T 187283

0110-25395812 **E-STAMP** **PB-LHR-57543293E616C2E8**

Non-Judicial **Rs 13,995/-**

Description	: CONTRACT - 22A(b)
First Party	: Ijaz Hameed [10000-0000000-0]
Second Party	: Muhammad Akram [10000-0000000-0]
Agent	: Muzaffar Hussain [35202-2933794-5]
Stamp Duty Paid by	: Ijaz Hameed [10000-0000000-0]
Issue Date	: 27-Feb-2024, 11:56:24 AM
Paid Through Challan	: 20241D6209D813E8
Amount in Words	: Thirteen Thousand Nine Hundred and Ninety Five Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/375 /SPO, dated 15.02.2024***

CONTRACT BETWEEN

Punjab Police Department and *M/s Pak Suzuki Motor Co. Ltd. Karachi.*

This agreement is executed on 28-02-2024

1.	Contract No.	**No.** 28 **/SPO**
2.	Contractor's Name & Address.	***M/s Pak Suzuki Motor Co. Ltd. Karachi, DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi Through Suzuki Samanabad Motors, 44/45 Main Boulevard, Samanabad, Lahore.***
3.	Contractor's reference.	***Nil, Dated 27.02.2024***
4.	Contractor's Sales Tax No.	***02-14-8703-001-37***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***25/MT/2023-24, dated 25.01.2024.***
7.	Particulars of Stores.	

ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**	**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	Suzuki Alto VXR/AGS (658-CC) Car *(As per approved sample and specifications).*	02	2,799,000 (*Including* all taxes whatsoever)	5,598,000 (five million five hundred nighty eight thousand only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

E-STAMP CONTINUATION SHEET

12.	Delivery Schedule.	***15.04.2024 or earlier.***
13.	Place of Delivery.	***Special Branch, Punjab, Headquarters Robert Club, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.
Bank Guarantee No. HMB/LG/01/01/1505942/2024, dated 21.02.2024 amounting to Rs.559,800/- (five hundred fifty-nine thousand eight hundred only) as 10% performance guarantee and Bank Guarantee No. HMB/LG/01/01/1505943/2024, dated 21.02.2024 amounting to Rs.5,598,000/- (five million five hundred ninety-eight thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Pak Suzuki Motor Co. Ltd. Karachi,
DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi
Through Suzuki Samanabad Motors, 44/45 Main Boulevard,
Samanabad, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

R264171

E-STAMP

028-25399266 PB-LHR-0AD28298605CA919

Non-Judicial Rs 45,232/-

Description	: CONTRACT - 22A(b)
First Party	: Muhammad Afzal [10000-0000000-0]
Second Party	: Muhammad Akram [10000-0000000-0]
Agent	: Naeem [35202-2788098-1]
Stamp Duty Paid by	: Muhammad Afzal [10000-0000000-0]
Issue Date	: 27-Feb-2024, 01:18:07 PM
Paid Through Challan	: 202432C79E3A8074
Amount in Words	: Forty Five Thousand Two Hundred and Thirty Two Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/376 /SPO, dated 15.02.2024***

CONTRACT BETWEEN
Punjab Police Department and M/s Indus Motor Co. Ltd. Karachi.

This agreement is executed on 28-02-2024

1.	Contract No.	**No.** 29 **/SPO**
2.	Contractor's Name & Address.	**M/s Indus Motor Co. Ltd. Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.**
3.	Contractor's reference.	***TRM/J/065/24, Dated 02.02.2024***
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***23/MT/2023-24, dated 25.01.2024.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity in Units	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
1	Toyota Fortuner 4x4 Sigma4 (2.8L T-Diesel) *(As per approved sample and specifications).*	01	18,093,000 (*Including* all taxes whatsoever)	18,093,000 (eighteen million ninety-three thousand only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

E-STAMP
CONTINUATION SHEET

12.	Delivery Schedule.	***20.03.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.
Bank Guarantee No. IGT07860108224PK, dated 26.02.2024 amounting to Rs.1,809,300/- **(one million eight hundred nine thousand three hundred only*) as 10% performance guarantee and Bank Guarantee No. IGT07860108724PK, dated 26.02.2024 amounting to Rs.18,093,000/-* (eighteen million ninety-three thousand *only) equal to 100% of amount to be drawn in advance*** have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Co. Ltd. Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig,
Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

0058-25335714

E-STAMP

PB-LHR-F71796D28FA9E5D4

Non-Judicial

Rs 2,763/-

Description	: CONTRACT - 22A(b)
First Party	: POLICE DEPARTMENT GOVERNMENT OF THE PUNJAB [10000-0000000-0]
Second Party	: ATLAS HONDA [10000-0000000-0]
Agent	: MUHAMMAD NAWAZ [34101-8923180-3]
Stamp Duty Paid by	: ATLAS HONDA [10000-0000000-0]
Issue Date	: 21-Feb-2024, 03:24:40 PM
Paid Through Challan	: 20242A1514BDEE6E
Amount in Words	: Two Thousand Seven Hundred and Sixty Three Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/430/SPO, dated 19.02.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Atlas Honda limited.*

This agreement is executed on 23-02-2024

1.	Contract No.	**No.** 27 **/SPO**			
2.	Contractor's Name & Address.	***M/s Atlas Honda limited,*** ***28-Mozang Road, Lahore.***			
3.	Contractor's reference.	***AHL/INSTI/2024/51, Dated 16.02.2024***			
4.	Contractor's Sales Tax No.	***02-06-8711-001-37***			
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***			
6.	Indentor's Indent No. & Date	***33/MT/2023-24, dated 15.02.2024.***			
7.	Particulars of Stores.				
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**		**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	**Motorcycles Honda CD-70** *(As per approved sample and specifications).*		**07**	**157,900** (*Including* all taxes whatsoever)	**1,105,300** (one million one hundred five thousand three hundred)
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***			
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			

12.	Delivery Schedule.	***04.03.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **<u>SPECIAL INSTRUCTIONS.</u>**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **<u>Liquidated Damages</u>**.
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **<u>SECURITY</u>**.
Bank Guarantee No. **IGT07860101124PK, dated 22.02.2024** ***amounting to Rs.*****110,530/- *(*one hundred ten thousand five hundred thirty only*) as 10% performance guarantee and Bank Guarantee No.* IGT07860101424PK, dated 22.02.2024 *amounting to Rs.*1,105,300/- *(*one million one hundred five thousand three hundred only*) equal to 100% of amount to be drawn in advance*** have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Atlas Honda limited,
28-Mozang Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

0058-25335741

E-STAMP

PB-LHR-B05D2AE6710C9AE7

Non-Judicial

Rs 8,222/-

Description	:	CONTRACT - 22A(b)
First Party	:	police department government of the punjab [10000-0000000-0]
Second Party	:	ATLAS HONDA [10000-0000000-0]
Agent	:	muhammad nawaz [34101-8923180-3]
Stamp Duty Paid by	:	ATLAS HONDA [10000-0000000-0]
Issue Date	:	21-Feb-2024, 03:25:21 PM
Paid Through Challan	:	2024D7308881F750
Amount in Words	:	Eight Thousand Two Hundred and Twenty Two Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/431/SPO, dated 19.02.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Atlas Honda limited.*

This agreement is executed on 23-02-2024

1.	Contract No.	**No.** 26 **/SPO**			
2.	Contractor's Name & Address.	***M/s Atlas Honda limited, 28-Mozang Road, Lahore.***			
3.	Contractor's reference.	***AHL/INST/2024/52, Dated 16.02.2024***			
4.	Contractor's Sales Tax No.	***02-06-8711-001-37***			
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***			
6.	Indentor's Indent No. & Date	***32/MT/2023-24, dated 09.02.2024.***			
7.	Particulars of Stores.				
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**		**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	**Motorcycles Honda CG-125** *(As per approved sample and specifications).*		**14**	**234,900** (*Including* all taxes whatsoever)	**3,288,600** (three million two hundred eighty-eight thousand six hundred only)
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***			
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			

12.	elivery Schedule.	***04.03.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages.**

