BR853468



CONTRACT AGREEMENT NO. P/2016 /CA/AP-I /UNIFORM/2021-22 DATED /3/ C/2022 FOR SUPPLY OF UN-STITCHED UNIFORM FOR KHYBER PAKHTUNKHWA LADIES POLICE

This contract agreement is made and entered into on <u>13104</u> <u>12022</u> BYG AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through <u>Inspector General of Police thereinafter referred as</u> <u>the "purchaser"</u> which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and <u>MS Nishat Mills (Ltd), 7-Main Gulberg Lahore (Pakistan)</u> which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase <u>Traffic complete uniform (Shirt & Trouser)</u> as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the <u>Un-stitched</u> <u>uniform for Ladies Police</u> and is a registered unit under the law of Pakistan having its registered office at <u>7-Main</u> <u>Gulberg Lahore (Pakistan)</u>.

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

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

- 1. <u>Commencement, Duration and Extension:-</u>
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the <u>Un-stitched uniform for Ladies Police</u> duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.
- 2. Agreement Price and Product Specification:-

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

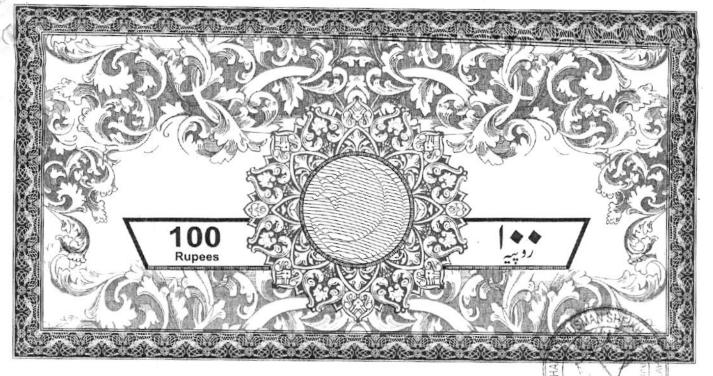
S No.	Description of Articles with Specificati			Qty	Unit Price including taxes	Total cost
	Un-stitched uniform for Ladies Police Khaki Drill Cloth					
	Parameters	Required Level				
	Warp Count (Combed) (ASTM 1059:2017)	40/2±5%				
	Weft Count (Combed) (ASTM 1059:2017)	40/2±5%				
	Ends per Inch (ASTM 3775: 2017)	Minimum 123				
	Picks per inch (ASTM 3775:2017) Composition	Minimum 55±4				
	Composition	Cotion 35% ± 3%				
	Rebels Middle La Col COL COL COL	Polyester 65% ± 3%				
	Pabric Weight (g/m2) (ISO 3801:1977) Weave Design	230 ± 5 %				
	Dyestuff	3/1 S Twill				
	Pinish	Vat-Disperse				
		Hydrophilic Soft Finish				
	Tensilo Strength (N) (ISO 13934-01:1999)	Warp Minimum 1100 N Weft Minimum 700 N				- 2.5
	Tear Strength (N) (ISO 13937-01:2000)	Warp Minimum 24 Weft Minimum 20				
	Martindale Pilling (ISO 12945-2:2000E) 1,000 Cycles	Minimum 4				
1.	Color Fastness to Washing (ISO 105-C06 DIM:2010)	Color Change Minimum 4 GS Staining Minimum 4 GS		4500-Meters	Rs. 585/-	Rs. 2,632,500/-
	Color Fastness to Chlorine Bleach (ISO 105 C06 D3S)	Color Change Minimum 4 GS Staining Minimum 4 GS				10. 2,002,000
	Color Fastness to Rubbing (ISO 105X12:1993)	Dry Minimum 4 GS Wet Minimum 3-4 GS				
	Color Fastness to Light (ISO 105-B02:1994) Xenon Are Lamp after 24 hours	Minimum 5 BS				
	Color fastness to Perspiration (IS 105-E04:2008)	Color Change Minimum 4 GS Staining Minimum 4 GS				
	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	AED			
	Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	AE CMC ≤ 1.00	ALL	14	- TESTED	
	Color Codes	L (58.36) (Light Source D65) (5.76) b (19.75)	Nin ex	EMUHAI 0	AMAD ShirkN SH alh Conscioner	EIKH

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2.	Mazri Cloth Parameters Warp Count (Combed) (ASTM 1059-2017) Weft Count (Combed) (ASTM 1059-2017) Packs per Inch (ASTM 3775: 2017) Packs per Inch (ASTM 3775: 2017) Composition Tessifiest Strength (N) (ISO 13934-01: 1999) Tess Strength (N) (ISO 13937-01: 2000) Martinduis Pilling (ISO 105: 105: 105: 100 (150 000 Cycles Color Fastness to Chlorine Blanch (ISO 105 C06 DIM: 2010) Color Fastness to Light (ISO 105: 105: 105: 105: 105: 105 Color fistness to Light (ISO 105: 105: 105: 106: 2008) Dimensional Stability (ISO 633: 2000) Disable press moduline cycle	Well \$2.5% Maximum 5 8cc $45 \text{ CMC } \le 1.00$ L (21.52) a(-) b(-) b(-) b(-) L 0.05) b(-) 1.23) // //_/ Fotal contract value Rs. 5,3	4500-Meters	Rs. 595/-	Rs. 2,677,500/-
3.	Responsibility of the Government	ve million three hundred te :-	en thousand only)		

- The following are the responsibilities of the Government.
- Government shall place a demand for supply of Un-stitched uniform for Ladies Police and shall make 3.1 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.
- Completion of the delivery will be up to 15.06.2022 from the date of signing the contract. 4.2
- Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be 4.3 accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty 4.5 period of 1-Year.
- Supplier will be responsible for payment of Sales Tax, Income Tax and other duties imposed by the Government from time to time. 4.6
- 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 Procurement Laws for the time being in force. MUHAM noner
- 6. **Dispute Resolution:-**
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in





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

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.

