

9. **Force Majeure:-**  
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 : **Mudassar Hussain**  
Designation : **DgM (Commercial)**  
CNIC No : **42201-7519736-3**

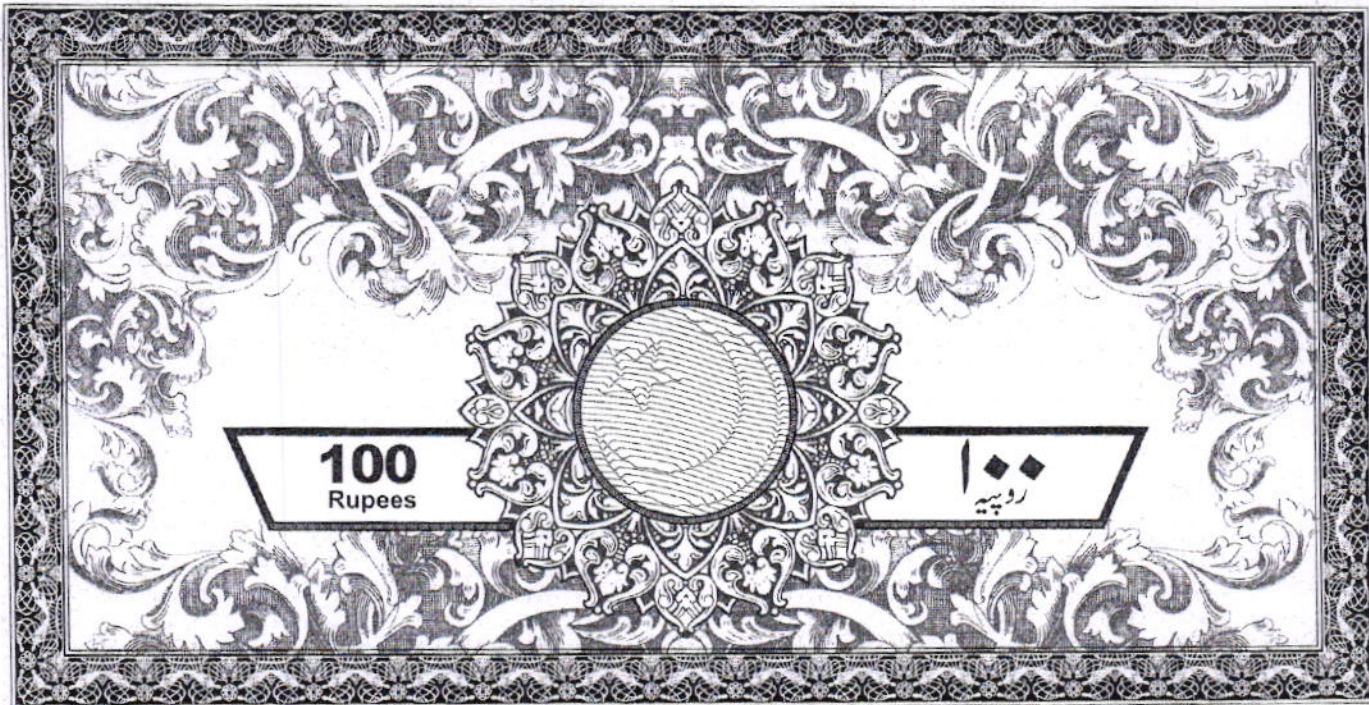


**Witness by Supplier**  
Name : **Muhammad Aslam**  
F. Name : **Muhammad Hussain**  
CNIC No : **31105-6580359-7**



ATTESTED  
M. T. [Signature]  
DAUGHTER  
M. T. [Signature]





**CONTRACT AGREEMENT NO. P/ 1710 /CA/AP-I/T-SHIRT/2021-22, DATED 30/03/2022  
FOR SUPPLY OF T-SHIRT TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 30/03/2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Oceans Trade Enterprises, Office # 7, Mumtaz Tower Gulberg No. II, Main Gulberg Road Peshawar (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

AND WHEREAS the First party invited tenders for supply of the T-Shirt 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 T-Shirt 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:-**

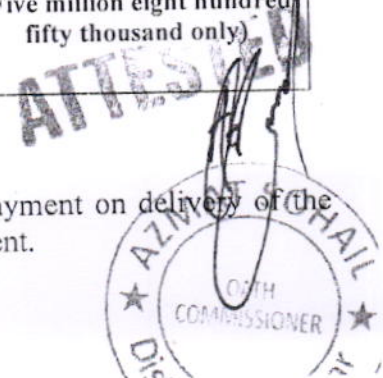
- 2.1 The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>T-Shirt (Round Neck)</u> Color: Black Material: Cotton/Polyester Cotton (As demanded) Manufacturing / Making: Round Neck T-Shirt with Half Sleeves Colored Police Monogram: Embossed or Printed on Front	6500	Rs. 900/-	Rs. 5,850,000/- (Five million eight hundred fifty thousand only)

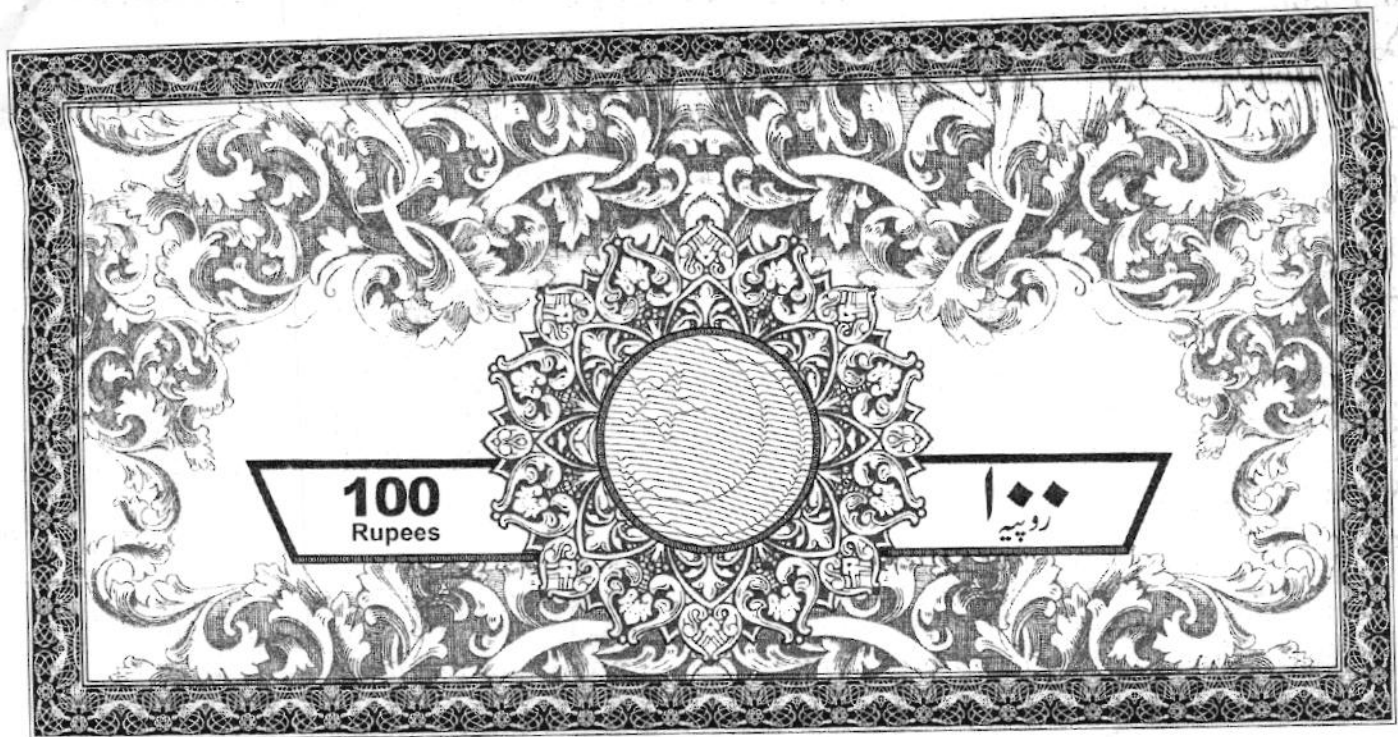
**3. Responsibility of the Government:-**

- The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of T-Shirt 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.

OCEANS TRADE ENTERPRISES







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

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

**5. Applicable Law:-**

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

**6. Dispute Resolution:-**

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

**7. Termination of Agreement:-**

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

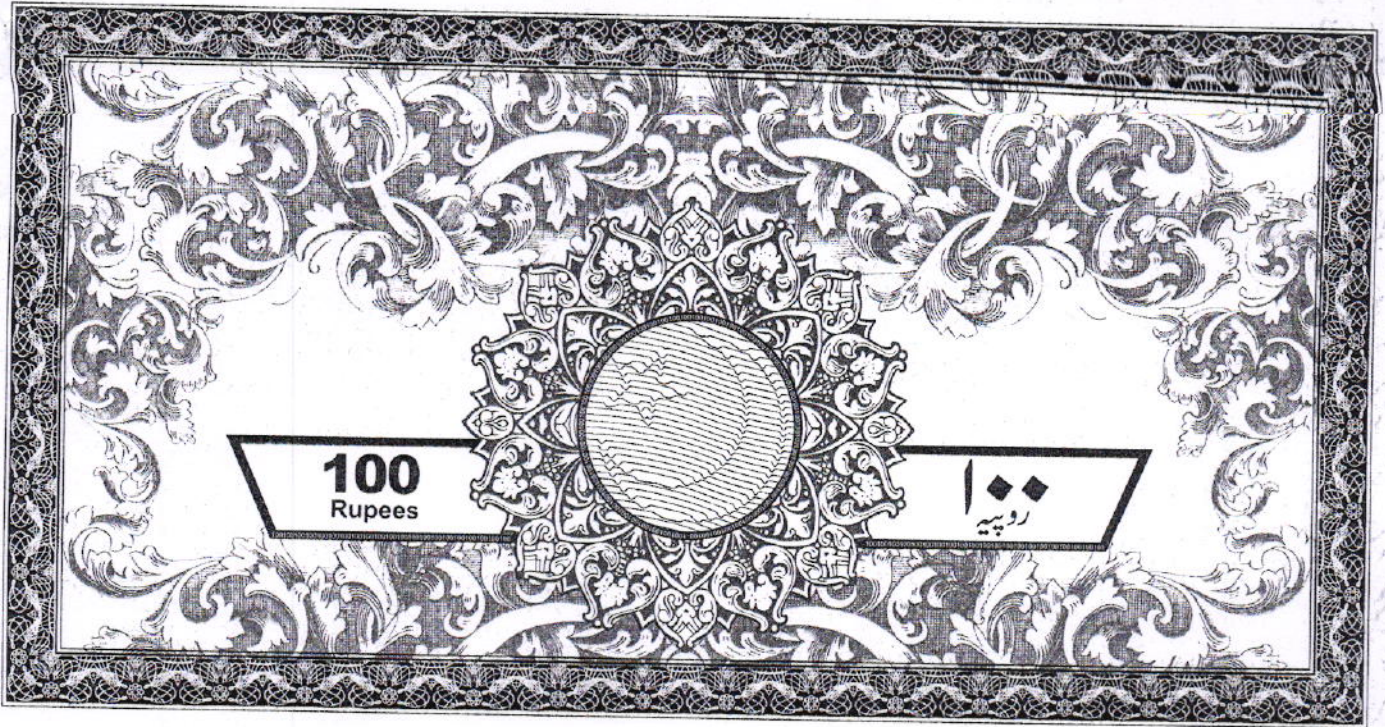
**8. Notices:-**

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

OCEANS TRADE

MAATSOH  
COMMITTEE  
Peshawar





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.