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**

Bank Guarantee No.* IGT07860101524PK, dated 22.02.2024 *amounting to Rs.*328,860/- *(*three hundred twenty-eight thousand eight hundred sixty only*) as 10% performance guarantee and Bank Guarantee No.* IGT07860101624PK, dated 22.02.2024 *amounting to Rs.*3,288,600/- *(*three million two hundred eighty-eight thousand six hundred only*) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Atlas Honda limited,
28-Mozang Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

S849946

E-STAMP

0180-25250827

PB-LHR-4C199B1AB5B4C1B1

Non-Judicial

Rs 45,232/-

Description	: CONTRACT - 22A(b)
First Party	: Muhammad Afzal [10000-0000000-0]
Second Party	: Muhammad Akram [10000-0000000-0]
Agent	: Naeem [35202-2788098-1]
Stamp Duty Paid by	: Muhammad Afzal [10000-0000000-0]
Issue Date	: 15-Feb-2024, 11:29:54 AM
Paid Through Challan	: 2024C779E85066C2
Amount in Words	: Forty Five Thousand Two Hundred and Thirty Two Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/206/SPO, dated 30.01.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Indus Motor Co. Ltd. Karachi.*

This agreement is executed on 21-02-2024

1.	Contract No.	**No.** 25 **/SPO**			
2.	Contractor's Name & Address.	***M/s Indus Motor Co. Ltd. Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.***			
3.	Contractor's reference.	***TRM/J/032/24, Dated 16.01.2024***			
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***			
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***			
6.	Indentor's Indent No. & Date	***19/MT/2023-24, dated 11.01.2024.***			
7.	Particulars of Stores.				
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**		**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	***Toyota Fortuner 4x4 Sigma4 (2.8L T-Diesel)*** *(As per approved sample and specifications).*		***01***	***18,093,000*** (*Including* all taxes whatsoever)	***18,093,000*** (eighteen million ninety three thousand only)
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***			
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			

12.	Delivery Schedule.	***30.03.2024 or earlier.***
13.	Place of Delivery.	***Special Branch, Punjab, Headquarters Robert Club, Lahore***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.
Bank Guarantee No. IGT07860090224PK, dated 14.02.2024 amounting to Rs.1,809,300/- (one million eight hundred nine thousand three hundred only) as 10% performance guarantee and Bank Guarantee No. IGT07860090424PK, dated 14.02.2024 amounting to Rs.18,093,000/- (eighteen million ninety three thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Co. Ltd. Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

In confirmation to letter ***No.PG/2007 /SPO, dated 18.10.2023***

CONTRACT BETWEEN
Punjab Police Department and *M/s Indus Motor Company Ltd, Karachi*

This agreement is executed on 25-10-23

1.	Contract No.	**No. 01 /SPO**
2.	Contractor's Name & Address.	***M/s Indus Motor Company Ltd, Plot No. N.W.Z/1/P-1, Port Qasim Authority, Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig Multan Road, Lahore.***
3.	Contractor's reference.	***TRM/J/191/23, Dated 13.10.2023***
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***01/MT/2023-24, dated 06.09.2023.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity in Units	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
1	*Toyota Corolla Altis Car 1.6 M/T* *(As per approved sample and specifications).*	08	6,251,000 (*Including* all taxes whatsoever)	50,008,000 (fifty million eight thousand only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

	Delivery Schedule.	***30.11.2023 or earlier.***
	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.

Bank Guarantee No. 230005PER03282, dated 24.10.2023 amounting to Rs.5,000,800/- (five million eight hundred only) as 10% performance guarantee and Bank Guarantee No. 230005ADV03283, dated 24.10.2023 amounting to Rs.50,008,000/- (fifty million eight thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Company Ltd,
Plot No. N.W.Z/1/P-1, Port Qasim Authority, Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

In confirmation to letter ***No. 2036/SPO, dated 23.10.2023***

AGREEMENT BETWEEN

Punjab Police Department and PLANS "B" Branch HQ 11 Corps Peshawar Cantt

This agreement is executed on 14 Nov 23

1.	Contract No.	**No.** 02 **/SPO** dt 16-11-23			
2.	Supplier's Name & Address.	***HQ 11 Corps Peshawar Cantt.***			
3.	Supplier's reference.	***0104/10/Plans B-AYHD8M, Dated 02.11.2023***			
4.	Indenter's Name & Address.	***AIG/Logistics, CPO, Punjab, Lahore.***			
5.	Indenter's Indent No. & Date	***08-2023-24/C-I, dated 19.10.2023.***			
6.	Particulars of Stores.				
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**		**Quantity**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
a	Mini Thermal Weapon Sight (Dahua Hawk C-650)		10 units	4,465,000	44,650,000
b	Mini Thermal Imagery Cam accessories and installation (PTZ8641B, 50mm Dahua Network Thermal Fix Lens) *(As per approved sample and specifications).*			(*Including* all taxes whatsoever)	*(forty four million six hundred fifty thousand only)*
7.	Name and Address of Consignee.	***AIG/Logistics, CPO, Punjab, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
8.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
9.	Inspection Authority.	***AIG/Logistics, CPO, Punjab, Lahore.***			
10.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			
11.	Delivery Schedule.	***30.11.2023 or earlier.***			
12.	Place of Delivery.	***CPO Store Chung, Lahore.***			
13.	Payment.	***100% Payment will be made through A.G. Punjab (Supply Section) Lahore on prescribed bill form against Inspection / receipt Certificate.***			
14.	Part Payment/Part Supply	***As per operational requirement***			

15. **SPECIAL INSTRUCTIONS.**

(a) Settlement of Disputes after issuance of Contract

After signing of procurement contract any dispute between parties of the contract shall be settled through a dispute resolution/ arbitration committee (that shall be Notified or already Notified). Method of resolution would be as under: -

i. Aggrieved party shall submit an appeal against any decision/ act of the Authority (within 15 days) before Senior Purchase Officer who shall entrust the matter to a three members Resolution/Arbitration Committee to examine the case and submit its recommendations before the Senior Purchase Officer within 15 days.

ii. The affected party can file a revision appeal to the Chief Purchase Officer (within 15 days) against the decision of Senior Purchase Officer after such announcement. Before filing such revision, the aggrieved person shouldbe required to give an undertaking (in writing) to the effect that the decision of the Chief Purchase Officer what so ever shall be acceptable to him and that he shall not utilize any legal forum/ court after the decisionof Chief Purchase Officer or object such decision.

(b) Force Majeure

i. The Bidder shall not be liable for liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

ii. For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable.

iii. If a Force Majeure situation arises, the Bidder shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Bidder shall continue to perform its obligations under the Contract as far as is

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GSO 2 (Plans B) HQ 11 Corps

reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The benefit of Force Majeure shall be in favor of Procuring Agency if it happened anytime.

(c) **Payment to Supplier**

Upon receipt of Goods/ Items and the inspection of goods/ items, and after satisfaction the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the contractor through Punjab Police.

(d) **Method of Test**

The Procuring Agency shall have the right to put all sorts of materials forming part of some or any part thereof, tosuch test as it may think proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/ or destroy a portion from each delivery for such purpose without prejudice to this right. During test & trail, the specifications as well as compatibility with Procuring Agency's sample shall also be checked within one month of delivery.

(e). The supplier shall keep the Consignee and Inspection Authority well informed with the supply position.

Maj
GSO-2 (Plans) B 11 Corps
HQ 11 Corps Peshawar Cantt
(Supplier)

Headquarters 11 Corps
GS (Plans) B
Peshawar Cantt.