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

WITNESS

AIG (F&P) CPO-PESHAWAR

 Supplier
 Witness by Supplier

 Witness by Supplier
 Witness by Supplier

 Name
 : Humayun Ali

 F. Name
 : Safdar Ali

 CNIC No
 : 33100-0713053-9

E-STAMP



E-Stamp ID : Stamp Type : Amount :

PB-LHR-E322D12FC46CA5FC Low Denomination Rs 100/-

Description : Applicant : Representative From : Address : Issue Date : Delisted On/Validity : Amount in Words : Reason : Vendor Information :

AFFIDAVIT - 4 MS Sarena textile [03000-0000000-0] Ms Sarena Textile Lahore 22-Mar-2022 7:55:59 PM 29-Mar-2022 One Hundred Rupees Only Affidavit for KPK Police

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



11 20

House

p. Cantt Court

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

RANA

Photo Star

6-Tufail Market Tulur Ref.

Cell: 0324-9418632. 0324-4877721

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

4600

04/2022 BY AND BETWEEN, This contract agreement is made and entered into on 10 the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Sarena Textile Industries (Pvt) Ltd, 22-KM Sheikhupura Road, Lahore (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

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

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

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

Commencement, Duration and Extension:-

- This agreement shall come into force on the date on which both the parties sign the agreement. 1.
- This agreement shall be for supply of the Elite Force Uniform duly agreed during proceedings as per 1.1 1.2
- description and approved sample / specification. This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be. 1.3

Agreement Price and Product Specification:-2.

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

	-		Otv	Unit Price	Total cost
	Description of Articles with Spec	ification	Qty	Chity Thee	
5 No.	Elite Forcer Uniform again i ert	Results/Specified Limit Werp: 20 Werp: 108 ± 5 Werp: 108 ± 5 Weft: 58 ± 2 Wid Start (Same x (mm))			
	Weave Composition (ISO 1833:2006) Process Type OSM (ISO 3501:1977) OSM (ISO 1501:1977) Tessile Strength (N) ISO 13934-01	Ver 302 (43%) Bolyester 20 (4 3%) CTN 70 (4 3%) Bolyester 20 (4 3%) Vet Disperse 210 & 10 Werg: 500 Min Werg: 500 Min Werg: 20 Min Werg: 20 Min			D 46 (70,000)
1.	Tear Strength (N) ISO 13937-61 Wrinkle Recovery (AATC 128-2009) Mariadels Pilling (ISO 1294-52: 2000B) 10,000 Cycles Mariadels Abresion Resistance (ISO 12947-4: 1998B) 30,000 Cycles Color Fastores to Washing (ISO 105-C06 DBA:2010)	3 4 No thread break 405	13000 Pairs	Rs. 3,590/- Per Pair	Rs. 46,670,000/- (Fourty six million six hundr seventy thousand only)
'A'	Color Change Staining Color Fastness to Rubbing (ISO 105x12: 1993) Do Wet Color Pastness to Light (ISO 105:102: 1994) Xenon Are Lamp aft	3-4 GS 4G9 3-4 G8			
TAN	24 Hours Color Charter Backgoon Charter Dimensioned Stability (%) (15O 6330:2000) Durnble Press Machi Wert Bhode An Pres	4 GS 3-4 GS 6 Cycle (B) 70 Degree Celsius for 10 5.1 Pastone 19-4007 TCX Dry used must be App Pres 5.75 ppm 5.75 ppm 5.75 ppm 5.75 ppm			

E-STAMP



E-Stamp ID : Stamp Type : Amount :

Description : Applicant : Representative From : Address : Issue Date : Delisted On/Validity : Amount in Words : Reason : Vendor Information :

PB-LHR-E322D12FC46CA5FC Low Denomination Rs 100/-

> AFFIDAVIT - 4 MS Sarena textile [03000-0000000-0] Ms Sarena Textile Lahore 22-Mar-2022 7:55:59 PM 29-Mar-2022 One Hundred Rupees Only Affidavit for KPK Police Rana Muhammad Usman | PB-LHR-580 | 6 Tufail Road

4600 RANA Photo C 6-fuicil Ernket full. Cell: 0324-9415651. 0324-40777.1

Acriber

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

Responsibility of the Government:-3.

The following are the responsibilities of the Government.

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

Responsibility of the Seller/Supplier:-4.

- Coordination with the Government in supply of the store. 4.1
- Completion of the delivery will be within 70-Days from the date of signing the contract.
- Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store 4.2 will be accepted only after successful inspection by Inspection Committee of the Government. The 4.3 Inspection Committee may acquire the services of a suitable testing facility if so required.
- Supplier will be responsible for depositing performance security @ 10% of the total contract value in 4.4
- shape of CDR / Bank Guarantee. Supplier will be responsible for removing the fault, repairing and replacing the defective store during 4.5 warranty period of 1-Years.
- Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the 4.6 Government from time to time.
- Supplier will be responsible for payment of amount assessed by Government for damages suffered by 4.7 Government due to violation of terms and condition of the contract.
- In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per 4.8month maximum up to 5% of the total contract price.
- The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

4.9 Applicable Law:-5.

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

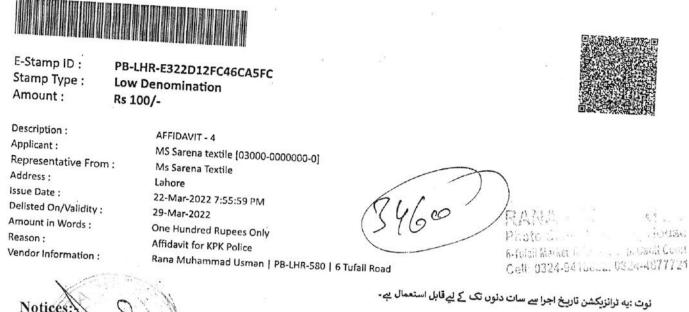
6.

