

**E-STAMP
(GOVERNMENT OF PUNJAB)**



PB-LHR-6AA8FDB3B0DEF3FC

PSID-40172609099618643

Rs 300/-

Three Hundred Rupees Only

Purpose : AFFIDAVIT - 4
Applicant : Syed Ali Akbar Representative ABIHA Enterprises [38]
S/O : Syed Akhtar Hussain
Address : Lahore
Issue Date : 09-Sep-2026, 09:03:38 PM
Delisted On/Validity : 16-Sep-2026
Paid Through.Challan : 202628F8041A9D11
Reason : Affidavit Representative ABIHA Enterprises

نوٹ: یہ ٹرانزیکشن سمارٹخ اجراء سے سات دنوں تک کے لیے قابل استعمال ہے۔ اسی اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ سے کی جاسکتی ہے۔

CONTRACT

**(DIRECTOR GENERAL PAKISTAN RANGERS (PUNJAB)
GHAZI ROAD LAHORE - 33**

CONTRACT NUMBER AO-3901/STATIONERY/1304 DATED 17 Sep 2026 Refers.

An agreement made the day of 17 Sep 2026 between the president (hereinafter called the PURCHASER of the on part and Abiha Enterprises, Lahore.

Where by it is agreed that the purchaser shall purchase and the supplier shall sell the stores described in the schedule on the reverse and at the price mentioned therein subject to the special conditions attached.

WARNING

Any information about the sale/purchase of stores under this contract shall not be communicated to any person, other than the manufactures of the stores or to any press or agency not authorized by the Director General Pakistan Rangers (Punjab) to receive. The breach of the undertaking shall be punishable under the Official Secret Act 1923.

The "Supplier" shall mean the person, firm or company with whom the order for the supply of stores is placed and shall include the supplier's successors, representative heirs, executor and administrators.

SCHEDULE OF STORES TO BE SUPPLIES ON CONTRACT NO.AO-3901/STATIONERY/1304 DATED 17 Sep 2026.

Ser	Description of Stores	Quantity	Unit	Price (Inclusive all taxes including 18% GST)	Total Cost
a.	Ball Point (PIANO.8)	400	Packet	Rs 150.00	Rs 60000.00
b.	Ball Point Uniball (Signo)	200	Packet	Rs 1460.00	Rs 292000.00
c.	Ball Point Uniball (Vision Elite)	100	Packet	Rs 2900.00	Rs 290000.00
d.	Binder Clip 1" (Diamond)	100	Packet	Rs 75.00	Rs 7500.00
e.	Blanco Tape	91	Number	Rs 180.00	Rs 16380.00
f.	Fluid Pen	300	Number	Rs 37.00	Rs 11100.00
g.	Fountain Pen	50	Number	Rs 74.00	Rs 3700.00
h.	Ink Blue 30 ml	100	Bottle	Rs 32.00	Rs 3200.00
i.	Ink Remover	50	Number	Rs 18.00	Rs 900.00
j.	Led Pencil	200	Packet	Rs 170.00	Rs 34000.00
k.	Pen Shinider One Business	10	Packet	Rs 5900.00	Rs 59000.00
l.	Wastage Basket (Plastic)	50	Number	Rs 200.00	Rs 10000.00
Total:-				Rs	787780.00

