E-STAMP
(Islamabad Capital Territory)

ICT-C8CB8E3E24ECDDFB

PSID-1012300032630630656

Rs 10,000/-

Ten Thousand Rupees Only

Deed Name	:	CONTRACT - 22A(b)
First Party	:	Jamal And Brothers [6110110649643]
Second Party	:	HEADQUARTERS NATIONAL DATABASE AND REGIST
Receipient	:	Qasim Kamal Butt [37405-2729262-9]
Issue Date	:	20-Jul-2026, 11:28:23 AM
Stamp Duty Paid by	:	Jamal And Brothers [6110110649643]
Paid Through Challan	:	202602FA7B8AC9D2

Please Write Below This Line

Contract#0142

Contract

THIS AGREEMENT made the 22th day of July 2026 between National Database and Registration Authority (NADRA), State Bank Building, G-5/2, Islamabad of Pakistan (hereinafter called "the Procuring Agency") of the one part and M/s Jamal & Brothers of Plot No. 80, 1-KM Karal Chowk, Behind Honda Avenue, Islamabad Expressway (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., (Procurement of Paper Reams - Imported A4 Size 80 gram 500 Sheets Brand: BMO-Made In Indonesia,) via Tender No: NADRA-HQ-RFB-65/2026 and has accepted a Bid by the Supplier for the supply of those goods and related services at the rate of Rs. 20,117,891/- (Rupees Twenty Million One Hundred Seventeen Thousand Eight Hundred and Ninety-One Only) inclusive of all applicable taxes/GST (hereinafter called "the Contract Price").

Delivery Time / Schedule:

Sr #	Delivery Schedule Period	Qty.
1	First Delivery will be made within 10 Days after Signing of Contract	7,000
2	Second Delivery will be made after 90 days gap from the first delivery	7,000
3	Third Delivery will be made after 90 days gap from second delivery	7,000
	Total	21,000

Payment Terms as per RFP: Payment shall be made through partial delivery as per the given delivery schedule of items and successful QC check to the supplier on provision of acceptance certificate / and on production of following documents;

i. Delivery Challan (In duplicate).
ii. Firm bill (In duplicate).
iii. Sale tax invoice (All invoices issued by registered persons must be generated through the FBR digital invoice management system (DIMS) and must contain a digital invoice number. (S.R.O No.1413(I)/2025 issued by the Federal Board of Revenue).
iv. Warrantee/Guarantee form (in duplicate) for each equipment (If applicable).
v. Valid Professional Tax & Income Tax Exemption Certificate (If applicable).

LD Charges: 0.2 per cent per day of undelivered materials/good's value subject to a maximum deduction equal to the performance security.

Performance Security: 10% of the Contract Price. (Received Bank Guarantee No: IGT50120302826PK Amounting: Rs. 2,011,789/- (Issued on 17th July, 2026 - Expiry 08th April, 2027) - Issued by: Habib Bank Ltd.- Rizwan Centre Branch, Blue Area, Islamabad.

Remaining all terms & conditions of the Tender # NADRA-HQ-RFB-65/2026 shall be applicable.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

JAMAL & BROTHERS
Plot 80, 1-KM Karal Chowk
Islamabad Expressway
Islamabad, Tel: 051-2326381-4

(a) This form of Contract;
(b) The Form of Bid and the Price Schedule submitted by the Bidder;
(c) The Schedule of Requirements;
(d) The Technical Specifications;
(e) The Special Conditions of Contract;
(f) The General Conditions of the Contract;
(g) The Procuring Agency's Letter of Acceptance;

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed for and on behalf of NADRA	Signed for and behalf of Supplier
Authorized Signature & Stamp:	Authorized Signature & Stamp: JAMAL & BROTHERS Plot 80, 1-KM Karal Chowk Islamabad Expressway Islamabad, Tel: 051-2326381-4
Name: Adnan Akram	Name: Muhammad Nadeem
Title: DG Procurement	Title: Manager Corporate Sales.

Witness Signature:	Witness Signature:
CNIC No. 34101-2327392-1.	CNIC No. 61101-1064964-3
Name: SAAD ABDULLAH	Name: UMER ASHRAF

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Islamabad Expressway
Islamabad, Tel: 051-2326381-4