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

7.

- The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract. 7.1
- Government can terminate the agreement when any change occur which, in the opinion of the M. T.Government, impairor vary significantly the terms and conditions of this agreement; and 7.2
- 7.3 AL Consequently apon 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



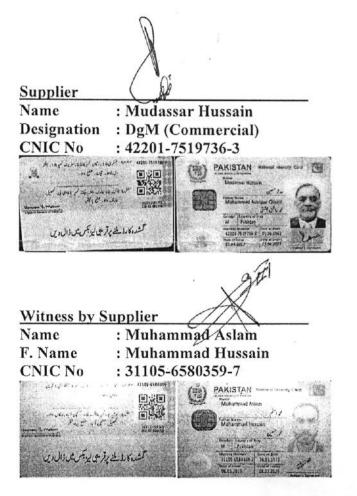
- 8. Notices
- 8.1 given under the provisions of this agreement shall be in writing and if sent by registered Any notice mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been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

9. Force Majeure:-

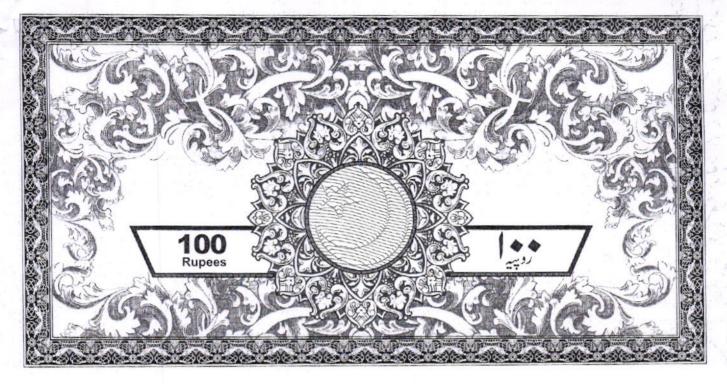
9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties.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

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

WITNESS AIG (F&P) CPO PESHAWAR







CONTRACT AGREEMENT NO. P/ 17/0/CA/AP-I/T-SHIRT/2021-22, DATED 30/03/2022 FOR SUPPLY OF T-SHIRT TO KHYBER PAKHTUNKHWA POLICE (REGULAR)

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

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

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

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

1. Commencement, Duration and Extension:-

- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the <u>**T-Shirt</u>** duly agreed during proceedings as per description and approved sample / specification.</u>
- 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:-

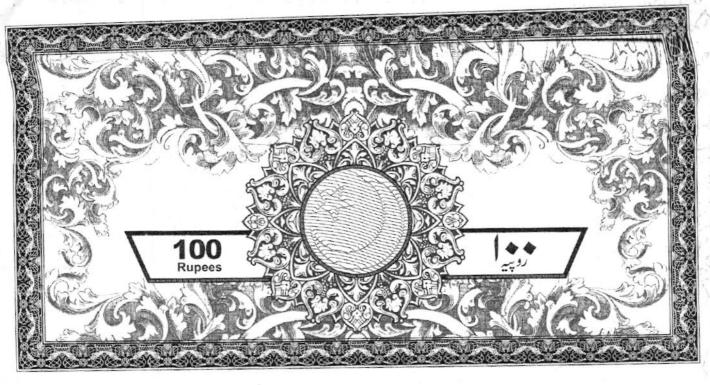
Sr. No.	Description of Articles	vith Specification	Qty	Unit Price	Total cost
1.	T-Shirt (Round Neck) Color: Material: Manufacturing / Making: Colored Police Monogram:	Black Cotton/Polyester Cotton (As demanded) Round Neck T-Shirt with Half Sleeves Embossed or Printed on Front	6500	Rs. 900/-	Rs. 5,850,000/-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

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3. Responsibility of the Government:-

- The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of <u>**T**-Shirt</u> and shall make payment on deliver, 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 Supplie

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Responsibility of the Seller/Supplier:-4.

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

Applicable Law:-5.

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

Dispute Resolution:-6.

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

Termination of Agreement:-7.

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

8.

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

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9. <u>Force Majeure:-</u> 9.1 The Parties shall r

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

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

WITNESS

AIG (F&P) CPO PESHAWAR

OCCEANS TRADE Enterprises Supplier -Name : Nadeem Iqbal Designation : CEO CNIC No : 17301-4374857-9 ANA 01/03/2031 5 241. 01/03/20 FAROOG Witness by Supplier Name : Omer Farooq F. Name : Omer Bakhsh CNIC No : 17301-5890539-1 مصبوعكم مسي والمدهل الا تعيل وعلى الم 17101-1410518-1 PAKISTAN Cand [16] المريد المريد المريد محمل التحاجه -----Salames. كمشده كارايط يرقر جاليزبكن مي ذال وي COMMISS



CONTRACT AGREEMENT NO. P/ 1834/CA/AP-I/BLUE JERSEY/2021-22, DATED 614/2022 FOR SUPPLY OF BLUE JERSEY TO KHYBER PAKHTUNKHWA POLICE (REGULAR)

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

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

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

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

2. Agreement Price and Product Specification:-

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

Sr. No.	Description of Article	s with Speci	fication	Qty	Unit Price	Total cost
<u>No.</u>	Blue Jersey Acyle Description Acyle Noton Polyester Count of Yerr (Worsted Count) WaterInch Conscription Weight as possize: 36 36 40 42 Patra 42 Dimensionin (Change Grass projection) PH Value (Aqueon Writer) Mercerized Diff. (Chink Will be unde The elsey	Test method AATCC20A-2005 NTU Prisabbod ASTR/D1059-2001 ASTR/D1059-2001 ASTR/D1059-2006	Specifications 65% ± 3% 10% ± 1% 23% ± 1% 226 ± 4% 20 (Minimum) 15 (Minimum) 15 (Minimum) 700 (Gram Minimum) 500 (Gram Minimum) 515 (Minimum) 535 (Maximum) 54 b Raximum 55 a 5	Qty 30,000	Unit Price Rs. 1,820/-	Rs. 54,600,000/- (Fifty four million sin hundred thousand only)
	Washing fusikings i. Change in Shade Stating on Cotton Stating on Polycelar Dry Cleaning	MATCC132-2004	4 (Maximum) 4 (Maximum) 4 (Maximum) 4 (Maximum) 6 (Maximum)			omy)
	Light Franker Terth (1014) 51144 (Pole - Edger Tert) (Xeion Arc Lampi & Huge) Erroit Meter Tert I, Dry II, Wet	AATCC8-2007	4-5(Maximum) 4 (Maximum)			
	Color/Teal/Finish/Shade Stitching thread		Blue (as per pattern/Shade) Polyestor			

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M/s Saleem Trading Corporation G-242 Liaquat Road Rawalpindi.