Senior Purchase Officer

Addl: IGP/Logistics & Procurement, for Provincial Police Officer/IGP, Punjab, Lahore.
(Consignee / Indenter)

S157709

E-STAMP

0180-24241490

PB-LHR-CB704616A48EAB04

Non-Judicial

Rs 87,100/-

Description	: CONTRACT - 22A(b)
First Party	: Muhammad Afzal [10000-0000000-0]
Second Party	: Muhammad Akram [10000-0000000-0]
Agent	: Naeem [35202-2788098-1]
Stamp Duty Paid by	: Muhammad Akram [10000-0000000-0]
Issue Date	: 15-Nov-2023, 02:09:42 PM
Paid Through Challan	: 2023D21F21F8728C
Amount in Words	: Eighty Seven Thousand One Hundred Rupees Only

Please Write Below This Line

In confirmation to letter ***No. PG/2135/SPO, dated 08.11.2023***

CONTRACT BETWEEN
Punjab Police Department and *M/s Indus Motor Company Ltd.*
This agreement is executed on 24-11-2023

1.	Contract No.	**No.** 03 **/SPO**
2.	Contractor's Name & Address.	***M/s Indus Motor Company Ltd, Plot No. N.W.Z/1/P-1, Port Qasim Authority, Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig Multan Road, Lahore.***
3	Contractor's reference.	***TRM/J/210/23, Dated 25.10.2023***
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***02/MT/2023-24, dated 18.10.2023.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
1	*Toyota Hilux 4x2 Single Cabin Pick Up (Up-Spec)* *(As per approved sample and specifications).*	05	6,968,000 (*Including* all taxes whatsoever)	34,840,000 (thirty four million eight hundred forty thousand only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***30.12.2023 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Payment will be made through A.G. Punjab (Supply Section) Lahore on prescribed bill form against Inspection / receipt Certificate.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***01 year.***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damage.**

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**

Bank Guarantee No. IGT07860479423PK, dated 16.11.2023 amounting to Rs.3,484,000/- (three million four hundred eighty four thousand only) as 10% performance guarantee has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Company Ltd,
Plot No. N.W.Z/1/P-1, Port Qasim Authority, Karachi,
through
M/s Toyota Ravi Motors, Chowk Niaz Baig Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

CS 848847

E-STAMP

0180-24799222

PB-LHR-0EA5E9FA7A9C8CFC

Non-Judicial

Rs 119,688/-

Description	:	CONTRACT - 22A(b)
First Party	:	Muhammad Afzal [10000-0000000-0]
Second Party	:	Muhammad Akram [10000-0000000-0]
Agent	:	Naeem [35202-2788098-1]
Stamp Duty Paid by	:	Muhammad Afzal [10000-0000000-0]
Issue Date	:	04-Jan-2024, 10:05:19 AM
Paid Through Challan	:	20242C39EFDD413F
Amount in Words	:	One Lac Nineteen Thousand Six Hundred and Eighty Eight Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/2463/SPO, dated 27.12.2023***

CONTRACT BETWEEN
Punjab Police Department and *M/s Indus Motor Company Ltd.*

This agreement is executed on 05-01-2024

1.	Contract No.	**No.** 04 **/SPO**			
2.	Contractor's Name & Address.	***M/s Indus Motor Company Ltd, Plot No. N.W.Z/1/P-1, Port Qasim Authority, Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig Multan Road, Lahore.***			
3.	Contractor's reference.	***TRM/J/249/23, Dated 05.12.2023***			
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***			
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***			
6.	Indentor's Indent No. & Date	***i. 04/MT/2023-2024, dated 28.11.2023. ii. 05/MT/2023-2024, dated 28.11.2023.***			
7.	Particulars of Stores.				
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**	**Quantity**	**RATE PER --------- IN RS.**	**TOTAL VALUE IN Rs.**	
I	Toyota Hilux 4x4 Double Cabin Revo-V A/T, 2800-CC	02	13,941,000	27,882,000	
ii	Toyota Fortuner GR-S (2800-CC)	01	19,993,000	19,993,000	
	(As per approved sample and specifications).	**03**	(*Including* all taxes whatsoever)	**47,875,000** (forty seven million eight hundred seventy five thousand only)	
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***			
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			

12.	Delivery Schedule.	***30.01.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.

Bank Guarantee No. HMB/LG/01/01/1505793/2024, dated 03.01.2024 amounting to Rs.4,787,500/- (four million seven hundred eighty seven thousand five hundred only) as 10% performance guarantee and Bank Guarantee No. HMB/LG/01/01/1505795/2024, dated 03.01.2024 amounting to Rs.47,875,000/- (forty seven million eight hundred seventy five thousand only), equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Company Ltd,
Plot No. N.W.Z/1/P-1, Port Qasim Authority, Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

S 648848

E-STAMP

0180-24799191

PB-LHR-AAF77A9E6D945917

Non-Judicial

Rs 429,640/-

Description	: CONTRACT - 22A(b)
First Party	: Muhammad Afzal [10000-0000000-0]
Second Party	: Muhammad Akram [10000-0000000-0]
Agent	: Naeem [35202-2788098-1]
Stamp Duty Paid by	: Muhammad Afzal [10000-0000000-0]
Issue Date	: 04-Jan-2024, 10:05:50 AM
Paid Through Challan	: 2024AE43B7361A1B
Amount in Words	: Four Lac Twenty Nine Thousand Six Hundred and Forty Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/2461/SPO, dated 27.12.2023***

CONTRACT BETWEEN
Punjab Police Department and *M/s Indus Motor Company Ltd.*

This agreement is executed on 05-01-2024

1.	Contract No.	**No.** 05 **/SPO**
2.	Contractor's Name & Address.	***M/s Indus Motor Company Ltd, Plot No. N.W.Z/1/P-1, Port Qasim Authority, Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig Multan Road, Lahore.***
3.	Contractor's reference.	***TRM/J/261/23, Dated 22.12.2023***
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***i. 12/MT/2023-2024, dated 04.12.2023.*** ***ii. 13/MT/2023-2024, dated 04.12.2023.*** ***iii. 14/MT/2023-2024, dated 04.12.2023.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity	RATE PER VEHICLE IN RS.	TOTAL VALUE IN Rs.
i.	Toyota Fortuner 4x4 Sigma4 (2.8L T-Diesel)	07	18,093,000	126,651,000
ii.	Toyota Altis 1.6 CVT-I (Automatic)	03	6,641,000	19,923,000
iii	Toyota Hilux 4x4 Double Cabin Revo-G A/T (2.8L T-Diesel)	02	12,641,000	25,282,000
	(As per approved sample and specifications).	**12**	(*Including* all taxes whatsoever)	**171,856,000** (one hundred seventy one million eight hundred fifty six thousand only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore.***

12.	Delivery Schedule.	***06.02.2024 or earlier.***
13.	Place of Delivery.	***Special Branch, Punjab, Headquarters Robert Club, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.

Bank Guarantee No. HMB/LG/01/01/1505794/2024, dated 03.01.2024 amounting to Rs.17,185,600/- (seventeen million one hundred eighty five thousand six hundred only) as 10% performance guarantee and Bank Guarantee No. HMB/LG/01/01/1505796/2024, dated 03.01.2024 amounting to Rs.171,856,000/- (one hundred seventy one million eight hundred fifty six thousand only), equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Company Ltd,
Plot No. N.W.Z/1/P-1, Port Qasim Authority, Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

5849036

0180-24868906

E-STAMP

PB-LHR-31A35B5494A1C111

Non-Judicial

Rs 158,015/-

Description	:	CONTRACT-22(A)
First Party	:	Shafqat Ali [10000-0000000-0]
Second Party	:	Muhammad Akram [10000-0000000-0]
Agent	:	Muhammad Hamza [35202-5035488-7]
Stamp Duty Paid by	:	Shafqat Ali [10000-0000000-0]
Issue Date	:	10-Jan-2024, 12:09:11 PM
Paid Through Challan	:	20243ADF6F6338E2
Amount in Words	:	One Lac Fifty Eight Thousand and Fifteen Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/2462 /SPO, dated 27.12.2023***

CONTRACT BETWEEN
Punjab Police Department and *M/s Pak Suzuki Motor Co. Ltd. Karachi.*

This agreement is executed on 12-01-2024

1.	Contract No.	**No.** 06 **/SPO**			
2.	Contractor's Name & Address.	***M/s Pak Suzuki Motor Co. Ltd. Karachi, DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi Through Suzuki The Motor House Pvt. Ltd. 57-The Mall, Lahore.***			
3.	Contractor's reference.	***Nil, Dated 22.12.2023***			
4.	Contractor's Sales Tax No.	***02-14-8703-001-37***			
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***			
6.	Indentor's Indent No. & Date	***15/MT/2023-24, dated 04.12.2023.***			
7.	Particulars of Stores.				
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**		**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	**Suzuki Cultus Car VXR (998-CC)** *(As per approved sample and specifications).*		**17**	**3,718,000** (*Including* all taxes whatsoever)	**63,206,000** (sixty three million two hundred six thousand only)
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***			
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			