*Soali*

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

*[Handwritten signature]*

WITNESS  
AIG (F&P) CPO PESHAWAR

Supplier *[Signature]*

OCEANS TRADE Enterprises

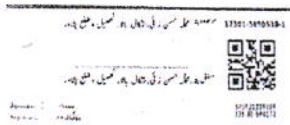
Name : Nadeem Iqbal  
Designation : CEO  
CNIC No : 17301-4374857-9



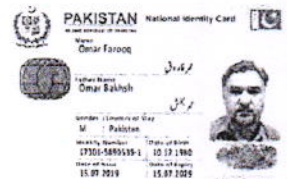
Witness by Supplier

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

*FARooq*



گمشدہ کارڈ کے ہر قریبی ایوبیکس ڈال دیں



ATTESSED







E-Stamp ID : PB-RWP-6CB08AF9ED2583E2  
 Stamp Type : Low Denomination  
 Amount : Rs 100/-



Description : AFFIDAVIT - 4  
 Applicant : Khawaja Muhammad Saleem[37405-7041542-5]  
 S/O : Khawaja Ghulam Mohi ud Din  
 Address : Rawalpindi  
 Issue Date : 29-Mar-2022 11:20:33 AM  
 Delisted On/Validity : 5-Apr-2022  
 Amount in Words : One Hundred Rupees Only  
 Reason : Affidavit  
 Vendor Information : Syed Naseer Hussain Shah | PB-RWP-830 | College road

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

**CONTRACT AGREEMENT NO. P/1834/CA/AP-I/BLUE JERSEY/2021-22, DATED 6/4/2022  
 FOR SUPPLY OF BLUE JERSEY TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 6/04/2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Saleem Trading Corporation, G/242, Liaquat Road, Rawalpindi (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

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

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

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

**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 Blue Jersey 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>Blue Jersey</b></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Test method</th> <th>Specifications</th> </tr> </thead> <tbody> <tr> <td>Acrylic</td> <td>AATCC20A-2005</td> <td>65% ± 3%</td> </tr> <tr> <td>Nylon</td> <td>NTU Paksalabad</td> <td>10% ± 1%</td> </tr> <tr> <td>Polyester</td> <td></td> <td>25% ± 1%</td> </tr> <tr> <td>Count of Yarn (Worsted Count)</td> <td>ASTM D1039-2001</td> <td>32/2 ± 4%</td> </tr> <tr> <td>Wales/inch</td> <td>ASTM D3887-1996</td> <td>20 (Minimum)</td> </tr> <tr> <td>Course/inches</td> <td>ASTM D3887-1996</td> <td>15 (Minimum)</td> </tr> <tr> <td>Weight as per size:-</td> <td></td> <td></td> </tr> <tr> <td>36</td> <td></td> <td>700 (Gram Minimum)</td> </tr> <tr> <td>38</td> <td></td> <td>750 (Gram Minimum)</td> </tr> <tr> <td>40</td> <td></td> <td>800 (Gram Minimum)</td> </tr> <tr> <td>42</td> <td></td> <td>850 (Gram Minimum)</td> </tr> <tr> <td>44</td> <td></td> <td>900 (Gram Minimum)</td> </tr> <tr> <td>Dimensional Change (due to relaxation)</td> <td></td> <td>5% Maximum</td> </tr> <tr> <td>pH Value (Aqueous extract)</td> <td>AATCC81-2006</td> <td>5 to 8</td> </tr> <tr> <td>Mercurized DPH Cloth will be used in a low patch for Pocket Bag (as per color)</td> <td></td> <td></td> </tr> <tr> <td>Washing fastness:-</td> <td></td> <td></td> </tr> <tr> <td>i. Change in Shade</td> <td>ISO105C03-1989</td> <td>4 (Maximum)</td> </tr> <tr> <td>Staining on Cotton</td> <td></td> <td>4 (Maximum)</td> </tr> <tr> <td>Staining on Polyester</td> <td></td> <td>4 (Maximum)</td> </tr> <tr> <td>Dry Cleaning</td> <td>AATCC132-2004</td> <td>4 (Maximum)</td> </tr> <tr> <td>Light Fastness Test (Fade-Meter Test) (Khan/Ans/Lamp/4 Hours)</td> <td>AATCC16-2004, Option 3</td> <td>4 (Maximum)</td> </tr> <tr> <td>Crack Meter Test</td> <td></td> <td></td> </tr> <tr> <td>i. Dry</td> <td>AATCC8-2007</td> <td>4-5 (Maximum)</td> </tr> <tr> <td>ii. Wet</td> <td></td> <td>4 (Maximum)</td> </tr> <tr> <td>Color/Fade/Finish/SHADE</td> <td></td> <td>Blue (as per pattern/shade)</td> </tr> <tr> <td>Stitching thread</td> <td></td> <td>Polyester</td> </tr> </tbody> </table>	Description	Test method	Specifications	Acrylic	AATCC20A-2005	65% ± 3%	Nylon	NTU Paksalabad	10% ± 1%	Polyester		25% ± 1%	Count of Yarn (Worsted Count)	ASTM D1039-2001	32/2 ± 4%	Wales/inch	ASTM D3887-1996	20 (Minimum)	Course/inches	ASTM D3887-1996	15 (Minimum)	Weight as per size:-			36		700 (Gram Minimum)	38		750 (Gram Minimum)	40		800 (Gram Minimum)	42		850 (Gram Minimum)	44		900 (Gram Minimum)	Dimensional Change (due to relaxation)		5% Maximum	pH Value (Aqueous extract)	AATCC81-2006	5 to 8	Mercurized DPH Cloth will be used in a low patch for Pocket Bag (as per color)			Washing fastness:-			i. Change in Shade	ISO105C03-1989	4 (Maximum)	Staining on Cotton		4 (Maximum)	Staining on Polyester		4 (Maximum)	Dry Cleaning	AATCC132-2004	4 (Maximum)	Light Fastness Test (Fade-Meter Test) (Khan/Ans/Lamp/4 Hours)	AATCC16-2004, Option 3	4 (Maximum)	Crack Meter Test			i. Dry	AATCC8-2007	4-5 (Maximum)	ii. Wet		4 (Maximum)	Color/Fade/Finish/SHADE		Blue (as per pattern/shade)	Stitching thread		Polyester	30,000	Rs. 1,820/-	Rs. 54,600,000/- (Fifty four million six hundred thousand only)
Description	Test method	Specifications																																																																																			
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Stitching thread		Polyester																																																																																			

29 MAR 2022





E-Stamp ID : PB-RWP-44C18E746FBED331  
 Stamp Type : Low Denomination  
 Amount : Rs 100/-

*Handwritten signature*



Description : AFFIDAVIT - 4  
 Applicant : Khawaja Muhammad Saleem[37405-7041542-5]  
 S/O : Khawaja Ghulam Mohi ud Din  
 Address : Rawalpindi  
 Issue Date : 29-Mar-2022 11:17:28 AM  
 Delisted On/Validity : 5-Apr-2022  
 Amount in Words : One Hundred Rupees Only  
 Reason : Affidavit  
 Vendor Information : Syed Naseer Hussain Shah | PB-RWP-830 | College road

*Handwritten signature*  
 830

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

### 3. Responsibility of the Government:-

The following are the responsibilities of the Government.

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

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

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

### 5. Applicable Law:-

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

### 6. Dispute Resolution:-

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

### 7. Termination of Agreement:-

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

29 MAR 2022



*Handwritten signature*



E-Stamp ID : PB-RWP-410E79CAFAA5F8CB  
Stamp Type : Low Denomination  
Amount : Rs 100/-

Description : AFFIDAVIT - 4  
Applicant : Khawaja Muhammad Saleem[37405-7041542-5]  
S/O : Khawaja Ghulam Mohi ud Din  
Address : Rawalpindi  
Issue Date : 29-Mar-2022 11:13:34 AM  
Delisted On/Validity : 5-Apr-2022  
Amount in Words : One Hundred Rupees Only  
Reason : Affidavit  
Vendor Information : Syed Naseer Hussain Shah | PB-RWP-830 | College road

*Handwritten signature and date: 31-3-2022*

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

8. **Notices:-**

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

9. **Force Majeure:-**

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

**Supplier**  
Name : Khawaja Muhammad Saleem  
Designation : CEO  
CNIC No : 37405-7041542-5

*Handwritten signature and date: 31-3-2022*



WITNESS  
AIG (F&P) CPO PESHAWAR

*Handwritten signature of witness*



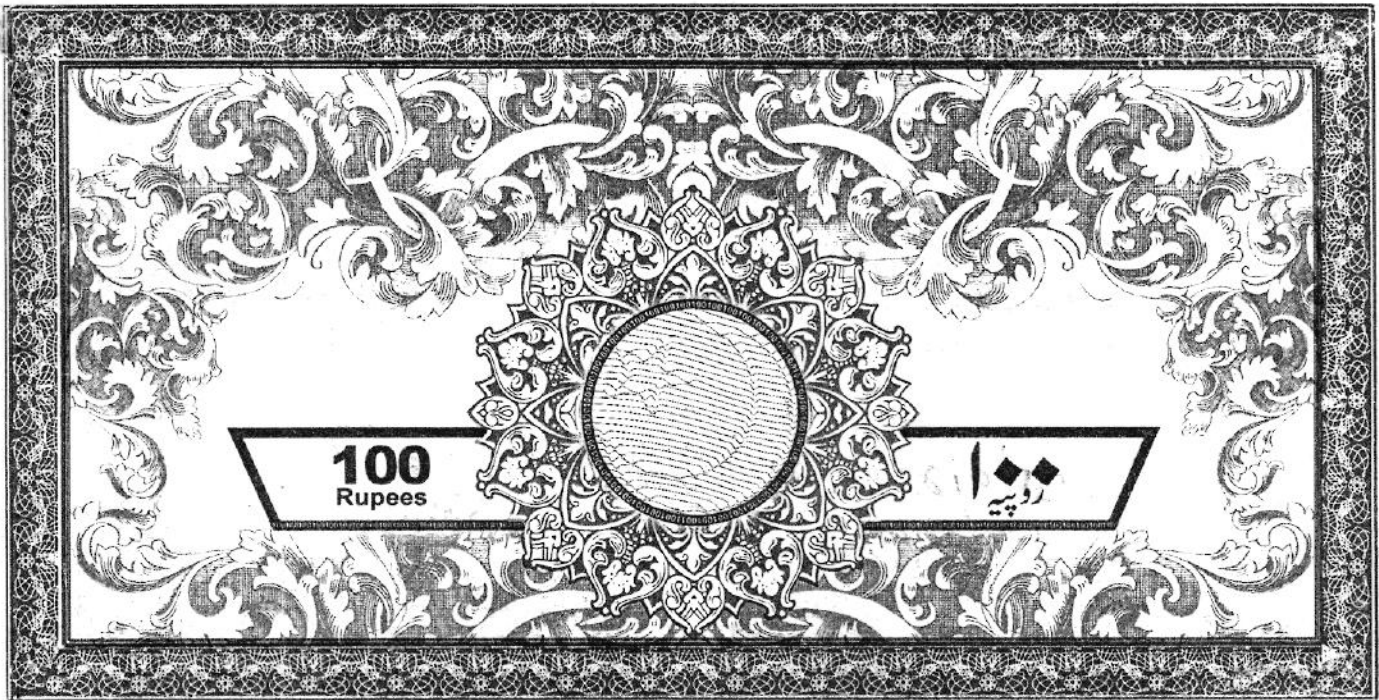
29 MAR 2022

**Witness by Supplier**  
Name : Musa Saleem  
F. Name : Khawaja Muhammad Saleem  
CNIC No : 37405-0306350-3

*Handwritten signature of witness*







**CONTRACT AGREEMENT NO. P/ 1705 /CA/AP-II/UNIFORM/REG/2021-22, DATED 30/3/2021  
FOR SUPPLY OF REGULAR UNIFORM TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

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

Whereas the First party desirous to purchase **Stitched uniform for Regular Police** 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 **Stitched uniform for Regular Police** and is a registered unit under the law of Pakistan having its registered office at **Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan)**.