JININI



E-Stamp ID : Stamp Type : Amount :

PB-RWP-44C18E746EBED331 Low Denomination Rs 100/-

Description : Applicant : S/O : Address : Issue Date : Delisted On/Validity : Amount in Words : Reason : Vendor Information :

3.

AFFIDAVIT - 4 Khawaja Muhammad Saleem[37405-7041542-5] Khawaja Ghulam Mohi ud Din Rawalpindi 29-Mar-2022 11:17:28 AM 5-Apr-2022 One Hundred Rupees Only Affidavit Syed Naseer Hussain Shah | PB-RWP-830 | College road

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



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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.
- Coordination with the Seller/Supplier and placing demand and payment. 3.2
- Government will be responsible for placing the demand list to the Supplier. 3.3

4. Responsibility of the Seller/Supplier:-

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

5. Applicable Law:-

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

6. **Dispute Resolution:-**

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

7.

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

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M/s Saleem Trading Corportion G-242 Liaguat Road Rawalpindi.



8. <u>Notices:-</u> 8.1 Any notic

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. <u>Force Majeure:-</u> 9.1 The Parties shall

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.

en.

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



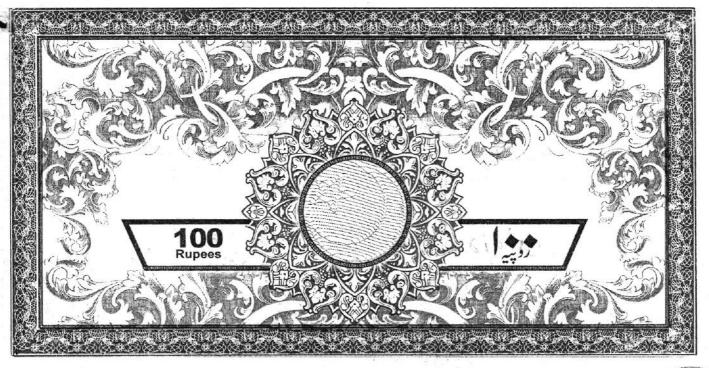
AIG (F&P) CPO PESHAWAR





M/s Saleem Trading Corporation G-242 Liaquat Road Rawalpindi.

B351268



CONTRACT AGREEMENT NO. P/ 1705/CA/AP-11/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 <u>30/03/2021</u> BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through <u>Inspector General of Police</u> (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and <u>MS Chiragh Din & Sons, Building No.</u> <u>5, Amrat Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan)</u> which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase <u>Stitched uniform for Regular Police</u> as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the <u>Stitched uniform for Regular Police</u> and is a registered unit under the law of Pakistan having its registered office at <u>Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan).</u>

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

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

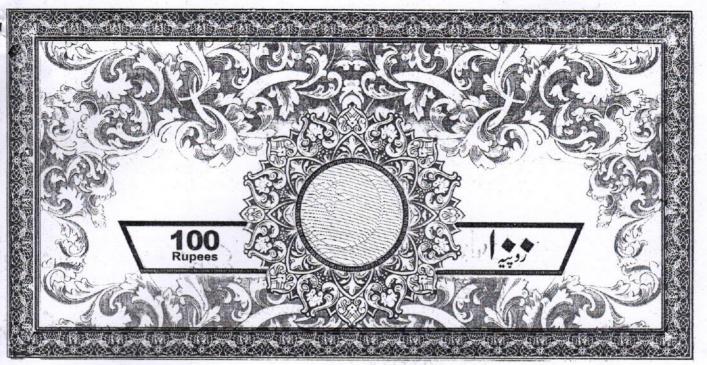
1. <u>Commencement, Duration and Extension:-</u>

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

2. Agreement Price and Product Specification:-

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

Kh Perr Weg Ende Pick Com	rp Count (Combed) (ASTM 1059:2017) R Count (Combed) (ASTM 1059:2017) s per inch (ASTM 3775: 2017)	Required Level 6024535 4024535 Minimum 123			
War Wef Ends Pick Com	p Count (Combed) (ASTM 1059:2017) Count (Combed) (ASTM 1059:2017) a per inch (ASTM 3775: 2017) d per inch (ASTM 3775:2017)	40/2±5% 40/2±5%			
Dres Pini Teat Mar Colo Colo Colo Colo Colo Colo Colo Col	ric Weight (g/m2) (ISO 3801:1977) ave Design staff	Minimum 123 Minimum 123 Cotion 33% e 1 % Polysater 55% e 3% 230 e 5 % 3/1 S Twill Var, Diperne Hydrophills Soft Rinish Warp Minimum 100 N Warp Minimum 20 N Warp Minimum 4 Color Charge Min	100,000-Pairs	Rs. 2,472/-	Rs. 247,200,000/- (Two hundred fourty seven million two hundre thousand only)
Wa She Spo	C for 10 Minutes Mar Absorbency (drop test) AATCC-19:2010) make difference from approved sample for bulk production by cotrophotometer (Primary light D65 Secondary light TL84) loc Codes	Weft ≤ 2.5% Maximum 5 Sec Δ8 CMC ≤ 1.00	OH	Na	FILESS