12.	Delivery Schedule.	***30.01.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.
Bank Guarantee No. 1003/1008/2024, dated 05.01.2024 amounting to Rs.6,320,600/- (six million three hundred twenty thousand six hundred only) as 10% performance guarantee and Bank Guarantee No. 1003/1007/2024, dated 05.01.2024 amounting to Rs.63,206,000/- (sixty three million two hundred six thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Pak Suzuki Motor Co. Ltd. Karachi,
DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi
Through Suzuki The Motor House Pvt. Ltd. 57-The Mall, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

S 840035

0180-24868734

E-STAMP

PB-LHR-4C5EB6D6DAA0E71B

Non-Judicial **Rs 13,060/-**

First Party	: Shafqat Ali [10000-0000000-0]
Second Party	: Muhammad Akram [10000-0000000-0]
Agent	: Muhammad Hamza [35202-5035488-7]
Stamp Duty Paid by	: Shafqat Ali [10000-0000000-0]
Issue Date	: 10-Jan-2024, 12:08:39 PM
Paid Through Challan	: 2024350320E16A16
Amount in Words	Thirteen Thousand and Sixty Rupees Only

In confirmation to letter ***No. PC/2464/SPO, dated 27.12.2023***

Please Write Below This Line

CONTRACT BETWEEN

Punjab Police Department and *M/s Pak Suzuki Motor Co. Ltd. Karachi.*

This agreement is executed on 12-01-2024

1.	Contract No.	**No.** 07 **/SPO**		
2.	Contractor's Name & Address.	***M/s Pak Suzuki Motor Co. Ltd. Karachi, DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi Through Suzuki The Motor House Pvt. Ltd. 57-The Mall, Lahore.***		
3.	Contractor's reference.	***Nil, Dated 04.12.2023***		
4.	Contractor's Sales Tax No.	***02-14-8703-001-37***		
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***		
6.	Indentor's Indent No. & Date	***07/MT/2023-24, dated 28.11.2023.***		
7.	Particulars of Stores.			
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**	**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	**Suzuki Alto VXR (658-CC) Car** *(As per approved sample and specifications).*	**02**	**2,612,000** (*Including* all taxes whatsoever)	**5,224,000** (five million two hundred twenty four only)
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***		
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***		
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***		
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***		

12.	Delivery Schedule.	***25.01.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **<u>SPECIAL INSTRUCTIONS.</u>**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **<u>Liquidated Damages</u>**.
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **<u>SECURITY</u>**.
Bank Guarantee No. 1003/1011/2024, dated 05.01.2024 amounting to Rs.522,400/- (five hundred twenty two thousand four hundred only) as 10% performance guarantee and Bank Guarantee No. 1003/1009/2024, dated 05.01.2024 amounting to Rs.5,224,000/- (five million two hundred twenty four thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Pak Suzuki Motor Co. Ltd. Karachi,
DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi
Through Suzuki The Motor House Pvt. Ltd. 57-The Mall, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

S533242

E-STAMP

0058-24812660

PB-LHR-84096B9E30080B5B

Non-Judicial

Rs 3,524/-

Description	: CONTRACT - 22A(b)
First Party	: CHIEF POLICE OFFICER [10000-0000000-0]
Second Party	: ATLAS HOND [10000-0000000-0]
Agent	: NAWAZ [34101-8923180-3]
Stamp Duty Paid by	: ATLAS HOND [10000-0000000-0]
Issue Date	: 04-Jan-2024, 03:15:41 PM
Paid Through Challan	: 20248C5959C75324
Amount in Words	: Three Thousand Five Hundred and Twenty Four Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/2465/SPO, dated 27.12.2023***

CONTRACT BETWEEN
Punjab Police Department and *M/s Atlas Honda limited.*

This agreement is executed on 12-01-2024

1.	Contract No.	**No.** 08 **/SPO**			
2.	Contractor's Name & Address.	***M/s Atlas Honda limited, 28-Mozang Road, Lahore.***			
3.	Contractor's reference.	***AHL/INST/2023/253, Dated 14.12.2023***			
4.	Contractor's Sales Tax No.	***02-06-8711-001-37***			
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***			
6.	Indentor's Indent No. & Date	***09/MT/2023-24, dated 28.11.2023.***			
7.	Particulars of Stores.				
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**		**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	***Motorcycles Honda CG-125*** *(As per approved sample and specifications).*		**06**	**234,900** (*Including* all taxes whatsoever)	**1,409,400** (one million four hundred nine thousand four hundred only)
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***			
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			

12.	Delivery Schedule.	***30.01.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.
Bank Guarantee No. IGT07860008824PK, dated 04.01.2024 amounting to Rs.140,940/- (one hundred forty thousand nine hundred forty only) as 10% performance guarantee and Bank Guarantee No. IGT07860012824PK, dated 05.01.2024 amounting to Rs.1,409,400/- (one million four hundred nine thousand four hundred only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Atlas Honda limited,
28-Mozang Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

1. · CS871980

0019-24932200

E-STAMP

PB-LHR-9C68969C1CA2A325

Non-Judicial

Rs 253,230/-

Description	:	CONTRACT - 22A(3)
First Party	:	Muhammad Afzal [10000-0000000-0]
Second Party	:	Muhammad Akram [10000-0000000-0]
Agent	:	Naeem [35202-2788098-1]
Stamp Duty Paid by	:	Muhammad Afzal [10000-0000000-0]
Issue Date	:	16-Jan-2024, 12:15:03 PM
Paid Through Challan	:	2024AFAA1022A417
Amount in Words	:	Two Lac Fifty Three Thousand Two Hundred and Thirty Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/24 /SPO, dated 05.01.2024***

CONTRACT BETWEEN

Punjab Police Department and *M/s Indus Motor Co. Ltd. Karachi.*

This agreement is executed on 18-01-2024

1.	Contract No.	**No.** 09 **/SPO**
2.	Contractor's Name & Address.	***M/s Indus Motor Co. Ltd. Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.***
3.	Contractor's reference.	***TRM/J/248/23, dated 05.12.2023***
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***10/MT/2023-24, dated 30.11.2023.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
1	**Toyota Corolla Altis 1.6 M/T Car** *(As per approved sample and specifications).*	**16**	**6,051,000** (*Including* all taxes whatsoever)	**96,816,000** (ninety six million eight hundred sixteen thousand only)

8.	Name and Address of Consignee.	***AIG/Logistics, CPO, Punjab, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***AIG/Logistics, CPO, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***30.01.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section), Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.

Bank Guarantee No. HMB/LG/01/01/1505815/2024, dated 12.01.2024 amounting to Rs.10,129,200/- (ten million one hundred twenty nine thousand two hundred only) as 10% performance guarantee and Bank Guarantee No. HMB/LG/01/01/1505814/2024, dated 12.01.2024 amounting to Rs.101,292,000/- (one hundred one million two hundred ninety two thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Co. Ltd. Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

In confirmation to letter ***No.PG/24/SPO, dated 05.01.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Indus Motor Co. Ltd. Karachi.*

This agreement is executed on 18-01-2024

1.	Contract No.	**No.** 10 **/SPO**			
2.	Contractor's Name & Address.	***M/s Indus Motor Co. Ltd. Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.***			
3.	Contractor's reference	***TRM/J/248/23, dated 05.12.2023***			
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***			
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***			
6.	Indentor's Indent No. & Date	***11/MT/2023-24, dated 30.11.2023.***			
7.	Contractor's Sales Tax No.	***02-04-8703-001-55***			
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**		**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
i	**Toyota Corolla Yaris GLI 1.3 M/T Car** *(As per approved sample and specifications).*		**01**	**4,476,000** (*Including* all taxes whatsoever)	**4,476,000** (four million four hundred seventy six thousand only)
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***			
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			

12.	Delivery Schedule.	***30.01.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.

Bank Guarantee No. HMB/LG/01/01/1505815/2024, dated 12.01.2024 amounting to Rs.10,129,200/- (ten million one hundred twenty nine thousand two hundred only) as 10% performance guarantee and Bank Guarantee No. HMB/LG/01/01/1505814/2024, dated 12.01.2024 amounting to Rs.101,292,000/- (one hundred one million two hundred ninety two thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Co. Ltd. Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