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

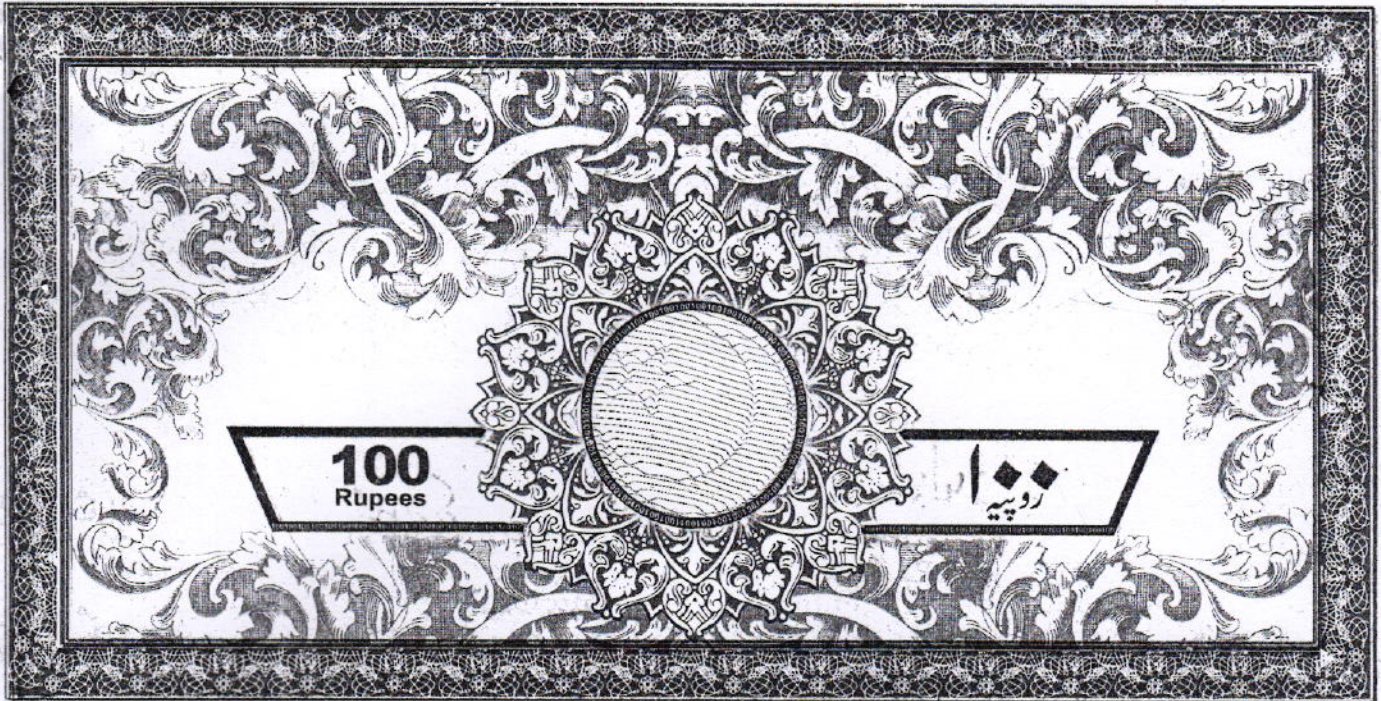
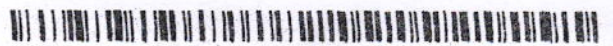
**2. Agreement Price and Product Specification:-**

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

S No.	Description of Articles with Specification	Qty	Unit Price	Total cost																																														
I-	<b>Stitched Uniform for Regular Police</b> <b>Khaki Drill Cloth</b> <table border="1"> <tr> <td><b>Parameters</b></td> <td><b>Required Level</b></td> </tr> <tr> <td>Warp Count (Combed) (ASTM 1059:2017)</td> <td>40/24.5%</td> </tr> <tr> <td>Weft Count (Combed) (ASTM 1059:2017)</td> <td>40/24.5%</td> </tr> <tr> <td>Ends per inch (ASTM 3775:2017)</td> <td>Minimum 123</td> </tr> <tr> <td>Picks per inch (ASTM 3775:2017)</td> <td>Minimum 55-4</td> </tr> <tr> <td>Composition</td> <td>Cotton 35% ± 3% Polyester 65% ± 3%</td> </tr> <tr> <td>Fabric Weight (g/m<sup>2</sup>) (ISO 3801:1977)</td> <td>230 ± 5%</td> </tr> <tr> <td>Weave Design</td> <td>3/1 S Twill</td> </tr> <tr> <td>Dye stuff</td> <td>Vat-Disperse</td> </tr> <tr> <td>Finish</td> <td>Hydrophilic Soft Finish</td> </tr> <tr> <td>Tensile Strength (N) (ISO 13934-01:1999)</td> <td>Warp Minimum 1100 N Weft Minimum 700 N</td> </tr> <tr> <td>Tear Strength (N) (ISO 13937-01:2000)</td> <td>Warp Minimum 24 Weft Minimum 20</td> </tr> <tr> <td>Martindale Pilling (ISO 12945-2:2006) 1,000 Cycles</td> <td>Minimum 4</td> </tr> <tr> <td>Color Fastness to Washing (ISO 105-C06 DIM:2010)</td> <td>Color Change Minimum 4 GS Staining Minimum 4 GS</td> </tr> <tr> <td>Color Fastness to Chlorine Bleach (ISO 105 C06 D3S)</td> <td>Color Change Minimum 4 GS Staining Minimum 4 GS</td> </tr> <tr> <td>Color Fastness to Rubbing (ISO 105X12:1993)</td> <td>Dry Minimum 4 GS Wet Minimum 3-4 GS</td> </tr> <tr> <td>Color Fastness to Light (ISO 105-B02:1994)</td> <td>Minimum 5 BS</td> </tr> <tr> <td>Xenon Arc Lamp after 24 hours</td> <td></td> </tr> <tr> <td>Color fastness to Perspiration (IS 105-B04:2006)</td> <td>Color Change Minimum 4 GS Staining Minimum 4 GS</td> </tr> <tr> <td>Dimensional Stability (ISO 6330:2000) Durable press machine cycle at 70°C for 10 Minutes</td> <td>Warp ≤ 2.5% Weft ≤ 2.5%</td> </tr> <tr> <td>Water Absorbency (drop test) AATCC-79:2010</td> <td>Maximum 5 Sec</td> </tr> <tr> <td>Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)</td> <td>ΔE CMC ≤ 1.00</td> </tr> <tr> <td>Color Codes</td> <td>L (38.36) (Light Source D65) S (5.76) b (10.75)</td> </tr> </table>	<b>Parameters</b>	<b>Required Level</b>	Warp Count (Combed) (ASTM 1059:2017)	40/24.5%	Weft Count (Combed) (ASTM 1059:2017)	40/24.5%	Ends per inch (ASTM 3775:2017)	Minimum 123	Picks per inch (ASTM 3775:2017)	Minimum 55-4	Composition	Cotton 35% ± 3% Polyester 65% ± 3%	Fabric Weight (g/m <sup>2</sup> ) (ISO 3801:1977)	230 ± 5%	Weave Design	3/1 S Twill	Dye stuff	Vat-Disperse	Finish	Hydrophilic Soft Finish	Tensile Strength (N) (ISO 13934-01:1999)	Warp Minimum 1100 N Weft Minimum 700 N	Tear Strength (N) (ISO 13937-01:2000)	Warp Minimum 24 Weft Minimum 20	Martindale Pilling (ISO 12945-2:2006) 1,000 Cycles	Minimum 4	Color Fastness to Washing (ISO 105-C06 DIM:2010)	Color Change Minimum 4 GS Staining Minimum 4 GS	Color Fastness to Chlorine Bleach (ISO 105 C06 D3S)	Color Change Minimum 4 GS Staining Minimum 4 GS	Color Fastness to Rubbing (ISO 105X12:1993)	Dry Minimum 4 GS Wet Minimum 3-4 GS	Color Fastness to Light (ISO 105-B02:1994)	Minimum 5 BS	Xenon Arc Lamp after 24 hours		Color fastness to Perspiration (IS 105-B04:2006)	Color Change Minimum 4 GS Staining Minimum 4 GS	Dimensional Stability (ISO 6330:2000) Durable press machine cycle at 70°C for 10 Minutes	Warp ≤ 2.5% Weft ≤ 2.5%	Water Absorbency (drop test) AATCC-79:2010	Maximum 5 Sec	Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	ΔE CMC ≤ 1.00	Color Codes	L (38.36) (Light Source D65) S (5.76) b (10.75)	100,000-Pairs	Rs. 2,472/-	Rs. 247,200,000/- (Two hundred forty seven million two hundred thousand only)
<b>Parameters</b>	<b>Required Level</b>																																																	
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Water Absorbency (drop test) AATCC-79:2010	Maximum 5 Sec																																																	
Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	ΔE CMC ≤ 1.00																																																	
Color Codes	L (38.36) (Light Source D65) S (5.76) b (10.75)																																																	







Mazri Cloth	
<b>Parameters</b>	<b>Required Limit</b>
Warp Count (Combined) (ASTM 1636/2017)	40/2x39s
Wale Count (Combined) (ASTM 1636/2017)	45/2x39s
Sticks per Inch (ASTM 1775 2017)	Minimum 32
Planks per Inch (ASTM 1775 2017)	5/8"
Composition	Cotton 76% ± 3% Polyester 24% ± 2%
Fabric Weight (gsm) (ISO 3801:1977)	172 ± 2 %
Wale Design	Crissle
Warp Design	Vertical
Finish	Hydrophilic Salt Finish
Tensile Strength (N) (ISO 13934-01:1995)	Warp Minimum 430 Weft Minimum 250
Tear Strength (N) (ISO 13933-01:2005)	Warp Minimum 22 N Weft Minimum 18 N
Machine Pilling (ISO 12445-2:2005) 1,000 Cycles	Minimum 4
Color Fastness to Washing (ISO 105-C06 DIN 5042010)	Color Change Minimum 4 GB Bleaching Minimum 3-4
Color Fastness to Chlorine Bleach (ISO 105-C06 D35)	Color Change Minimum 4 GB Bleaching Minimum 3-4
Color Fastness to Rubbing (ISO 105-X12:1997)	Dry Minimum 3-4 Wet Minimum 1-3
Color Fastness to Light (ISO 105-B02:1994) Semi Sun Lamp 24 hours	Minimum 3 GB
Color Fastness to Perspiration (IS 101:2012008)	Color Change Minimum 4 GB Bleaching Minimum 3-4
Dimensional Stability (ISO 6375:2010) Durable press machine cycle at 130°C for 10 minutes Wash at 100°C (drop 100) AATCC-79-2010	Warp ≤ 2.3% Weft ≤ 2.3%
Shrinkage (drop 100) AATCC-79-2010	Maximum 5.00
Shrinkage from approved sample for bulk production by Spectrophotometer (Prisma) L101 D52 Secondary (at 23°C)	ΔE CMC ≤ 1.00
Color Grade	L (71-52) (Light Source D65) a c b c 1-2B



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

The following are the responsibilities of the Government.

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

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

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

**5. Applicable Law:-**

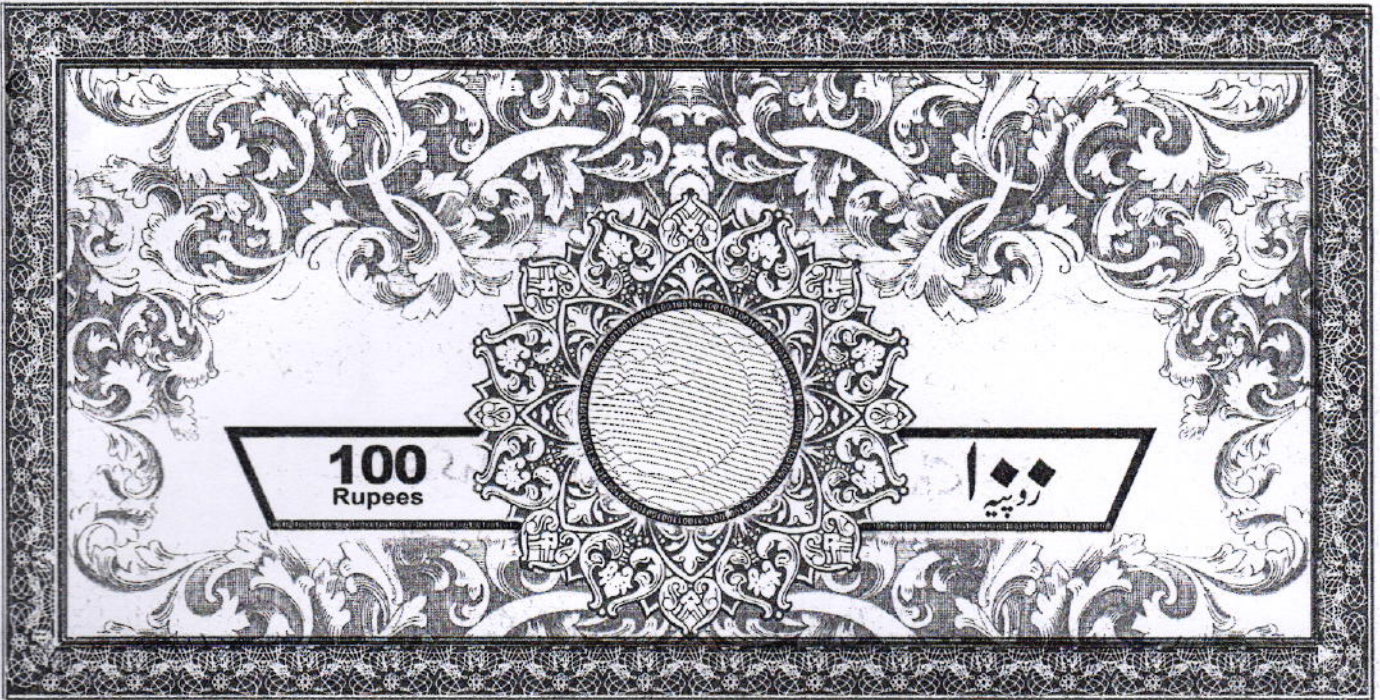
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