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Tarameters	Lequined Level		121/14
Warp Count (Combed) (ASTM 1059:2017)	0/2+5% 0/2+5%		I TILD I
Welt Counter (Combed) (ASTM 1039 2017)	10/2=375 Minimum #2		121 11 1
Wap Coont (Corpled) (ASTM 1039:2017) 4 With Count (Combed) (ASTM 1039:2017) 5 Brick per link (ASTM 175: 2017) 1 Ticks per link (ASTM 175: 2017) 1	Minunum 32		
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es referances	biyeater 30% + 3%	1	1182111
Tabrie Weight (g/m3) (ISO 3801;1977)	175 + 5 %		
	Cellular		
Dyestoff	Val-Disparse		11 12 12
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and the second s	Weft Minimum 200		11/14
Test Strength (N) (ISO 13937-01:2000)	Warp Minknur 32 N Weft Minknur 11 N		
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	(21.32) (Light Source (165)		
	1.20 /rt		
Spectrophotometer (Priemey Loig D65 Secondary Sala TL44) Calor Codes	L (21.52) (Light Source D61) 6(- 6.045)		

3. <u>Responsibility of the Government:-</u>

The following are the responsibilities of the Government.

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

4. <u>Responsibility of the Seller/Supplier:-</u>

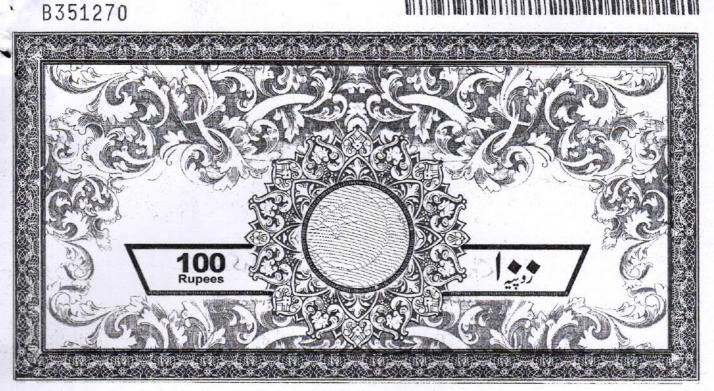
- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be <u>60-Days</u> from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful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

5. <u>Applicable Law:-</u>

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 settle in a dispute shall be referred to arbitration by a single arbitrator to be appointed by each the dispute shall be



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

Termination of Agreement:-7.

- 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.

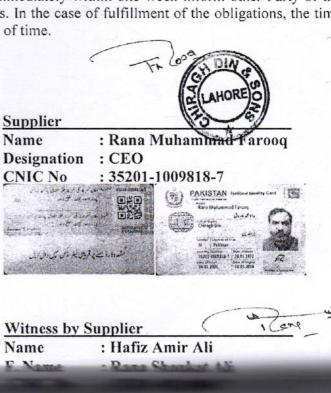
9. Force Majeure:-

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.

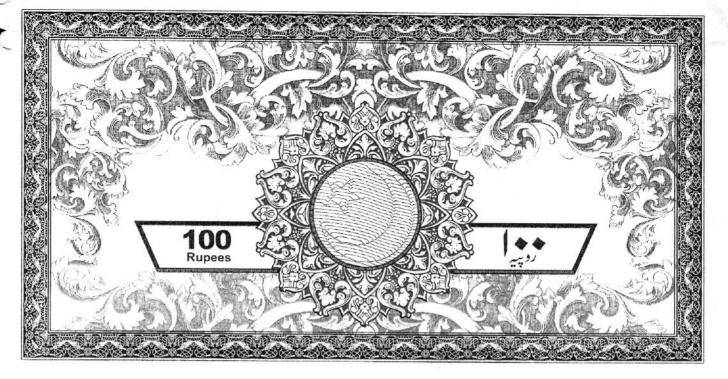
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

WITNESS

AIG (F&P) CPO PESHAWAR



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

This contract agreement is made and entered into on <u>6/4/2022</u> BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through <u>Inspector General of Police (hereinafter referred as the "purchaser"</u>) which expression shall whenever the context requires, include his successor-ininterest, representative and assignee of the First part and <u>MS Awan Traders, House No. 1309, Tipu Sultan</u> <u>Road, Kala Bari Peshawar Cantt: (Pakistan)</u> which expression shall whenever the context requires, include his successor-in-

Whereas the First party desirous to purchase <u>Track Suit</u> as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the <u>Track</u> <u>Suit</u> and is a registered unit under the law of Pakistan having its registered office at <u>House No. 1309, Tipu</u> <u>Sultan Road, Kala Bari Peshawar Cantt: (Pakistan).</u>

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

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

1. <u>Commencement, Duration and Extension:-</u>

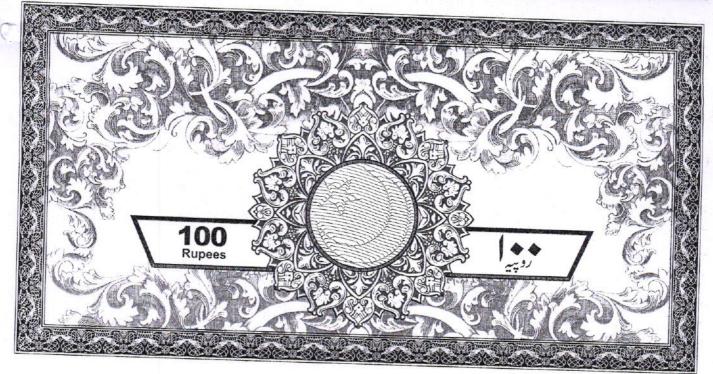
M203857

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

Agreement Price and Product Specification:-

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

S No.	Description of Articles with Specification	Qty	Unit Price including taxes	Totalcost
1	Track Suit Trenda or equivalent 250 gsm Zip 2 front pockets with interlock Or Micro Twill fabric with inner net hundred percent polyester with printing of embroidery Tricot imported gsm 200	6,500	Rs. 2,700/-	Rs. 17/550,000/- (Sevention million five hundred fifty thousand only)
	Cell Cell Addoe66	S,		OS (COMMISSIONER)



2. <u>Responsibility of the Government:-</u>

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- The following are the responsibilities of the Government.
- 2.1 Government shall place a demand for supply of <u>Track Suit</u> and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
 2.2 Coordination with the Seller/Supplier and also in the Government.
- 2.2 Coordination with the Seller/Supplier and placing demand and payment.
 2.3 Government will be responsible for all of the seller.
- 2.3 Government will be responsible for placing the demand list to the Supplier.