S533314

0058-24849967

E-STAMP

PB-LHR-CCD496E15C0AE7C7

Non-Judicial

Rs 37,106/-

Description	: CONTRACT - 22A(b)
First Party	: THE PROVINCIAL POLICE OFFICER IGP PUNJAB LAHORE [10000-0000000-0]
Second Party	: ATLAS HONDA [10000-0000000-0]
Agent	: MUHAMMAD NAWAZ [34101-8923180-3]
Stamp Duty Paid by	: ATLAS HONDA [10000-0000000-0]
Issue Date	: 09-Jan-2024, 10:43:44 AM
Paid Through Challan	: 2024ACF83674CDD4
Amount in Words	: Thirty Seven Thousand One Hundred and Six Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/50 /SPO, dated 08.01.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Atlas Honda Limited.*

This agreement is executed on 24-01-2024

1.	Contract No.	**No. 11 /SPO**
2.	Contractor's Name & Address.	***M/s Atlas Honda Limited,*** ***28-Mozang Road, Lahore.***
3.	Contractor's reference.	***AHL/INST/2023/262, Dated 26.12.2023***
4.	Contractor's Sales Tax No.	***02-06-8711-001-37***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***16/MT/2023-24, dated 04.12.2023.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity in Units	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
i.	***Motorcycles Honda CD-70*** *(As per approved sample and specifications).*	***94***	***157,900*** (*Including* all taxes whatsoever)	***14,842,600*** (fourteen million eight hundred forty two thousand six hundred only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***15.02.2024 or earlier.***
13.	Place of Delivery.	***Special Branch, Punjab, Headquarters Robert Club, Lahore***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.

Bank Guarantee No. IGT07860025124PK, dated 12.01.2024 amounting to Rs.1,484,260/- (one million four hundred eighty four thousand two hundred sixty only) as 10% performance guarantee and Bank Guarantee No. IGT07860025324PK, dated 12.01.2024, amounting to Rs.14,842,600/- (fourteen million eight hundred forty two thousand six hundred only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Atlas Honda Limited,
28-Mozang Road, Lahore.
(Contractor)

ATLAS LAHORE

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

R263867

0028-25075395 E-STAMP PB-LHR-37E6851F361BC1B8

Non-Judicial Rs 15,128/-

Description	:	CONTRACT - 22A(b)
First Party	:	Muhammad Afzal [10000-0000000-0]
Second Party	:	Muhammad Akram [10000-0000000-0]
Agent	:	Naeem [35202-2788098-1]
Stamp Duty Paid by	:	Muhammad Afzal [10000-0000000-0]
Issue Date	:	29-Jan-2024, 12:53:56 PM
Paid Through Challan	:	20243F1766F66697
Amount in Words	:	Fifteen Thousand One Hundred and Twenty Eight Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/141/SPO, dated 19.01.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Indus Motor Co. Ltd. Karachi.*

This agreement is executed on 13 - 02 - 2024

1.	Contract No.	**No.** 15 **/SPO**			
2.	Contractor's Name & Address.	***M/s Indus Motor Co. Ltd. Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.***			
3.	Contractor's reference.	***TRM/J/019/24, Dated 08.01.2024***			
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***			
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***			
6.	Indentor's Indent No. & Date	***18/MT/2023-24, dated 04.01.2024***			
7.	Particulars of Stores.				
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**		**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	**Toyota Corolla Altis 1.6 M/T, Car** *(As per approved sample and specifications).*		**01**	**6,051,000** (*Including* all taxes whatsoever)	**6,051,000** (six million fifty one thousand only)
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***			
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***			
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***			
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***			

E-STAMP
CONTINUATION SHEET

12.	Delivery Schedule.	***31.03.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.

Bank Guarantee No. IGT07860059924PK, dated 26.01.2024 amounting to Rs.605,100/- (six hundred five thousand one hundred only) as 10% performance guarantee and Bank Guarantee No. IGT07860060224PK, dated 26.01.2024 amounting to Rs.6,051,000/- (six million fifty one thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Co. Ltd. Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

CT 149884

0058-25141145 **E-STAMP** PB-LHR-A80A3F518835BACF

Non-Judicial **Rs 1,200/-**

Description	: CONTRACT - 22A(b)
First Party	: Chief purchase officer police department [10000-0000000-0]
Second Party	: ATLAS HONDA [10000-0000000-0]
Agent	: muhammad nawaz [34101-8923180-3]
Stamp Duty Paid by	: ATLAS HONDA [10000-0000000-0]
Issue Date	: 02-Feb-2024, 12:52:32 PM
Paid Through Challan	: 202448AC3F0E3899
Amount in Words	: One Thousand Two Hundred Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/205/SPO, dated 30.01.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Atlas Honda limited.*

This agreement is executed on 13-02-2024

1.	Contract No.	**No.** 17 **/SPO**
2.	Contractor's Name & Address.	***M/s Atlas Honda limited, 28-Mozang Road, Lahore.***
3.	Contractor's reference.	***AHL/INST/2024/11, Dated 16.01.2024***
4.	Contractor's Sales Tax No.	***02-06-8711-001-37***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***21/MT/2023-24, dated 11.01.2024.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity in Units	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
1	***Motorcycles Honda CD-70*** *(As per approved sample and specifications).*	*03*	*157,900* (*Including* all taxes whatsoever)	*473,700* (four hundred seventy three thousand seven hundred only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***28.02.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages**.

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY**.

Bank Guarantee No. IGT07860078224PK, dated 07.02.2024 amounting to Rs.47,370/- (forty seven thousand three hundred seventy only) as 10% performance guarantee and Bank Guarantee No. IGT07860078324PK, dated 07.02.2024 amounting to Rs.473,700/- (four hundred seventy three thousand seven hundred only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Atlas Honda limited,
28-Mozang Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

T 186843

0110-25170854 **E-STAMP** PB-LHR-2586DADA843C4903

Non-Judicial **Rs 195,195/-**

Description	: Contract - 22A(b)
First Party	: Ejaz Hameed [10000-0000000-0]
Second Party	: Muhammad Akram [10000-0000000-0]
Agent	: Naeem [35202-2788098-1]
Stamp Duty Paid by	: Ejaz Hameed [10000-0000000-0]
Issue Date	: 07-Feb-2024, 10:13:08 AM
Paid Through Challan	: 2024C80DD628FB17
Amount in Words	: One Lac Ninety Five Thousand One Hundred and Ninety Five Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/207/SPO, dated 30.01.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Pak Suzuki Motor Co. Ltd. Karachi.*

This agreement is executed on 13-02-2024

1.	Contract No.	**No.** 18 **/SPO**
2.	Contractor's Name & Address.	***M/s Pak Suzuki Motor Co. Ltd. Karachi, DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi Through Suzuki Samanabad Motors, 44/45 Main Boulevard, Samanabad, Lahore.***
3.	Contractor's reference.	***Nil, Dated 17.01.2024***
4.	Contractor's Sales Tax No.	***02-14-8703-001-37***
5.	Indentor's Name & Address.	***SSP/M.T..Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***20/MT/2023-24, dated 11.01.2024.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity in Units	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
1	Suzuki Cultus VXR Car (998-CC) *(As per approved sample and specifications).*	21	3,718,000 (*Including* all taxes whatsoever)	78,078,000 (seventy eight million seventy eight thousand only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

E-STAMP
CONTINUATION SHEET

	Delivery Schedule.	***25.03.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***3 year or 60,000 km whichever comes first.***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages.**
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**
Bank Guarantee No. HMB/LG/01/01/1505864/2024, dated 02.02.2024 amounting to Rs.7,807,800/- (seven million eight hundred seven thousand eight hundred only) as 10% performance guarantee and Bank Guarantee No. HMB/LG/01/01/1505866/2024, dated 02.02.2024 amounting to Rs.78,078,000/- (seventy eight million seventy eight thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Pak Suzuki Motor Co. Ltd. Karachi,
DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi
Through Suzuki Samanabad Motors, 44/45 Main Boulevard,
Samanabad, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

CONTRACT BETWEEN
Punjab Police Department and *M/s Shareef Traders.*
This agreement is executed on 13-02-2024