**6. Dispute Resolution:-**

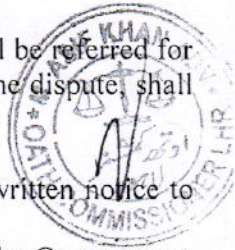
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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







- 6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.
- 7. **Termination of Agreement:-**
- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
- 7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement; and
- 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.
- 8. **Notices:-**
- 8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.
- 9. **Force Majeure:-**
- 9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

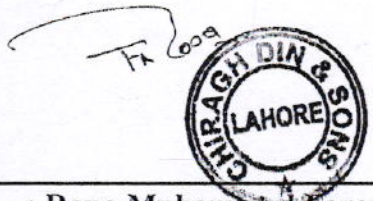


*Signature*

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

*Signature*

WITNESS  
AIG (F&P) CPO PESHAWAR



Supplier  
Name : Rana Muhammad Farooq  
Designation : CEO  
CNIC No : 35201-1009818-7

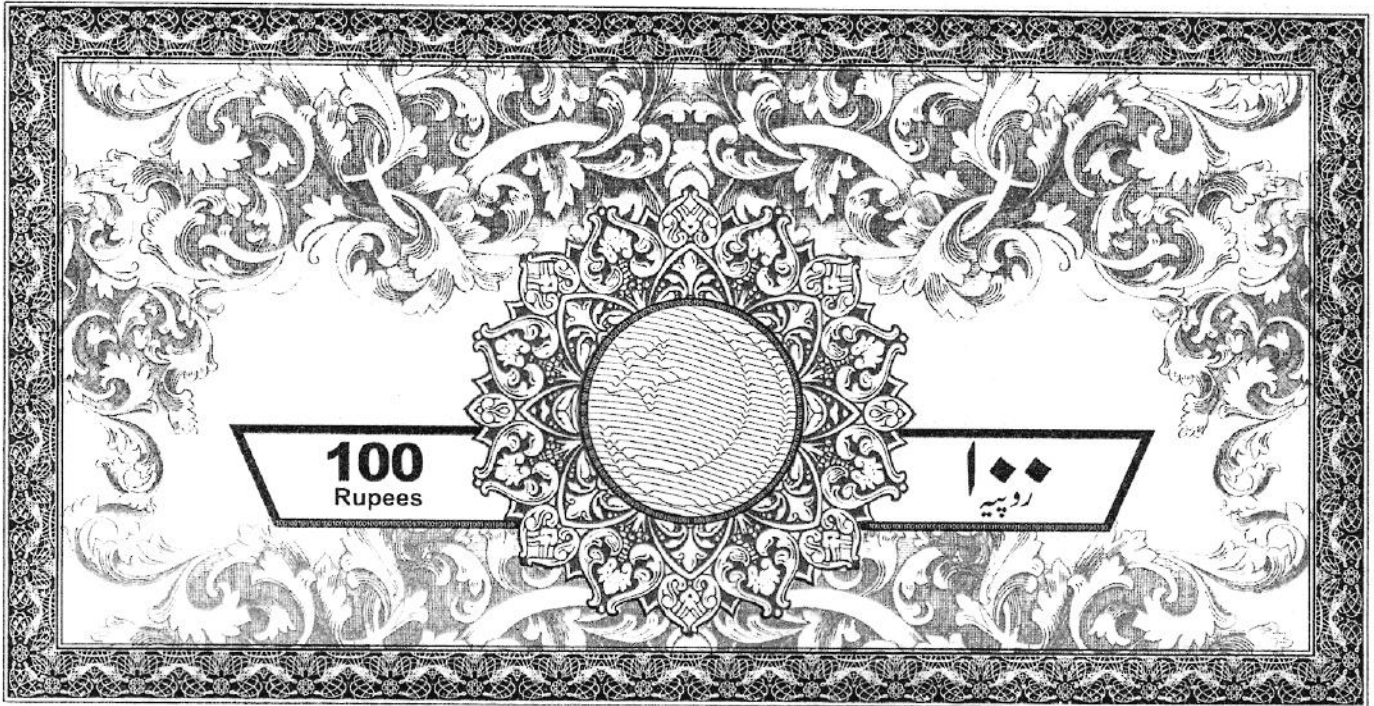


*Signature*

Witness by Supplier  
Name : Hafiz Amir Ali  
F. Name : Rana Shokat Ali







**CONTRACT AGREEMENT NO. P/1824/CA/AP-I/TRACK SUIT/2021-22, DATED 6/04/2022  
FOR SUPPLY OF TRACK SUITS TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 6/04/2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through **Inspector General of Police (hereinafter referred as the "purchaser")** which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and **MS Awan Traders, , House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan)** which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase **Track Suit** 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 **Track Suit** and is a registered unit under the law of Pakistan having its registered office at **House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan)**.

AND WHEREAS the First party invited tenders for supply of the **Track Suit** 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:**

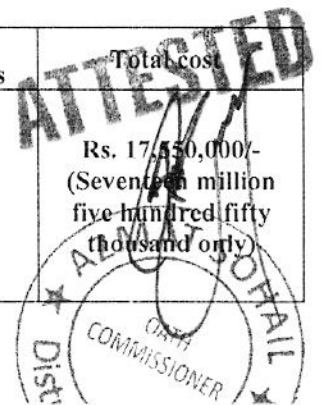
**1. Commencement, Duration and Extension:-**

- 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 **Track Suit** duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

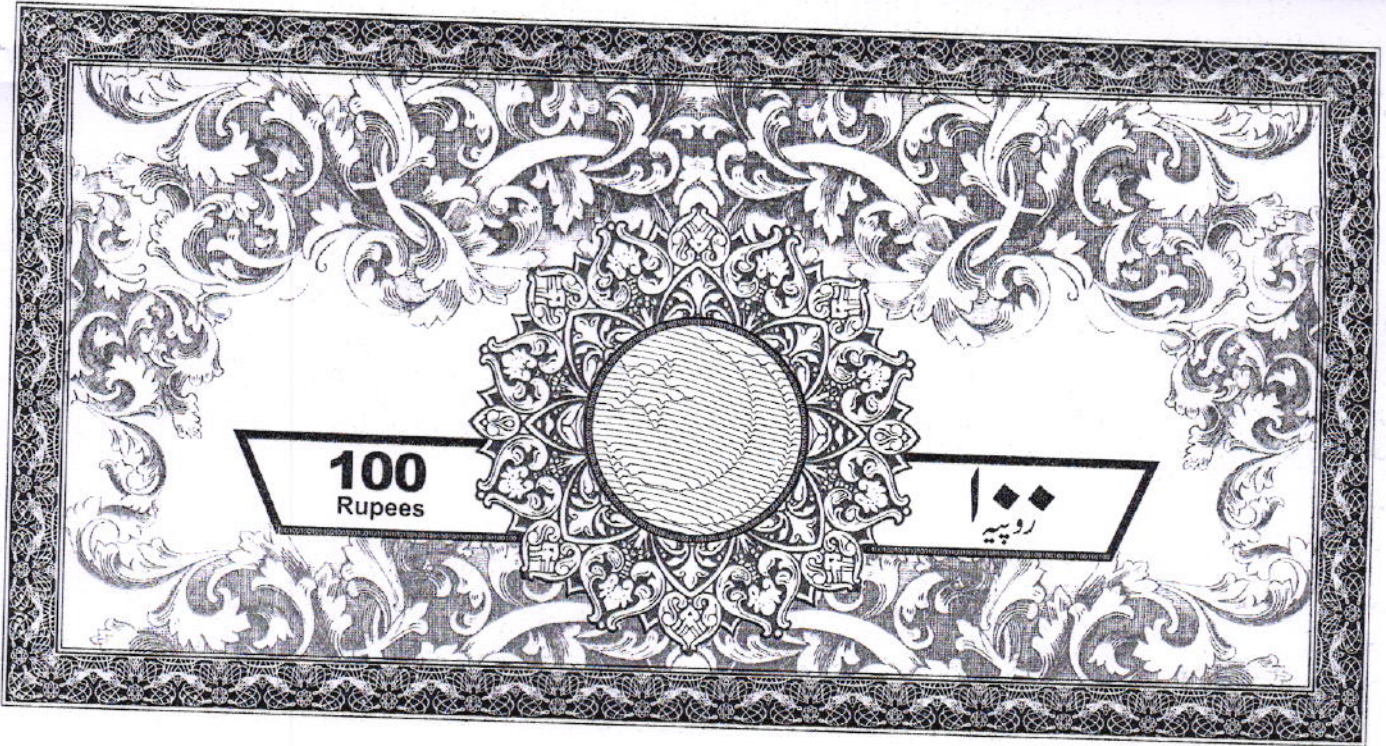
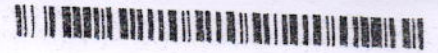
**Agreement Price and Product Specification:-**

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

S No.	Description of Articles with Specification	Qty	Unit Price including taxes	Total cost
1	<b>Track Suit</b> Trenda or equivalent 250 gsm Zip 2 front pockets with interlock Or Micro Twill fabric with inner net hundred percent polyester with printing of embroidery Tricot imported gsm 200	6,500	Rs. 2,700/-	Rs. 17,550,000/- (Seventeen million five hundred fifty thousand only)







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

The following are the responsibilities of the Government.

- 2.1 Government shall place a demand for supply of **Track Suit** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 2.2 Coordination with the Seller/Supplier and placing demand and payment.
- 2.3 Government will be responsible for placing the demand list to the Supplier.

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

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

4. **Applicable Law:-**

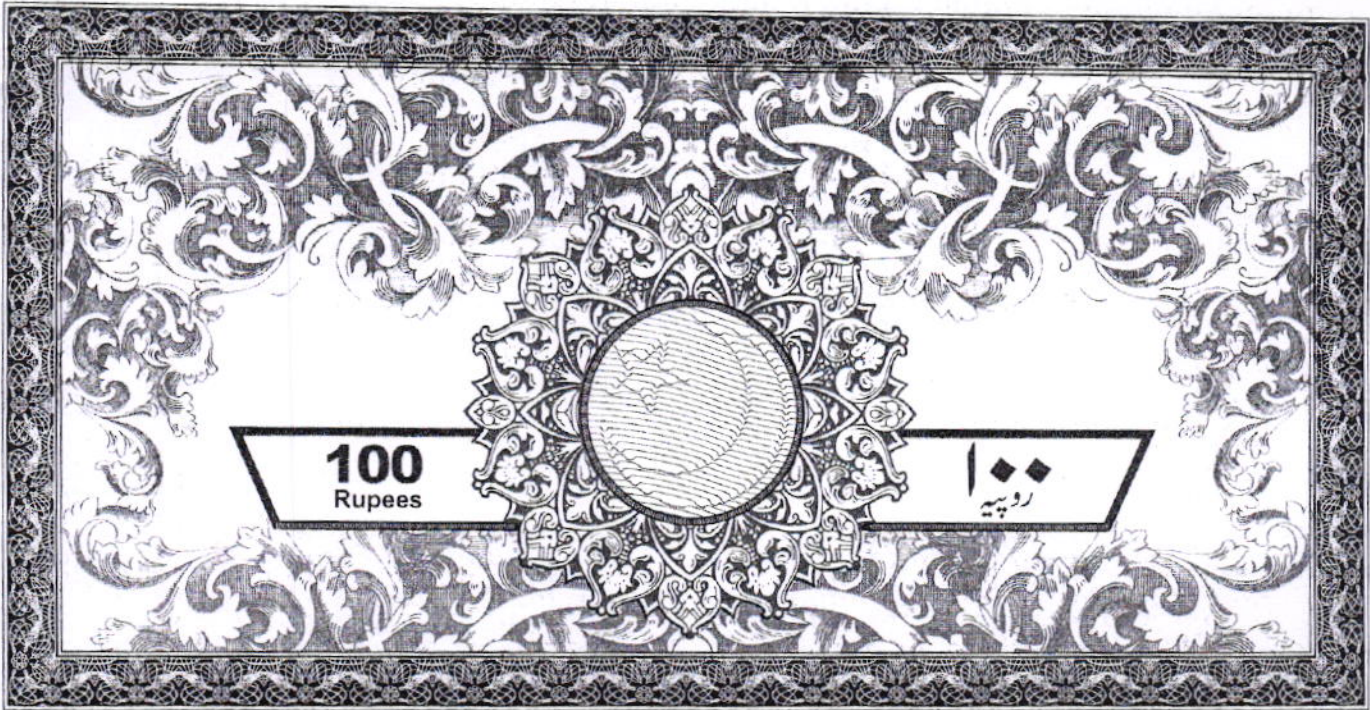
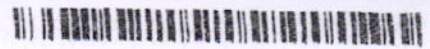
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