3. Responsibility of the Seller/Supplier:-

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

4. Applicable Law:-

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

5. Dispute Resolution:-

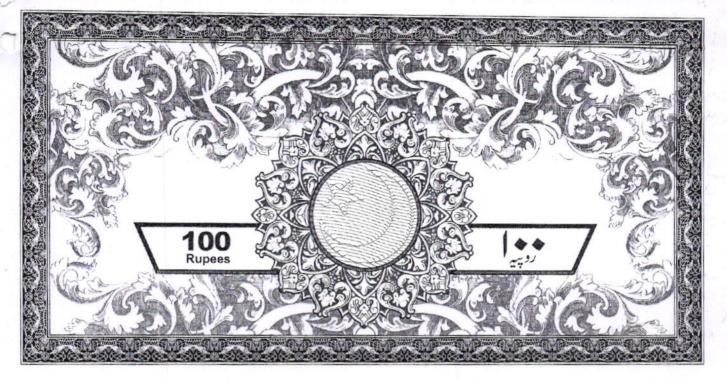
- 5.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 5.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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





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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:-

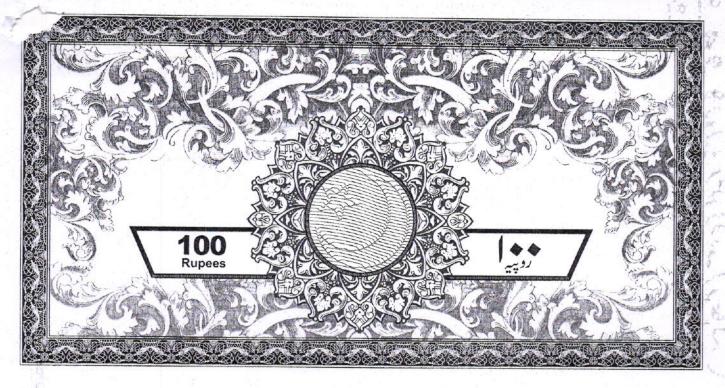
7.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions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

40066 Supplier For and on behalf of Inspector General of : Muhammad Imrap Name : CÉO Police, Khyber Pakhtunkhwa Peshawar Designation CNIC No : 17301-4728415-1 المشدوكارة المطري ترجى ليوجس شررا الردي Witness by Supplier WITNESS : Asad Hussain Siddiqu Name AIG (F&P) CPO PESHAWAR : Shahid Hussain F. Name : 17301-2815097-9 CNIC No 而此论

K466195



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

This contract agreement is made and entered into on <u>6 104 12022</u> BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through <u>Inspector General of Police</u> (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and <u>M/S Muhammad Haroon & Brothers</u>, <u>House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan)</u> which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase <u>Steel Kit Box</u> as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the <u>Steel</u> <u>Kit Box</u> and is a registered unit under the law of Pakistan having its registered office at <u>House No. 1309, Tipu</u> <u>Sultan Road, Kala Bari Peshawar Cantt: (Pakistan).</u>

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

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

1. Commencement, Duration and Extension:-

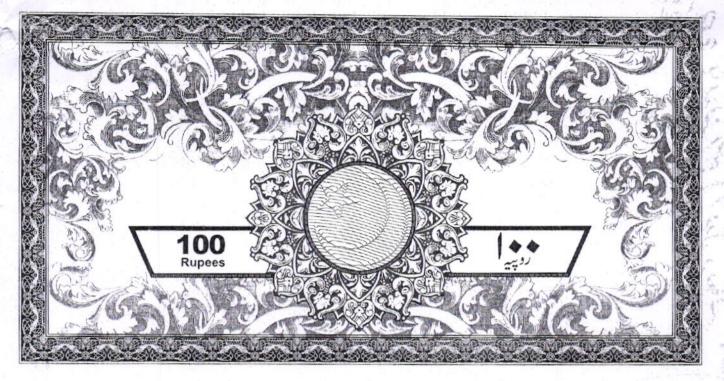
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the <u>Steel Kit Box</u> duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial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

2. Agreement Price and Product Specification:-

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

Sr. No.	Descript	ion of A	rticles with Specification	Qty	Unit Price	Total cost
	Steel k	Kit Box				
	Materia	1	Steel			
	Quality					
		Gauge	22			
		Metal	Galvanized			
		Color	Steel Color		3.6	Rs.=12,660,000
1.	Size			2,000	Rs. 6,330/-	(Twelve million six hundred)
		Length	24-Inch			sixty thousand only)
		Width	18-Inch			
		Height	18 ½ Inch	-	DE	TSUI
	Design		One Steel Kunda on each side. Lid will have three supports each of 4-inch width comers will be reinforce with one inch support of same Gauge. \int	014 0 0 H NO	BROJHE	A COMMISSIONER

K466196



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

The following are the responsibilities of the Government.

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

Responsibility of the Seller/Supplier:-4.

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

Applicable Law:-5.