M. OIC Printing Press
HQ Pakistan Rangers (Pb)

Proprietor
Abiha Enterprises

1. Name and address of Contractor - Abiha Enterprises Lahore
2. National Income Tax Registration No - 4383326-8
3. Sales Tax No - 3277876379007
4. Tender No with date - Nil dated 06 August 2026
5. Name of Indenter - Director General Pakistan Rangers (Pb)
6. Debit in respect of this A/T - Accountant General Pakistan Revenue (Sub Office) Rangers Cell Lahore.
7. Cost debatable to head - AO-3901 - Office Stationery.
8. Condition of Contract - As per clauses of tender form and this acceptance of tender
9. Date of Delivery - Before 22 Sep 2026.
10. Place of Delivery - Pakistan Rangers Stationery Stores, Ghazi Road Lahore - 33 on free delivery basis.
11. Consignee - Director General Pakistan Rangers (Punjab) Ghazi Road Lahore – 33
12. **INSPECTION**
 - a. Inspection Authority - Board of officers Headquarters Pakistan Rangers (Punjab) Ghazi Road Lahore.
 - b. Place at which stores are to be inspected - Stationery Store Pakistan Rangers (Punjab) Ghazi Road Lahore – 33
13. **PAYMENT**
 - a. 100% payment will be made by Accountant General Pakistan Revenue (Sub Office) Lahore on submissions of the bills on prescribed form complete in all respect and on production of stores of inspection note duly receipted by the consignee.
 - b. At time of payment, contractor will have to provide certificate to the affect that he has cleared the professional tax payable by him for the year.
14. **ADVANCE SAMPLE.** An advance sample shall be provided for approval before bulk production/supply.
15. **SPECIAL INSTRUCTIONS**
 - a. Please return the receipt of this A/T duly signed stamped within 3 days of receipt of this A/T.
 - b. Delivery period mentioned against clause 8 is the essence of the contract.
 - c. Supply is to commence immediately so that entire order is completed within the stipulated delivery period.
 - d. Price is firm and final inclusive of all taxes, octroi charges and sale tax and no increase will be allowed even if any other new Government taxes etc are livid. This will also be to the account of supplier.
 - e. Suppler should note that if the stores inspected and released by the inspecting Officer are rejected by either the consignee or the actual user/consumer and on re-inspection that the rejection is justified, the stores shall be removed and replaced by the supplier/firm at their own risk and cost and expenses.

**E-STAMP
(GOVERNMENT OF PUNJAB)**



PB-LHR-2EEFE54D64010794

PSID-40172609076296078

Rs 300/-

Three Hundred Rupees Only

Purpose	: AFFIDAVIT - 4
Applicant	: Syed Ali Akbar [38401-3335286-5]
S/O	: Syed Akhtar Hussain
Address	: Lahore
Issue Date	: 07-Sep-2026, 01:25:55 PM
Delisted On/Validity	: 14-Sep-2026
Paid Through Challan	: 2026C5B81264193F
Reason	: AFFIDAVIT Syed Ali Akbar Representative ABIHA Enterprises

نوٹ: یہ رازدستی مارکیٹ ادارے سے ملنے والی ہے۔ اسے کوئی استعمال نہ کرے۔ اسے کوئی فروخت نہ کرے۔ اسے کوئی دوسرے کو دے نہ سکے۔

Please Write Below This Line

3

- f. **SECURITY DEPOSIT.** Your security deposit in the shape of Call Deposit Receipt number 06567454 for Rs 63,714/- have been received. This amount will be returned after satisfactory execution of contract. In case of failure, risk purchase amount will be recovered from your firm security deposited will be forfeited.
- g. **LATE SUPPLY/PENALTY.** Any loss due to late receipt of stores by the consignee will be the responsibility of supplier. A penalty at the rate of 2% on un-delivered stores will be imposed for each month after 22 Sep 2026.

SIGNATURES

SUPPLIER


Proprietor
Abiha Enterprises, Lahore.
Name Abiha Enterprises

PURCHASER


Deputy Superintendent, Rangers
for Director General
Pakistan Rangers (Punjab)
(Muhammad Irfan)

Distribution

1. Abiha Enterprises, Lahore.
2. Accountant General Pak Revenue, (Sub Office) Rangers Cell Lahore
3. Finance Section Pak Rangers Lahore
4. File


OIC Printing Press
HQ Pakistan Rangers (Pb)

ORDER

1. I am directed to convey the sanction of Director General Pakistan Rangers (Pb) under the power delegated to him in this behalf vide HQ Pakistan Rangers Ltr No.2518/Accts/2109/2021 dated 31 May 2021, read with item No. 20 of annex-I to Government of Pakistan Finance Division letter no F.10(26)PFMR.II/2020 dated 9 Mar 2021 for incurring of an expenditure amounting to **Rs 787,780/- (Rupees seven lac eighty seven thousand seven hundred and eighty only)** on acct of purchase of office stationery for HQ PR (Pb) from **Abiha Enterprises, Lahore.**
2. The expenditure involved will be debited to head 03-Public Order & Safety Affairs 032-Police, 032105-Provincial Border Force (Pakistan Rangers) and **"A03901 – Office Stationery"** for the **Financial Year 2026-27.** Demand No.064 Combined Civil Armed Forces (LO1531).

Authority: DG's PR (Pb) order on minute sheet dated 27 Aug 2026.

No. 3901/Stationery/~~1218~~/2026 dated 24 Sep 2026

To: AG PR Sub Office Lahore
Fin Sec PR (Pb)
Accts Branch

Accounts Officer
Pakistan Rangers (Punjab)
(Zahid Majeed)


OC Sty Store M. J. J.