5. **Dispute Resolution:-**

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







**6. Termination of Agreement:-**

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

**7. Notices:-**

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

**8. Force Majeure:-**

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

*Salim*

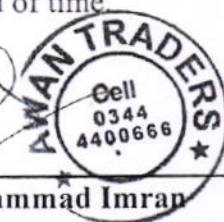
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

*Ed*

WITNESS  
AIG (F&P) CPO PESHAWAR

**Supplier**

Name : Muhammad Imran  
 Designation : CEO  
 CNIC No : 17301-4728415-1



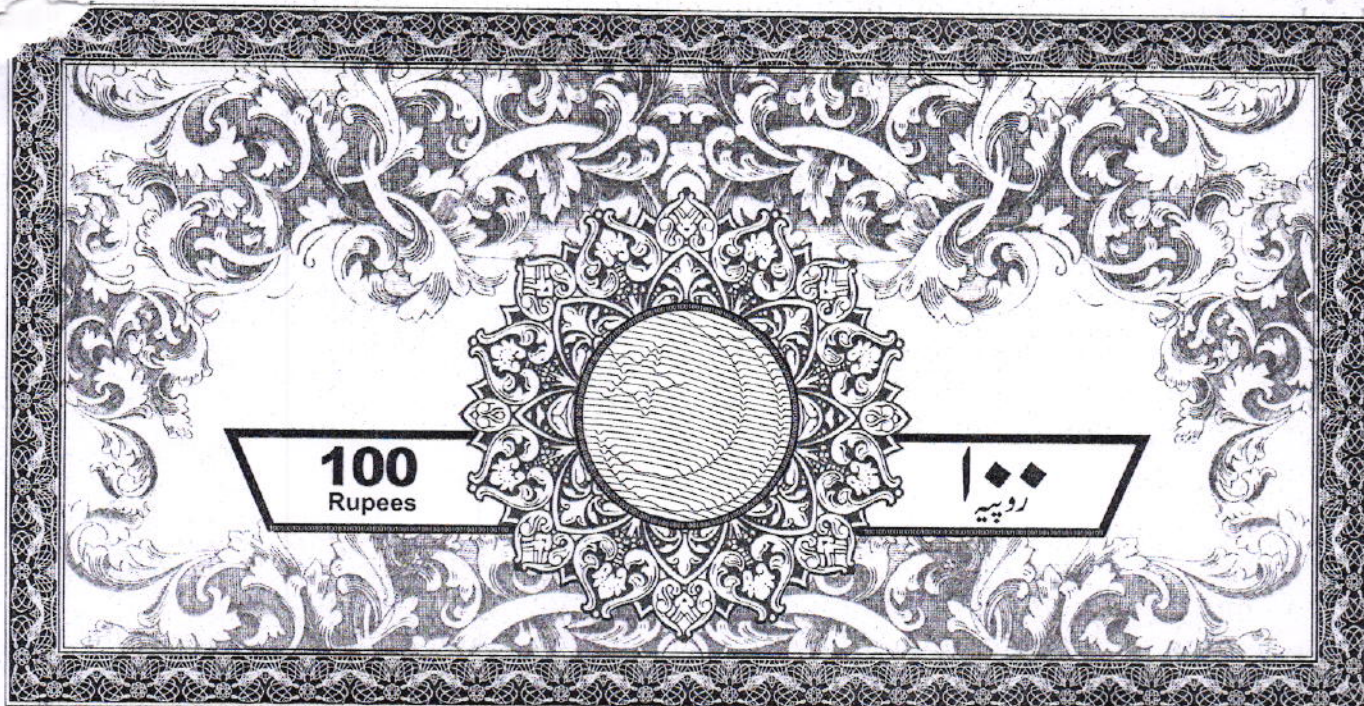
**Witness by Supplier**

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

**ATTESTED**







**CONTRACT AGREEMENT NO. P/1819 /CA/AP-I/KIT BOX/2021-22, DATED 6/14/2022  
FOR SUPPLY OF STEEL KIT BOX TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 6/14/2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and M/S Muhammad Haroon & Brothers, House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

AND WHEREAS the First party invited tenders for supply of the Steel Kit Box 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 Steel Kit Box 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.

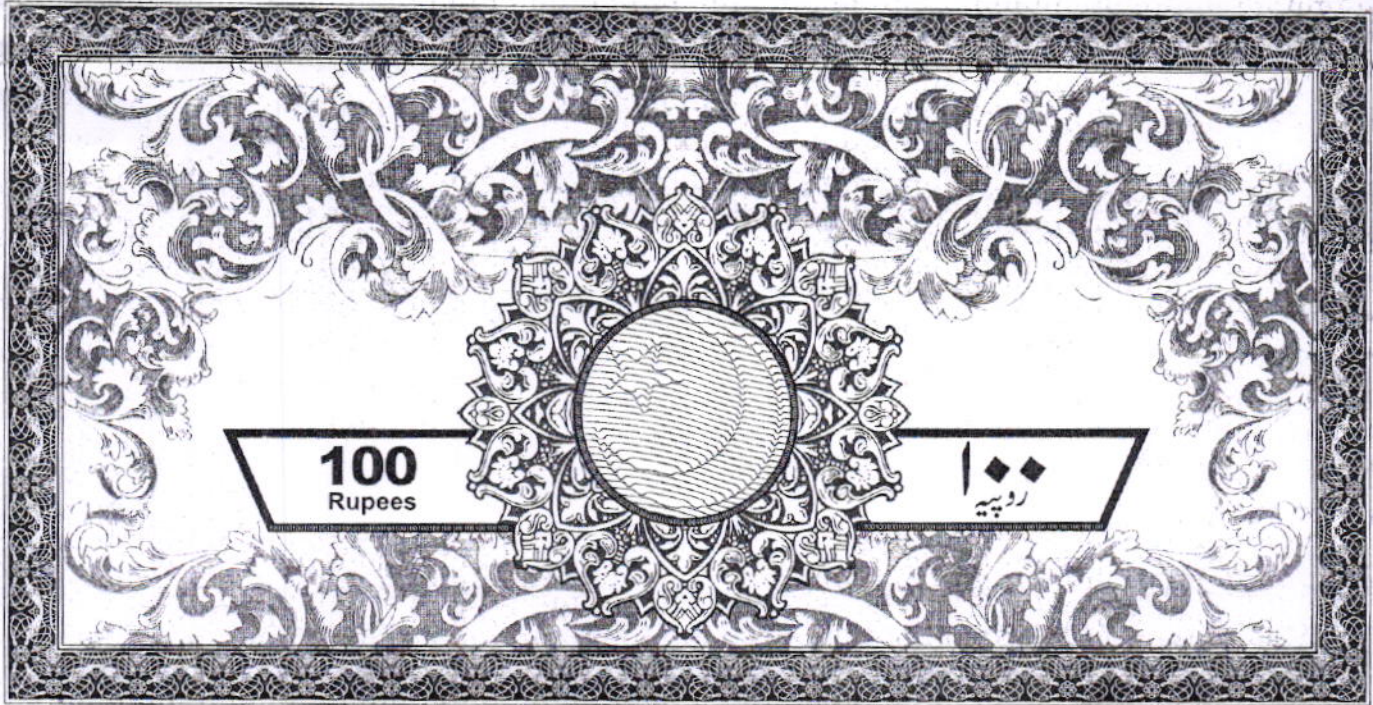
**2. Agreement Price and Product Specification:-**

- 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.	<p><b><u>Steel Kit Box</u></b></p> <p><b><u>Material</u></b> Steel</p> <p><b><u>Quality</u></b></p> <p>Gauge 22 Metal Galvanized Color Steel Color</p> <p><b><u>Size</u></b></p> <p>Length 24-Inch Width 18-Inch Height 18 ½ Inch</p> <p><b><u>Design</u></b> One Steel Kunda on each side. Lid will have three supports each of 4-inch width comers will be reinforce with one inch support of same Gauge.</p>	2,000	Rs. 6,330/-	Rs. 12,660,000/- (Twelve million's & hundred sixty 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 **Steel Kit Box** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.

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

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

### 5. Applicable Law:-

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

### 6. Dispute Resolution:-

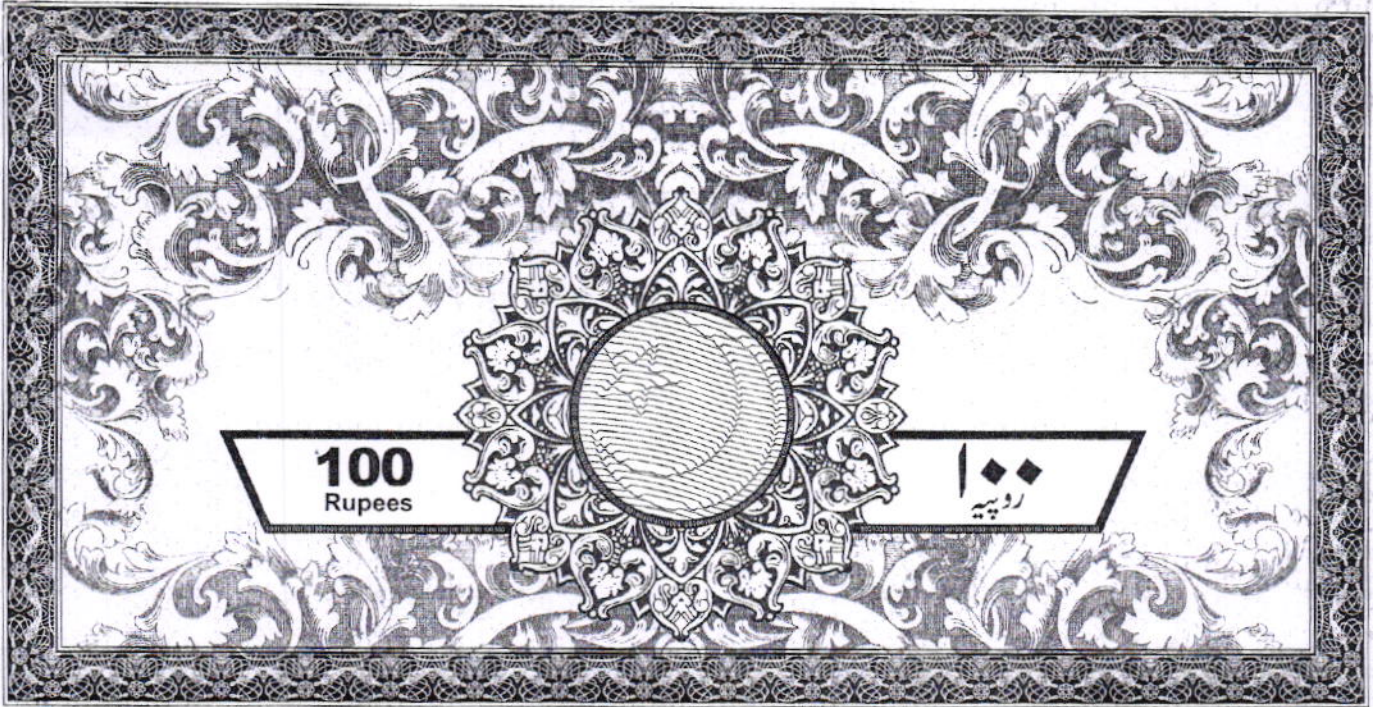
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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