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

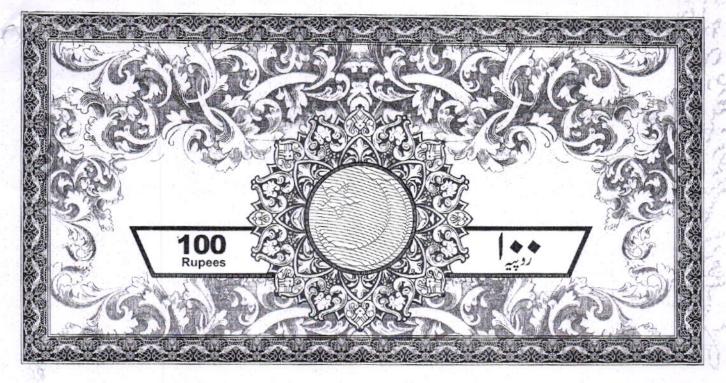
Dispute Resolution:-6.

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

Termination of Agreement:-7.

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

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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.

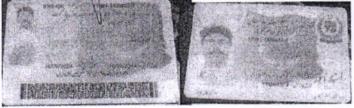
9. Force Majeure:-

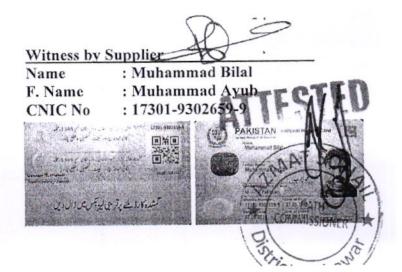
9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. 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.

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

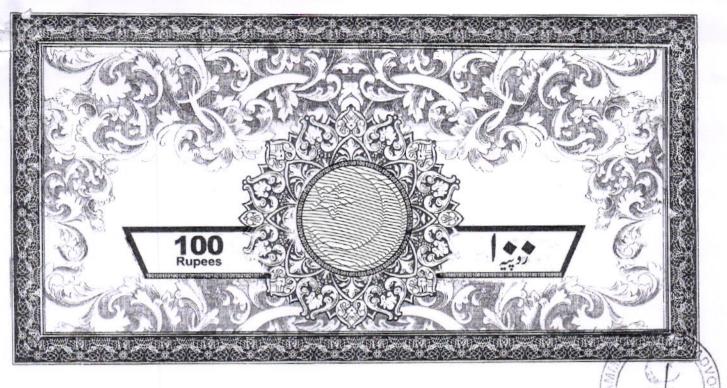
WITNESS AIG (F&P) CPO PESHAWAR







A079188



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

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

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

AND WHEREAS the Second party has the specialty in manufacturing and supply of the <u>Blue</u> <u>Jacket</u> and is a registered unit under the law of Pakistan having its registered office at <u>Building No. 5, Amrat</u> <u>Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan).</u>

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

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

1. Commencement, Duration and Extension:-

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

2. Agreement Price and Product Specification:-

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

S No. Description of Articles with Specification Qty Unit Price Total cost Blue Jacket Color, that and Patient and
1. 2 wide

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ATTESTED

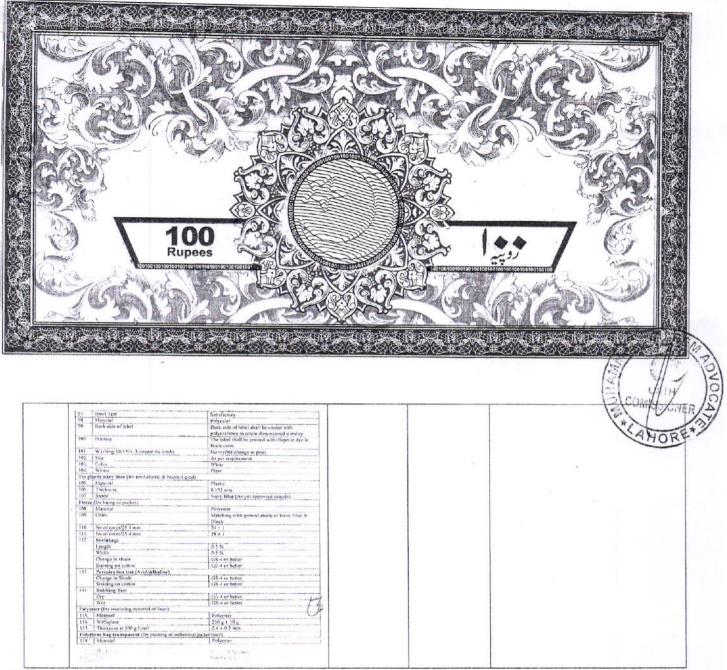


	Count of yarn Warn	and the second second
	Warp Weh	15 Tex # 1(40) 15 Tex # 1(40)
23	Shrinkage	
24	Warp Weft	1.5% max 1.5% max
	Breaking Strength (10.2x16.8 cm BG)	1.376 (1988
23 76	Warn Wen	140 Kg ±10Kg
*7	Washing Test No.3 Change in Shada	60 K.B. 5 K.B.
27.	Change in Shorle Stationing on Conten	GS 4 or better
-	Perspiration Test (Acid/Alkaline)	GS - 4 or butter
30	Change in Shade Staining on Centers	GS - 4 or better
TI	Nature of Dyr	GS – 4 or better Vat/Disperse
32	Semiring Lose	10% 6125
33	Blending composition Cotion	50% +3
14.	Polyester	50% +3
M	Shade Wave	Novy Blue (as per approved Sample) Plan
	Velces Jupe 25 mm and 38 mm (Male/Female)	
37.	Walth Wt fl incar Mir	25.1.1mm 38.1.1 inen 6.30.1.0.5 g 24.1 p
10	As per Sample	630±0.5g 24±1g
40.	Tape Textile Cotton (for neck band) Width	20.41
41.	With inear Mitr	20 ± 1 mm 6.30 ± 0.5 g
42.	Material Staining in Cetters	Cotton
11	As per Sample	GS-4 or better
45	Cat Zipper Nylon Coll (YKK Brand or Envirolent)	
16.	Small No. 5 (for attachment of	of Hood & Sleeve) Large No.8
17-	Card Electic round (for waist adjustment) Auconference	1
41	Weight Linear nitr	3.5 mm 8.5 ± 0.5 g
19	Material Braided	
17.	Braided	Pulyester Rubber
	Construction	
54 52	Bosided Core	17 ±1 rach Multifilament
51,	Color/Shark	30 ± 1 Navy Blue and Black (as per approved Sample
54.	Nature of Dye	Disperse
55.	Washing test No. 3 Chango in Shade	(IS - 4 or belier
56.	Consider and Continue	
\$7.	Braided Cord (for Hend and Jacket Bottom adj Circumference	(sineed)
58	Weight/Linear mir	8.5 ± 0.5 g
4.9	Material	
60	Construction of Braided Yaru	Polyester 4 Braided Yara
61.	ColorShade	Navy Blue (As per Approved Sample) -
62	Nature of Dyn Washing No. 3	Disperse
61	Change in Shade	GS-4 of better
	Staining on Catter	
64	Staining on Cotton	GS-4 of beher
64	Fusing backnass white (for lining of pocket flan	GS-4 of belier
64	Fusing backgam white (for lining of pocket flap should strap	
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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 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.