1.	Contract No.	**No.** 19 **/SPO**
2.	Contractor's Name & Address.	***M/s Shareef Traders,*** ***14-A Shahid Colony, Link Wahdat Road, Lahore.***
3.	Contractor's reference.	***Nil***
4.	Contractor's Sales Tax No.	**3277876127332**
5.	Indentor's Name & Address.	***AIG/Logistics, CPO, Punjab, Lahore.***
6.	Indentor's Indent No. & Date	***18-2023-24/C-I, dated 01.02.2024.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES *(As per approved sample and specifications).*	Quantity	RATE PER UNIT IN RS. *(Including all taxes whatsoever)*	TOTAL VALUE IN Rs.
i	LED TV 85″	10	825,400	8,254,000
ii	LED TV 65″	32	278,600	8,915,200
	Total			**17,169,200** *(seventeen million one hundred sixty nine thousand two hundred only)*

8.	Name and Address of Consignee.	***AIG/Logistics, CPO, Punjab, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***AIG/Logistics, CPO, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***Within a week's time.***
13.	Place of Delivery.	***CPO Store Chung, Lahore.***
14.	Payment.	***100% Payment will be made through A.G. Punjab (Supply Section) Lahore on prescribed bill form against Inspection / receipt Certificate.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year.***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damage.**

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**

BC. No. 616325, dated 06.02.2024 amounting to Rs.891,520/- (eight hundred ninety one thousand five hundred twenty only) & BC. No. 616326, dated 06.02.2024, amounting to Rs.825,400/- (eight hundred twenty five thousand four hundred only) as 10% performance guarantee has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Shareef Traders,
14-A Shahid Colony, Link Wahdat Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

CONTRACT BETWEEN
Punjab Police Department and *M/s HQ 11 Corps Peshawar Cantt.*
This agreement is executed on 13-02-2024

1.	Contract No.	**No.** 20 **/SPO**
2.	Contractor's Name & Address.	***M/s HQ 11 Corps Peshawar Cantt.***
3.	Contractor's reference.	***0104/10/Plans B-GCHMXF, Dated 29.01.2024***
4.	Indentor's Name & Address.	***AIG/Logistics, CPO, Punjab, Lahore.***
5.	Indentor's Indent No. & Date	***17-2023-24/C-I, dated 01.02.2024.***
6.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
a	Night Vision Thermal Surveillance Solution including accessories and installation. *(As per approved sample and specifications).*	02 units	3,700,000 (*Including* all taxes whatsoever)	7,400,000 *(seven million four hundred thousand only)*

7.	Name and Address of Consignee.	***AIG/Logistics, CPO, Punjab, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
8.	Dispatch Instructions.	***Free Delivery to consignee's end.***
9.	Inspection Authority.	***AIG/Logistics, CPO, Punjab, Lahore.***
10.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

11.	Delivery Schedule.	***Within a week's time.***
12.	Place of Delivery.	***CPO Store Chung, Lahore.***
13.	Payment.	***100% Payment will be made through A.G. Punjab (Supply Section) Lahore on prescribed bill form against Inspection / receipt Certificate.***
14.	Part Payment/Part Supply	***Not allowed.***

15. **SPECIAL INSTRUCTIONS.**

(a) Settlement of Disputes after Issuance of Contract

After signing of procurement contract any dispute between parties of the contract shall be settled through a dispute resolution/ arbitration committee (that shall be Notified or already Notified). Method of resolution would be as under: -

i. Aggrieved party shall submit an appeal against any decision/ act of the Authority (within 15 days) before Senior Purchase Officer who shall entrust the matter to a three members Resolution/Arbitration Committee to examine the case and submit its recommendations before the Senior Purchase Officer within 15 days.

ii. The affected party can file a revision appeal to the Chief Purchase Officer (within 15 days) against the decision of Senior Purchase Officer after such announcement. Before filing such revision, the aggrieved person should be required to give an undertaking (in writing) to the effect that the decision of the Chief Purchase Officer what so ever shall be acceptable to him and that he shall not utilize any legal forum/ court after the decision of Chief Purchase Officer or object such decision.

***(b)* Force Majeure**

i. Notwithstanding anything contrary provided in the provisions of GCC Clauses, the Bidder shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

ii. For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable.

iii. If a Force Majeure situation arises, the Bidder shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The benefit of Force Majeure shall be in favor of Procuring Agency if it happened anytime.

(c) Payment to Contractor

Upon receipt of Goods/ Items and the inspection of goods/ items, and after satisfaction the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the contractor.

(d) Method of Test

The Procuring Agency shall have the right to put all sorts of materials forming part of some or any part thereof, to such test as it may think proper for the purpose of ascertaining whether the same are in accordance with the particulars and to cut out or off, and/ or destroy a portion from each delivery for such purpose without prejudice to this right. During test & trail, the specifications as well as compatibility with Procuring Agency's sample shall also be checked.

(e). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(f). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

M/s HQ 11 Corps Peshawar Cantt.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 15.02.2024 under rule 59(d)(ii) of PPR-2014.

   i) Chief Purchase Officer/Inspector General of Police, Punjab, Lahore hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurement or and on behalf of various units of Punjab Police Department ONE PART.

AND

   ii) M/s Defence Science & Technology Org: (DESTO) Post Box No.620, Bhara Kahu, Islamabad, hereinafter referred as supplier, which expression shall unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. Whereas the Chief Purchase Officer/Inspector General of Police, Punjab, Lahore entrusted with responsibility of procurement of item / articles during current financial year 2023-24 as per description with specifications and quantity, given below:-

ITEM	DESCRIPTION OF STORES SPECIFICATIONS *(As per approved sample and specifications).*	Quantity in Units	RATE PER UNIT IN RS. (*Including* all taxes whatsoever)	TOTAL VALUE IN Rs.
i.	Tear Gas Shell Short Range	519	3,855	2,000,745
ii	Tear Gas Shell Long Range	4500	3,855	17,347,500
iii	Tear Gas Shell (Split) Triple Action	1000	4,815	4,815,000
	Total	**6019**		***24,163,245*** *(twenty four million one hundred sixty three thousand two hundred forty five only)*

3. Therefore, on the recommendation of Technical Evaluation Committee for Technical Proposals, the Chief Purchase Officer/Inspector General of Police Punjab has accorded approval to place purchase/procurement order with M/s Defence Science & Technology Org: (DESTO) Post Box No.620, Bhara Kahu, Islamabad.

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

a) That M/s Defence Science & Technology Org: (DESTO) Post Box No.620, Bhara Kahu, Islamabad, shall notify collection of products/items, articles described and specified alongwith quantity the above within 12 months from the date of receipt of 100% advance payment.

b) That all deliveries shall be collected from DESTO., (Chattar Islamabad), by the buyer at their own expenses.

c) That every article shall be made and finished in all respects to entire satisfaction of Department Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with specification/brochurs submitted by supplier for this purchase order and such rejection shall be final and Inspection of store will be carried out by quality assurances department of M/s Defence Science & Technology Org: (DESTO) Post Box No.620, Bhara Kahu, Islamabad.

d) That all articles rejected shall be dispatched by the buyer under their own arrangement to M/s Defence Science & Technology Org: (DESTO) Post Box No.620, Bhara Kahu, Islamabad.

e) That M/s Defence Science & Technology Org: (DESTO) Post Box No.620, Bhara Kahu, Islamabad, shall provide replacement of defective store (if required) within one month after the receipt of defective store in DESTO and replacement will be collected from DESTO premises under arrangement of buyer.

f) That the AIG/Logistics, CPO, Punjab, on behalf of IGP/Punjab shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number of items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of item/articles specified as accepted and rejected.

g) Payment shall be made on Pre-receipted Bill in advance being a Government owned Organization without furnishing any kind of Bank guarantee/Security deposit.

h) In case M/s Defence Science & Technology Org: (DESTO) Post Box No.620, Bhara Kahu, Islamabad, make default, in the due performance of this agreement/contract in part or full, AIG/Logistics, CPO, Punjab on behalf of Inspector General of Police/Punjab shall be at liberty to impose and recover L.D. Charges not exceeding 1% per month thereof but not exceeding to maximum upto 10% of the late supply of the store. The penalty shall be applicable only to the extent of items/articles supplied late.

i) The IGP/Punjab shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

j) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

4. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

5. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address or email.