### 7. Termination of Agreement:-

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

ATTESTED  
 Hala Bazar  
 Peshawar  
 DISPUTES  
 PESHAWAR





8. **Notices:-**

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

9. **Force Majeure:-**

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

*Signature of Inspector General of Police*

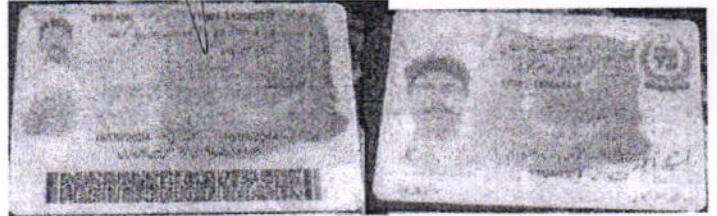
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

*Signature of Witness*

WITNESS  
AIG (F&P) CPO PESHAWAR



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



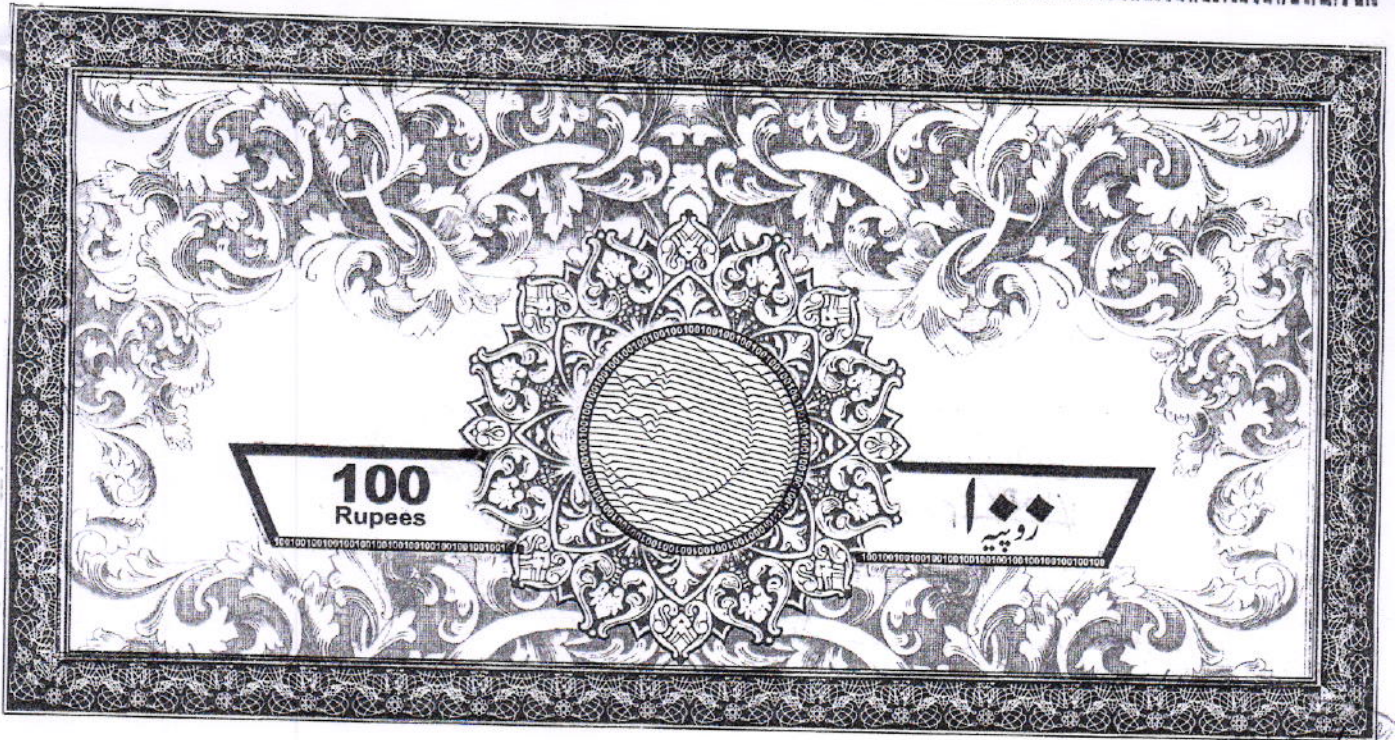
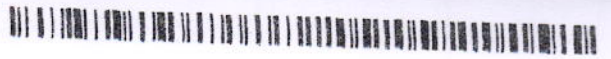
**Witness by Supplier**  
Name : Muhammad Bilal  
F. Name : Muhammad Ayub  
CNIC No : 17301-9302659-9











100  
Rupees

روپیہ



22	Count of yarn		
	Warp	15 Tex ± 1(40)	
	Weft	15 Tex ± 1(40)	
23	Shrinkage		
	Warp	1.5% max	
	Weft	1.5% max	
24	Breaking Strength (10 x 16 x 8 cm RC)		
	Warp	140 Kg ± 10% p	
	Weft	60 Kg ± 5 Kg	
25	Washing Test No. 1		
27	Change in Shade	GS - 4 or better	
28	Staining on Cotton	GS - 4 or better	
	Preparation Test (Acid/Alkaline)		
29	Change in Shade	GS - 4 or better	
30	Staining on Cotton	GS - 4 or better	
31	Nature of Dye	Washfastness	
32	Securing Loss	0.5% max	
	Blending composition		
33	Cotton	100% ± 1	
34	Polyester	0.0% ± 1	
35	Shade	Navy Blue (as per approved Sample)	
36	Weave	Plain	
	Velcro Tape 25 mm and 38 mm (Male/Female)		
37	Width	25 ± 1 mm	38 ± 1 mm
38	Wt/linear Mt	6.58 ± 0.5 g	24 ± 1 g
39		As per Sample	
	Tape Textile Cotton (for neck band)		
40	Width	20 ± 1 mm	
41	Wt/linear Mt	6.50 ± 0.5 g	
42	Material	Cotton	
43	Staining on Cotton	GS - 4 or better	
44		As per Sample	
45	Zipper Nylon Coil (YKK Brand or Equivalent)		
46		Small No. 5 (for attachment of Hood & Sleeves) Large No. 8	
	Cord Elastic around (for waist adjustment)		
47	Construction	1.5 mm	
48	Weight/linear mt	6.5 ± 0.5 g	
	Material		
49	Branded	Polyester	
50	Core	Rubber	
	Construction		
51	Branded	17/21 each Multifilament	
52	Core	50 ± 1	
53	Color/Shade	Navy Blue and Black (as per approved Sample)	
54	Nature of Dye	Disperse	
55	Washing Test No. 3		
55	Change in Shade	GS - 4 or better	
56	Staining on Cotton	GS - 4 or better	
	Branded Cord (for Hood and Jacket bottom adjustment)		
57	Construction	3.5 mm	
58	Weight/linear mt	8.5 ± 0.2 g	
59	Material	Polyester	
60	Construction of Branded Yarn	4 Branded Yarn	
61	Color/Shade	Navy Blue (As per Approved Sample)	
62	Nature of Dye	Disperse	
63	Washing No. 3		
64	Change in Shade	GS-4 or better	
64	Staining on Cotton	GS-4 or better	
	Fluorescing white (for lining of pocket flap)		
65	Weight/25 Mt	210 Mtg	
66	Shrinkage %age		
67	Warp	Nil	
68	Weft	Nil	
69	Adhesion with cloth by heating	Satisfactory	
70	Material	Cotton	
	Button Sewing (1 hole polyester 19 mm navy blue)		

INSG (1)19 mm Cammounds for shoulder strap, pocket flap and back pocket (2) 12.7 mm Flat Edge for attachment of Liner

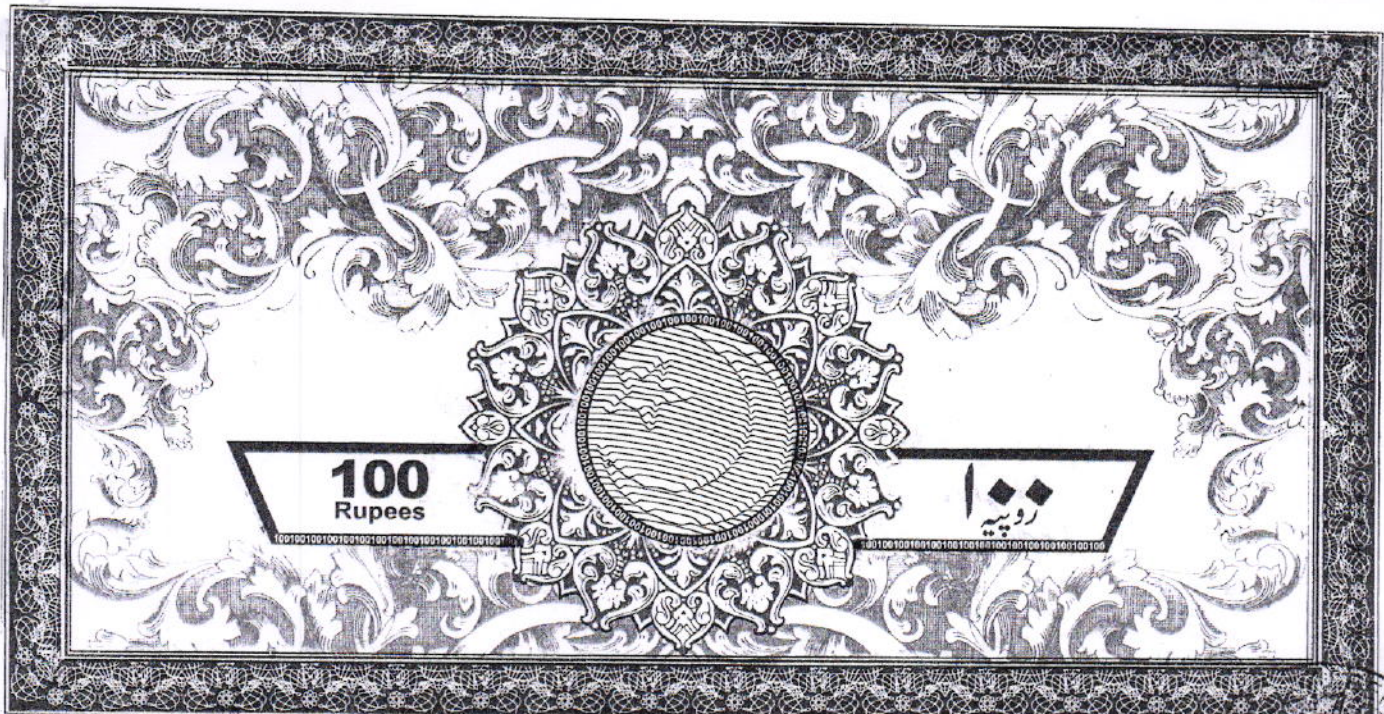
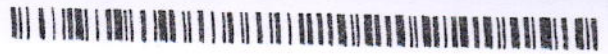
74	Material	Polyester
75	Shade	Navy Blue (As per approved sample)
76	Size (Diam)	19 mm ± 0.4 mm / 12.7mm ± 0.4mm
77	Specific Gravity	1.2 g/cc ± 0.1 g/cc
78	Cold Water Absorption	11%
79	Hot Water Absorption	3.0%
77	Hot Ironing Test	The washed button when subject to hot ironing (on a hot iron, the attached fabric area) should not melt or be deformed in any way. The button when transferred from boiling water to cold water shall not show any sign of distortion Class-V
78	Thermal Shock Test	The button when transferred from boiling water to cold water shall not show any sign of distortion Class-V
80	Use fastness to light	
80	Washing Test No. 3	
	Change in Shade	GS: Min 4 or better
	Staining on Cotton	1.5 GS: 4 or better
	Harred Cord 1.66 (Plastic for use for passage of cord)	
81	Material	Plastic (Acetyl)
82	Density	1.42 g/cc ± 0.1 g/cc
83	Color	Navy Blue (as per approved sample)
84	Weight	2.14 ± 0.1 gm
85	Spring	Iron (Zinc plated)
	Eyellet 10 mm (for use for passage of cord at hood and waist)	
86	Material	Brass
87	Composition % age	
	Copper	63 ± 3
	Zinc	37 ± 3
88	Color/Finish	Antique dull finish/Anodized
89	Gauge	
	Eyellet	0.20 mm ± 0.02
	Washer	0.20 mm ± 0.02