Responsibility of the Seller/Supplier:-4.

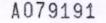
- Coordination with the Government in supply of the store. 4.1
- Completion of the delivery will be up to 5-June 2022 from the date of signing the contract. 4.2
- Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be 4.3 accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape 4.4 of CDR / Bank Guarantee.
- Supplier will be responsible for removing the fault, repairing and replacing the defective store during 4.5 warranty period of 1-Years.
- Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the 4.6 Government from time to time.
- Supplier will be responsible for payment of amount assessed by Government for damages suffered by 4.7 Government due to violation of terms and condition of the contract.
- In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month 4.8 maximum up to 5% of the total contract price.
- The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar. 4.9

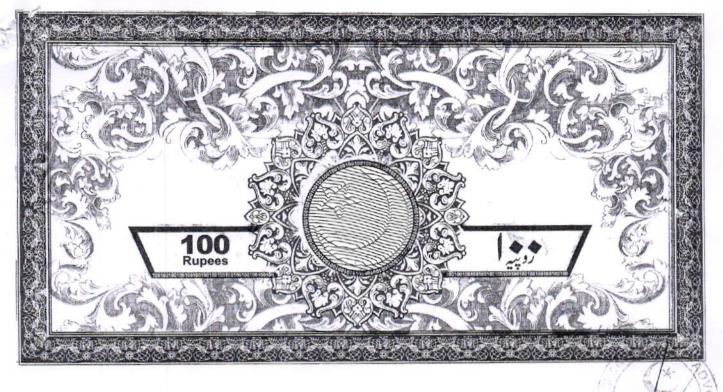
Applicable Law:-5.

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

6. **Dispute Resolution:-**

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





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

Termination of Agreement:-7.

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

Notices:-8.

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

Force Majeure:-9.

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

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

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CONTRACT AGREEMENT NO. P/ 2056/CA/AP-I/UNIFORM/NMDs/2021-22, DATED 14/15 54 20225 FOR SUPPLY OF MAZRI CLOTH TO KHYBER PAKHTUNKHWA POLICE (NMDs)

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

Whereas the First party desirous to purchase <u>Mazri Cloth</u> as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the <u>Mazri</u> <u>Cloth</u> and is a registered unit under the law of Pakistan having its registered office at <u>Building No. 5, Amrat</u> <u>Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan).</u>

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

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

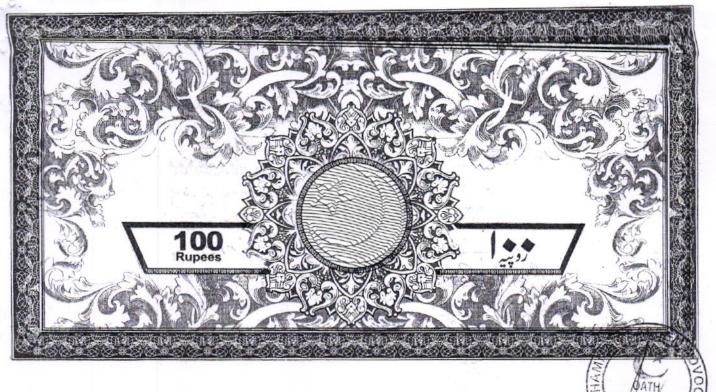
1. Commencement, Duration and Extension:-

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

2. Agreement Price and Product Specification:-

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

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3. Responsibility of the Government:-

The following are the responsibilities of the Government.

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

4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be <u>up to 5-June 2022</u> from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR / Bank Guarantee.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of <u>1-Years</u>.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

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.

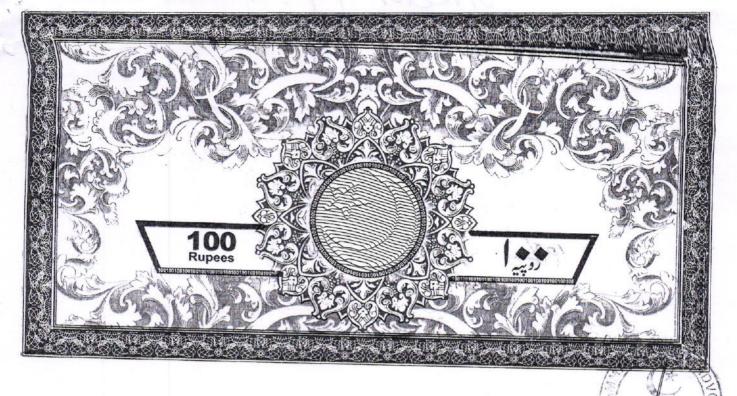
7. <u>Termination of Agreement:-</u>

- 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. <u>Force Majeure:</u>-9.1 The Parties shall a

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

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

WITNESS AIG (F&P) CPO PESHAWAR



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