6. If any term, conditions, or provision in this agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

7. a) **Force Majeure**:-

i. Notwithstanding anything contrary provided in the provisions of terms & conditions of the contract, the Bidder shall not be liable to impose liquidated damages or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

ii. For purpose of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not force-able.

iii. If a Force Majeure situation arises, the Bidder shall promptly notify the Procuring Agency in writing of such condition and cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Bidder shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The benefit of Force Majeure shall be in favour of Procuring Agency if it happened any time.

b) **No Breach of contract**: -
The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

c) **Measures to be taken**: -
1. A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

2. A party effected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

3. The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

d. **Extension of Time**: -
Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

8. **Arbitration**: -

a. **Right to Arbitration**
Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's (buyer/seller) request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

b. **Selection of Arbitrators**
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by buyer, the second by seller and a third by mutual agreement of the parties.

c. **Rules of Procedures**
1. The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.

2. The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

9. This agreement may be amended only in writing signed by both the parties.

10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

M/s Defence Science & Technology Organization (DESTO), PO Box No.620, Bhara Kahu Islamabad. **(Contractor)** A/Director S&CP DESTO HQ, Islamabad	**Senior Purchase Officer/** Addl: IGP/Logistics & Procurement, for Provincial Police Officer/IGP, Punjab, Lahore. **(Contractee)**

1. Witness No. 1 ________ Lt Col (R) (Muhammad Younas) GM S&CP DESTO HQ, Rawalpindi

2. Witness No. 2 M. Nadeem ________ M. Nadeem Iqbal AM S&CP Dte, DESTO

No. 21 /SPO, Dated 15-02/2024

CONTRACT BETWEEN
Punjab Police Department and *M/s Harm Traders.*
This agreement is executed on 15-02-2024

1.	Contract No.	**No.** 23 **/SPO**
2.	Contractor's Name & Address.	***M/s Harm Traders,*** ***Off. # 3/281-A, Street No. 188, Deputy Yaqoob Colony, Lahore.***
3.	Contractor's reference.	***Nil.***
4.	Contractor's Sales Tax No.	***3277876206680***
5.	Indentor's Name & Address.	***AIG/Logistics,. CPO, Punjab, Lahore.***
6.	Indentor's Indent No. & Date	***18-2023-24/C-I, dated 01.02.2024.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES *(As per approved sample and specifications).*	Quantity	RATE PER UNIT IN Rs. (*Including* all taxes whatsoever)	TOTAL VALUE IN Rs.
i	Video Wall Controller	01	1,825,000	1,825,000
ii	Structure for Video Wall 2x5	01 (complete Solution)	1,000,000	1,000,000
	Total			**2,825,000** *(two million eight hundred twenty five thousand only)*

8.	Name and Address of Consignee.	***AIG/Logistics, CPO, Punjab, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***AIG/Logistics, CPO, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***Within a week's time.***
13.	Place of Delivery.	***CPO Store Chung, Lahore.***
14.	Payment.	***100% Payment will be made through A.G. Punjab (Supply Section) Lahore on prescribed bill form against Inspection / receipt Certificate.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year.***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damage.**

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**

B.C. No. 11325065, dated 07.02.2024 amounting to Rs.183,000/- (one hundred eighty three thousand only) & B.C. No. 11325064, dated 07.02.2024 amounting to Rs.100,000/- (one hundred thousand only) as 10% performance guarantee has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Harm Traders,
Off. # 3/281-A, Street No. 188, Deputy Yaqoob Colony, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

T360458

0180-26459622

PB-LHR-8ED775EA26A2E1FC

E-STAMP

Non-Judicial

Rs 71,236/-

Description : CONTRACT [illegible]
First Party : Muhammad Afzal [10000-0000000-0]
Second Party : Muhammad Akram [10000-0000000-0]
Agent : Naeem [35202-2788098-1]
Stamp Duty Paid by : Muhammad Akram [10000-0000000-0]
Issue Date : 04-Jun-2024, 11:01:58 AM
Paid Through Challan : 20243BB05EE60482
Amount in Words : Seventy One Thousand Two Hundred and Thirty Six Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/1041/SPO, dated 27.05.2024***

CONTRACT BETWEEN
Punjab Police Department and *M/s Indus Motor Co. Ltd. Karachi.*

This agreement is executed on 07-06-2024

1.	Contract No.	**No.** 45 **/SPO**		
2.	Contractor's Name & Address.	***M/s Indus Motor Co. Ltd. Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.***		
3.	Contractor's reference.	***TRM/J/066/24, Dated 02.02.2024***		
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***		
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***		
6.	Indentor's Indent No. & Date	***31/MT/2023-24, dated 26.01.2024.***		
7.	Particulars of Stores.			
ITEM	**DESCRIPTION OF STORES SPECIFICATIONS**	**Quantity in Units**	**RATE PER UNIT IN RS.**	**TOTAL VALUE IN Rs.**
1	***Toyota Coaster*** *(As per approved sample and specifications).*	***01***	***28,494,500*** (*Including* all taxes whatsoever)	***28,494,500*** *(twenty eight million four hundred ninety four thousand five hundred only)*
8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***		
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***		
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***		
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***		

12.	Delivery Schedule.	***15.11.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Not allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages.**

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**

Bank Guarantee No. 451020161631-LP, dated 03.06.2024 amounting to Rs.2,849,450/- (two million eight hundred forty nine thousand four hundred fifty only) as 10% performance guarantee and Bank Guarantee No. 451020161640-LA, dated 03.06.2024 amounting to Rs.28,494,500/- (twenty eight million four hundred ninety four thousand five hundred only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Co. Ltd. Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

T360465

0180-26459575

PB-LHR-0BDA5C7B3D12D50B

E-STAMP

Non-Judicial

Rs 1,511,070/-

First Party	:	Muhammad Afzal [10000-0000000-0]
Second Party	:	Muhammad Akram [10000-0000000-0]
Agent	:	Naeem [35202-2788098-1]
Stamp Duty Paid by	:	Muhammad Akram [10000-0000000-0]
Issue Date	:	04-Jun-2024, 11:05:40 AM
Paid Through Challan	:	2024E4CF21307E0C
Amount in Words	:	Fifteen Lac Eleven Thousand and Seventy Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/1069/SPO, dated 31.05.2024***

CONTRACT BETWEEN

Punjab Police Department and *M/s Indus Motor Co. Ltd. Karachi.*

This agreement is executed on 07-06-24

1.	Contract No.	**No.** 46 **/SPO**
2.	Contractor's Name & Address.	***M/s Indus Motor Co. Ltd. Karachi, through M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.***
3.	Contractor's reference.	***TRM/J/176/24, Dated 29.05.2024***
4.	Contractor's Sales Tax No.	***02-04-8703-001-55***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***37/MT/2023-24, dated 22.05.2024.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity in Units	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
1	***Toyota Hilux 4x4 Single Cabin Pick Up-Spec*** *(As per approved sample and specifications).*	**66**	***9,158,000*** (*Including* all taxes whatsoever)	***604,428,000*** (six hundred four million four hundred twenty eight thousand only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***30.11.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Part delivery allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages.**

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**

Bank Guarantee No. 451020161622-LP, dated 03.06.2024 amounting to Rs.60,442,800/- (sixty million four hundred forty two thousand eight hundred only) as 10% performance guarantee and Bank Guarantee No. 451020161613-LA, dated 03.06.2024 amounting to Rs.604,428,000/- (six hundred four million four hundred twenty eight thousand only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Indus Motor Co. Ltd. Karachi, through
M/s Toyota Ravi Motors, Chowk Niaz Baig, Multan Road, Lahore.
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

T 330717

0028-26511656

E-STAMP

PB-LHR-365F415E225BAD57

Non-Judicial

Rs 505,115/-

Description	:	CONTRACT - 22A(b)
First Party	:	IJAZ HAMEED [10000-0000000-0]
Second Party	:	Muhammad Akram [10000-0000000-0]
Agent	:	NAEEM [35202-2788098-1]
Stamp Duty Paid by	:	Muhammad Akram [10000-0000000-0]
Issue Date	:	07-Jun-2024, 11:07:21 AM
Paid Through Challan	:	2024F50167B48878
Amount in Words	:	Five Lac Five Thousand One Hundred and Fifteen Rupees Only