90	Wt	
	Eyellet	18.60 ± 24 gm
	Washer	13.50 ± 25 gm
91	Dimension	
	Size label 10 x 10 cm (see care/washing instructions and size label)	
92	Weight	65 ± 3g
93	Thermal 25 mm	
	Warp	110 ± 2
	Weft	68 ± 1
	Denier of yarn	
94	Warp	110 to 115 Den
95	Weft	100 to 110 Den
96	Breaking strength (16.7 x 16.8 cm)	
	Warp	118 ± 10 kg
	Weft	68 ± 5 kg



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97	Visual Test	Satisfactory
98	Material	Polyester
99	Back side of label	Back side of label shall be coated with polyester/laminate to retain dimensional stability. The label shall be printed with diaspore dye in black color.
100	Printing	No visible change in print.
101	Washing (ISO No. 3 repeat 4x cycle)	As per requirement
102	Size	White
103	Color	Plain
104	Wear	Plain
105	Zipper (for front elastic & handhold girth)	Plastic
106	Material	0.192 mm
107	Thickness	Navy Blue (As per approved samples)
108	Shade	
109	Fluorescence (for lining of pocket)	
110	Material	Polyester
111	Color	Matching with ground shade of Navy Blue in Black
112	No. of rows/25.4 mm	24 ± 1
113	Size of rows/25.4 mm	28 ± 1
114	Shrinkage	
	Length	0.5 %
	Width	0.5 %
	Change in shade	GS-4 or better
	Staining on cotton	GS-4 or better
115	Perchloric acid test (Acid/Alkaline)	GS-4 or better
	Change in Shade	GS-4 or better
	Staining on cotton	GS-4 or better
116	Robbing Test	GS-4 or better
	Dry	GS-4 or better
	Wet	GS-4 or better
	Polyester (for insulating material of liner)	
117	Material	Polyester
118	Weight	250 g ± 10 g
119	Thickness at 100 g Load	2.4 ± 0.2 mm
	Polythene bag transparent (for packing of individual jacket/liner)	
120	Material	Polyester

### 3. Responsibility of the Government:-

The following are the responsibilities of the Government.

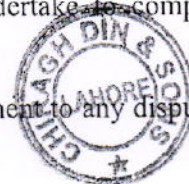
- 3.1 Government shall place a demand for supply of **Blue Jacket** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
  - 3.2 Coordination with the Seller/Supplier and placing demand and payment.
  - 3.3 Government will be responsible for placing the demand list to the Supplier.
- ### 4. Responsibility of the Seller/Supplier:-
- 4.1 Coordination with the Government in supply of the store.
  - 4.2 Completion of the delivery will be **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 / Bank Guarantee.
  - 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
  - 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
  - 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
  - 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
  - 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

### 5. Applicable Law:-

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

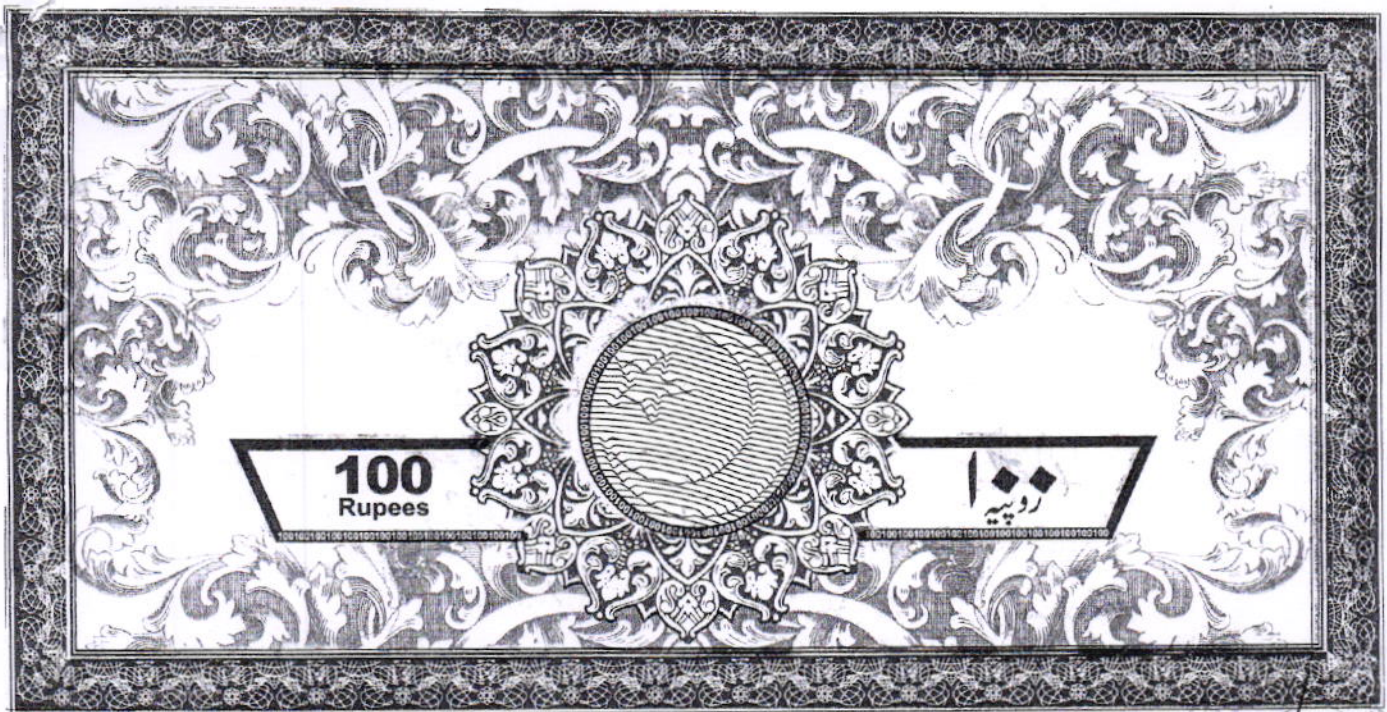
### 6. Dispute Resolution:-

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

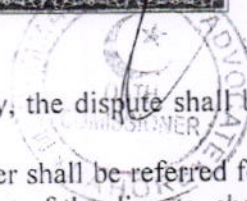


ATTESTED





- 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.

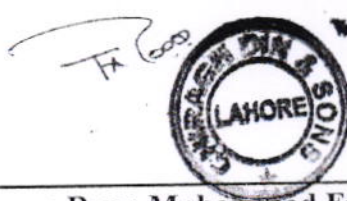


*Saleem*

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

*Law*

WITNESS  
AIG (F&P) CPO PESHAWAR



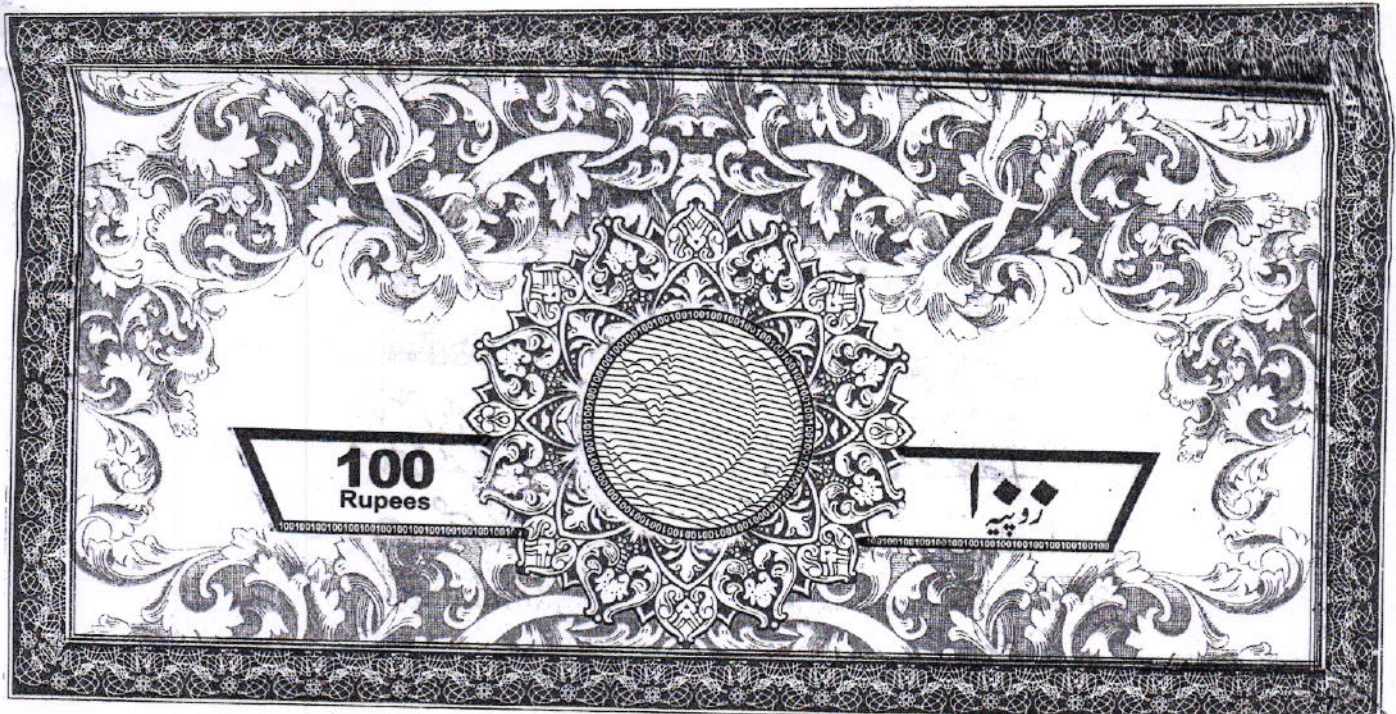
**Supplier**  
 Name : Rana Muhammad Farooq  
 Designation : CEO  
 CNIC No : 35201-1009818-7



**Witness by Supplier**  
 Name : Hafiz Amir Ali  
 F. Name : Rana Shaukat Ali  
 CNIC No : 35201-9024580-7







**CONTRACT AGREEMENT NO. P/ 2056/CA/AP-I/UNIFORM/NMDs/2021-22, DATED 14/04/2022  
FOR SUPPLY OF MAZRI CLOTH TO KHYBER PAKHTUNKHWA POLICE (NMDs)**

This contract agreement is made and entered into on 14/04/2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Chiragh Din & Sons, Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Mazri Cloth 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 Mazri Cloth and is a registered unit under the law of Pakistan having its registered office at Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan).

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

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

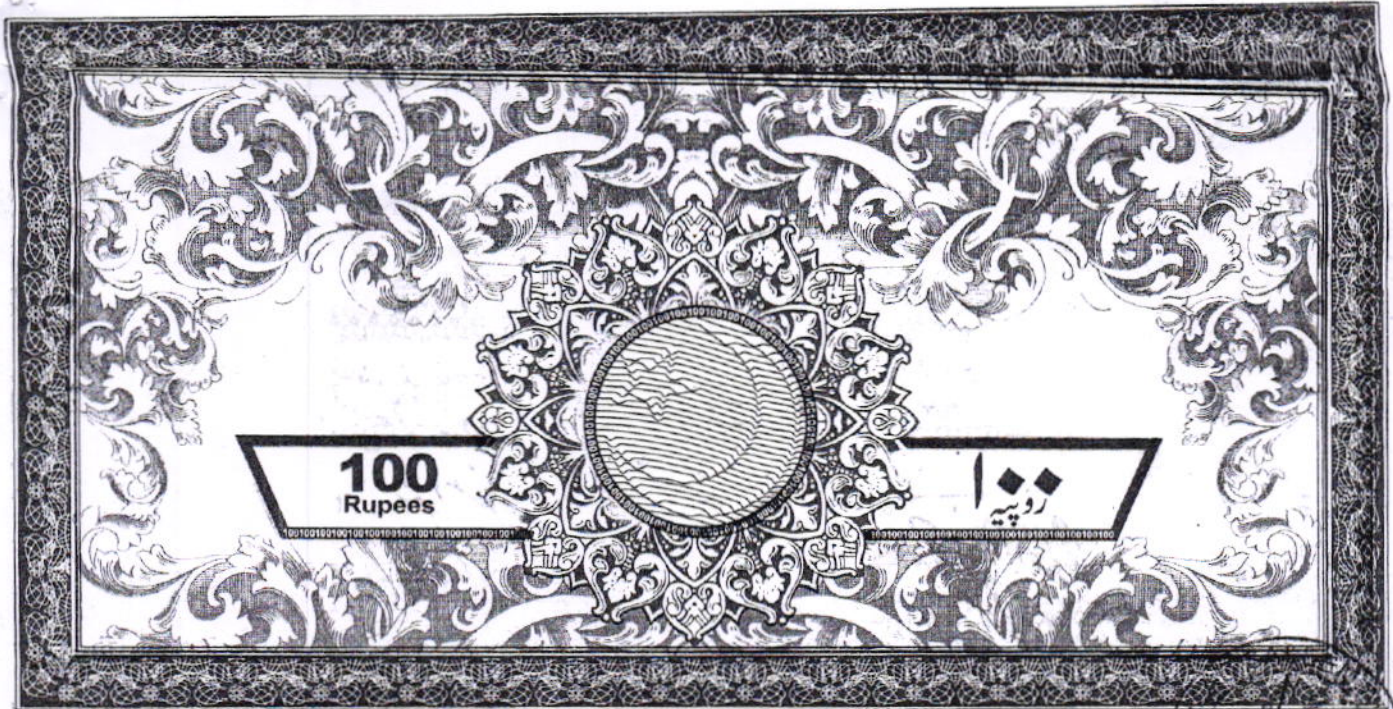
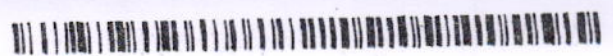
- 2.1 The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price	Total cost																																												
1.	<p><b>Mazri Cloth for NMDs</b></p> <table border="1"> <tr> <td>Parameters</td> <td>Required Level</td> </tr> <tr> <td>Warp Count (Cotton) (ASTM 1059:2017)</td> <td>40/26-5%</td> </tr> <tr> <td>Weft Count (Cotton) (ASTM 1059:2017)</td> <td>40/26-5%</td> </tr> <tr> <td>Stitch per inch (ASTM 2775:2017)</td> <td>Minimum #2</td> </tr> <tr> <td>Picks per inch (ASTM 3775:2017)</td> <td>4</td> </tr> <tr> <td>Composition</td> <td>Cotton 70% ± 3% Polyester 30% ± 3%</td> </tr> <tr> <td>Fabric Weight (g/m<sup>2</sup>) (ISO 3801:1977)</td> <td>174 ± 3%</td> </tr> <tr> <td>Weave Design</td> <td>Canvas</td> </tr> <tr> <td>Dyestuff</td> <td>Vat-Dipason</td> </tr> <tr> <td>Finish</td> <td>Hydrophilic Soft Finish</td> </tr> <tr> <td>Tensile Strength (N) (ISO 15034-01:1999)</td> <td>Warp Minimum 650 Weft Minimum 330</td> </tr> <tr> <td>Tear Strength (N) (ISO 13917-01:2000)</td> <td>Warp Minimum 22 N Weft Minimum 19 N</td> </tr> <tr> <td>Martindale Pilling (ISO 12045-2:2006) 1,000 Cycles</td> <td>Minimum 4</td> </tr> <tr> <td>Color Fastness to Washing (ISO 105-D06 DIM:2016)</td> <td>Color Change Minimum 4 GS Staining Minimum 3-4</td> </tr> <tr> <td>Color Fastness to Chlorine Bleach (ISO 105 C06 D35)</td> <td>GS Color Change Minimum 4 GS Staining Minimum 3-4</td> </tr> <tr> <td>Color Fastness to Rubbing (ISO 105X12:1993)</td> <td>Dry Minimum 3-4 GS Wet Minimum 4 GS Minimum 5 BS</td> </tr> <tr> <td>Color Fastness to Light (ISO 105-B02:1994) Xenon Arc Lamp after 24 hours</td> <td>Color Change Minimum 4 GS Staining Minimum 3-4</td> </tr> <tr> <td>Color Fastness to Perspiration (IS 105-E04:2008)</td> <td>GS</td> </tr> <tr> <td>Dimensional Stability (ISO 6336:2008) Durable press machine cycle at 170°C for 10 Minutes</td> <td>Warp ≤ 2.5% Weft ≤ 2.5%</td> </tr> <tr> <td>Water Absorbency (Grip 188) AATCC-79:2010</td> <td>Maximum 2 Sec</td> </tr> <tr> <td>Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)</td> <td>ΔE CMC ≤ 1.00</td> </tr> <tr> <td>Color Codes</td> <td>L (21.52) (Light Source D65) a (-0.06) b (0)</td> </tr> </table>	Parameters	Required Level	Warp Count (Cotton) (ASTM 1059:2017)	40/26-5%	Weft Count (Cotton) (ASTM 1059:2017)	40/26-5%	Stitch per inch (ASTM 2775:2017)	Minimum #2	Picks per inch (ASTM 3775:2017)	4	Composition	Cotton 70% ± 3% Polyester 30% ± 3%	Fabric Weight (g/m <sup>2</sup> ) (ISO 3801:1977)	174 ± 3%	Weave Design	Canvas	Dyestuff	Vat-Dipason	Finish	Hydrophilic Soft Finish	Tensile Strength (N) (ISO 15034-01:1999)	Warp Minimum 650 Weft Minimum 330	Tear Strength (N) (ISO 13917-01:2000)	Warp Minimum 22 N Weft Minimum 19 N	Martindale Pilling (ISO 12045-2:2006) 1,000 Cycles	Minimum 4	Color Fastness to Washing (ISO 105-D06 DIM:2016)	Color Change Minimum 4 GS Staining Minimum 3-4	Color Fastness to Chlorine Bleach (ISO 105 C06 D35)	GS Color Change Minimum 4 GS Staining Minimum 3-4	Color Fastness to Rubbing (ISO 105X12:1993)	Dry Minimum 3-4 GS Wet Minimum 4 GS Minimum 5 BS	Color Fastness to Light (ISO 105-B02:1994) Xenon Arc Lamp after 24 hours	Color Change Minimum 4 GS Staining Minimum 3-4	Color Fastness to Perspiration (IS 105-E04:2008)	GS	Dimensional Stability (ISO 6336:2008) Durable press machine cycle at 170°C for 10 Minutes	Warp ≤ 2.5% Weft ≤ 2.5%	Water Absorbency (Grip 188) AATCC-79:2010	Maximum 2 Sec	Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	ΔE CMC ≤ 1.00	Color Codes	L (21.52) (Light Source D65) a (-0.06) b (0)	261,000-Meters	Rs. 569/-	Rs. 148,509,000/- (One hundred forty eight million five hundred nine thousand only)
Parameters	Required Level																																															
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Finish	Hydrophilic Soft Finish																																															
Tensile Strength (N) (ISO 15034-01:1999)	Warp Minimum 650 Weft Minimum 330																																															
Tear Strength (N) (ISO 13917-01:2000)	Warp Minimum 22 N Weft Minimum 19 N																																															
Martindale Pilling (ISO 12045-2:2006) 1,000 Cycles	Minimum 4																																															
Color Fastness to Washing (ISO 105-D06 DIM:2016)	Color Change Minimum 4 GS Staining Minimum 3-4																																															
Color Fastness to Chlorine Bleach (ISO 105 C06 D35)	GS Color Change Minimum 4 GS Staining Minimum 3-4																																															
Color Fastness to Rubbing (ISO 105X12:1993)	Dry Minimum 3-4 GS Wet Minimum 4 GS Minimum 5 BS																																															
Color Fastness to Light (ISO 105-B02:1994) Xenon Arc Lamp after 24 hours	Color Change Minimum 4 GS Staining Minimum 3-4																																															
Color Fastness to Perspiration (IS 105-E04:2008)	GS																																															
Dimensional Stability (ISO 6336:2008) Durable press machine cycle at 170°C for 10 Minutes	Warp ≤ 2.5% Weft ≤ 2.5%																																															
Water Absorbency (Grip 188) AATCC-79:2010	Maximum 2 Sec																																															
Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	ΔE CMC ≤ 1.00																																															
Color Codes	L (21.52) (Light Source D65) a (-0.06) b (0)																																															



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### 3. Responsibility of the Government:-

The following are the responsibilities of the Government.

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

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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **up to 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 / Bank Guarantee.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

### 5. Applicable Law:-

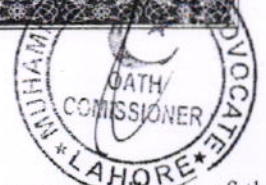
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

### 6. Dispute Resolution:-

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

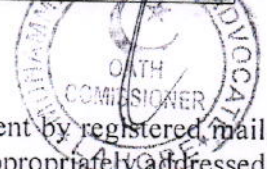
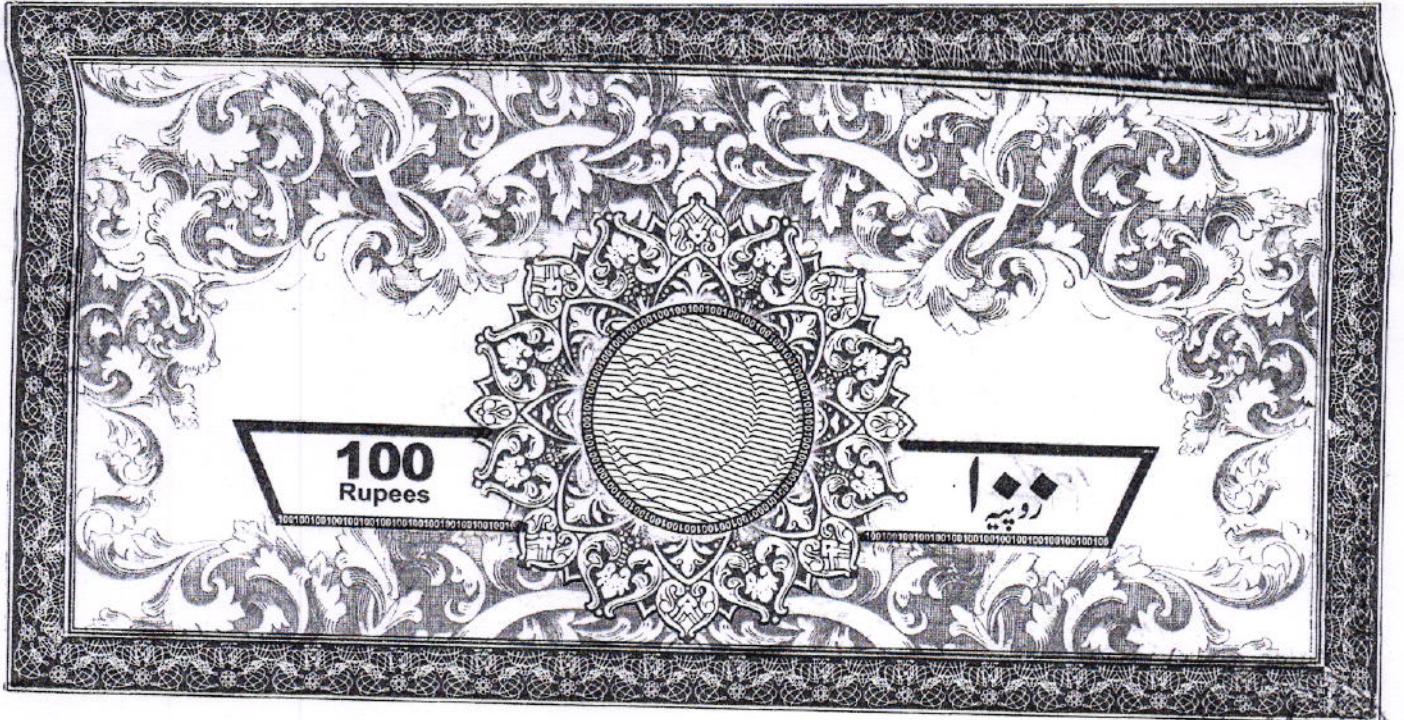
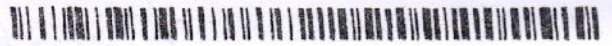
### 7. Termination of Agreement:-

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



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- 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 : Rana Muhammad Farooq  
Designation : CEO  
CNIC No : 35201-1009818-7



*En*

WITNESS  
AIG (F&P) CPO PESHAWAR

**Witness by Supplier**

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



ATTESTED  
*Saleem*