~~In confirmation to letter *No. PG/1046/SPO, dated 29.05.2024*~~

CONTRACT BETWEEN

Punjab Police Department and *M/s Pak Suzuki Motor Co. Ltd. Karachi.*

This agreement is executed on 07-06-2024

1.	Contract No.	**No.** 47 **/SPO**
2.	Contractor's Name & Address.	***M/s Pak Suzuki Motor Co. Ltd. Karachi, DSU-13, Pakistan Steel Industrial Estate, Bin Qasim, Karachi Through Suzuki Samanabad Motors, 44/45 Main Boulevard, Samanabad, Lahore.***
3.	Contractor's reference.	***Nil, Dated 28.05.2024***
4.	Contractor's Sales Tax No.	***02-14-8703-001-37***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***26/MT/2023-24, dated 26.01.2024, 27/MT/2023-24, dated 26.01.2024, 28/MT/2023-24, dated 26.01.2024, 29/MT/2023-24, dated 26.01.2024 & 30/MT/2023-24, dated 26.01.2024.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS *(As per approved sample and specifications).*	Quantity in Units	RATE PER UNIT IN RS. (*Including* all taxes whatsoever)	TOTAL VALUE IN Rs.
i.	***Suzuki Swift GLX CVT Car***	20	4,719,000	94,380,000
ii.	***Suzuki Cultus VXL Car***	15	4,244,000	63,660,000
iii.	***Suzuki Wagon-R VXL Car***	07	3,412,000	23,884,000
iv.	***Suzuki Alto VXR Car***	06	2,707,000	16,242,000
v.	***Suzuki Bolan VX***	02	1,940,000	3,880,000
	Total	**50**		**202,046,000** (two hundred two million forty six thousand only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***13.06.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore***
14.	Payment.	***100% Payment will be made through A.G. Punjab (Supply Section) Lahore on prescribed bill form against Inspection / receipt Certificate.***
15.	Part Payment/Part Supply	***Part Payment/Part Supply allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damage.**
The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**
Bank Guarantee No. HMB/LG/01/01/1506224/2024, dated 04.06.2024 amounting to Rs.20,204,600/- (twenty million two hundred four thousand six hundred only) as 10% performance guarantee has been obtained as security for successful completion of the contract. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited including Black listing of the firm/individual. The procuring agency also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Pak Suzuki Motor Co. Ltd. Karachi,
DSU-13, Pakistan Steel Industrial Estate,
Bin Qasim, Karachi Through
M/s Suzuki Samanabad Motors, 44/45 Main
Boulevard, Samanabad, Lahore..
(Contractor)

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)

U226114

0058-26474337

E-STAMP

PB-LHR-457AC674927572D5

Non-Judicial

Rs 58,138/-

Description : CONTRACT - 22(A)

First Party	:	police department government of the punjab [10000-0000000-0]
Second Party	:	ATLAS HONDA [10000-0000000-0]
Agent	:	muhammad nawaz [34101-8923180-3]
Stamp Duty Paid by	:	ATLAS HONDA [10000-0000000-0]
Issue Date	:	05-Jun-2024, 09:35:38 AM
Paid Through Challan	:	20242A7C5D6C2F6E
Amount in Words	:	Fifty Eight Thousand One Hundred and Thirty Eight Rupees Only

Please Write Below This Line

In confirmation to letter ***No.PG/1074/SPO, dated 03.06.2024***

CONTRACT BETWEEN

Punjab Police Department and *M/s Atlas Honda Limited.*

This agreement is executed on 07-06-2024

1.	Contract No.	**No.** 48 **/SPO**
2.	Contractor's Name & Address.	***M/s Atlas Honda Limited,*** ***28-Mozang Road, Lahore.***
3.	Contractor's reference.	***AHL/INST/2024/51, Dated 31.05.2024***
4.	Contractor's Sales Tax No.	***02-06-8711-001-37***
5.	Indentor's Name & Address.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore.***
6.	Indentor's Indent No. & Date	***39/MT/2023-24, dated 29.05.2024.***
7.	Particulars of Stores.	

ITEM	DESCRIPTION OF STORES SPECIFICATIONS	Quantity in Units	RATE PER UNIT IN RS.	TOTAL VALUE IN Rs.
1	Motorcycles Honda CG-125 *(As per approved sample and specifications).*	99	234,900 (*Including* all taxes whatsoever)	23,255,100 (twenty three million two hundred fifty five thousand one hundred only)

8.	Name and Address of Consignee.	***SSP/M.T. Punjab, 236-Ferozepur Road, Lahore on behalf of the Inspector General of Police, Punjab, Lahore.***
9.	Dispatch Instructions.	***Free Delivery to consignee's end.***
10.	Inspection Authority.	***DIG / T & T, Punjab, Lahore.***
11.	Technical Officer.	***DIG/ Technical Procurement, Punjab, Lahore***

12.	Delivery Schedule.	***06.07.2024 or earlier.***
13.	Place of Delivery.	***M.T. Workshop, Punjab, 236 - Ferozepur Road, Lahore.***
14.	Payment.	***100% Advance Payment will be made against 100% Bank Guarantee through A.G. Punjab (Supply Section) Lahore on prescribed bill form subject to approval of advance drawl from the Finance Department, Government of the Punjab, Lahore.***
15.	Part Payment/Part Supply	***Part supply allowed.***
16.	Warranty	***One year***

17. **SPECIAL INSTRUCTIONS.**

(a). The general and special conditions shall be the part and parcel of the contract.

(b). The Contractor should as per terms of the contract submit his Bill on the prescribed Bill form duly machine numbered. In case of any deviation from the above-prescribed procedure the Payment Office will not be responsible for any delay so caused.

(c). The Contractor is required to issue 'Acknowledgement' immediately on receipt of Cheque from the Payment Officer. In case he fails to acknowledge the Cheque within 07-days, his subsequent payment will be held in abeyance.

(d). The contractor shall keep the Consignee and Inspection Authority well informed with the supply position.

(e). Inspection Call should be sent at least two weeks before the date when the inspection is required, failing which actual date of inspection or two weeks after the receipt of the Inspection call, whichever is earlier, will be considered as the date of offering the stores for inspection.

(f). The contractor shall return within 3 days the receipt of the contract on the enclosed SLIP duly filled in and signed in token of having received the order.

(g). The contractor is required to send specimen signatures (in triplicate) of his authorized representative who is competent to sign the bills and receive payment on his behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify whether payment has been received by an authorized representative of the contractor. Any enhancement in price due to any reason shall be borne by the vendor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Officer as well as to the purchase officer failing which the entire responsibility for wrong payment shall lye on the contractor.

(h) Suppliers shall note that if the stores inspected and released by the Inspection authority are rejected by the consignee or actual user / consumer then the same shall be re-inspected. Re-inspection of such stores by the Inspection Authority shall be in the presence of supplier's representative. If it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.

(i). **Liquidated Damages.**

The delivery period is essence of the contract. Liquidated damages will be imposed as per terms & conditions mentioned in the bidding documents. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the procuring agency either to grant or refuse extension in delivery period, on the basis of justification/reasoning provided by the bidder. The question of refund of liquidated damages may be taken up with Senior Purchase Officer (within 15 days) on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund, the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

18. **SECURITY.**

Bank Guarantee No. IGT07860275424PK dated 06-06-2024 amounting to Rs.2,325,510/- (two million three hundred twenty five thousand five hundred ten only) as 10% performance guarantee and Bank Guarantee No. IGT07860275324PK dated 06-06-2024 amounting to Rs.23,255,100/- (twenty three million two hundred fifty five thousand one hundred only) equal to 100% of amount to be drawn in advance have been obtained for making advance payment to the contractor. In case the contractor fails to execute the contract satisfactorily, the amount of security as well as 100% payment shall be forfeited including Black listing of the firm. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor. Further the bidding documents shall part of contract.

M/s Atlas Honda Limited,
28-Mozang Road, Lahore.
(Contractor)

ATLAS HONDA LTD. LAHORE

Senior Purchase Officer/
Addl: IGP/Logistics & Procurement,
for Provincial Police Officer/IGP,
Punjab, Lahore.
(Contractee)