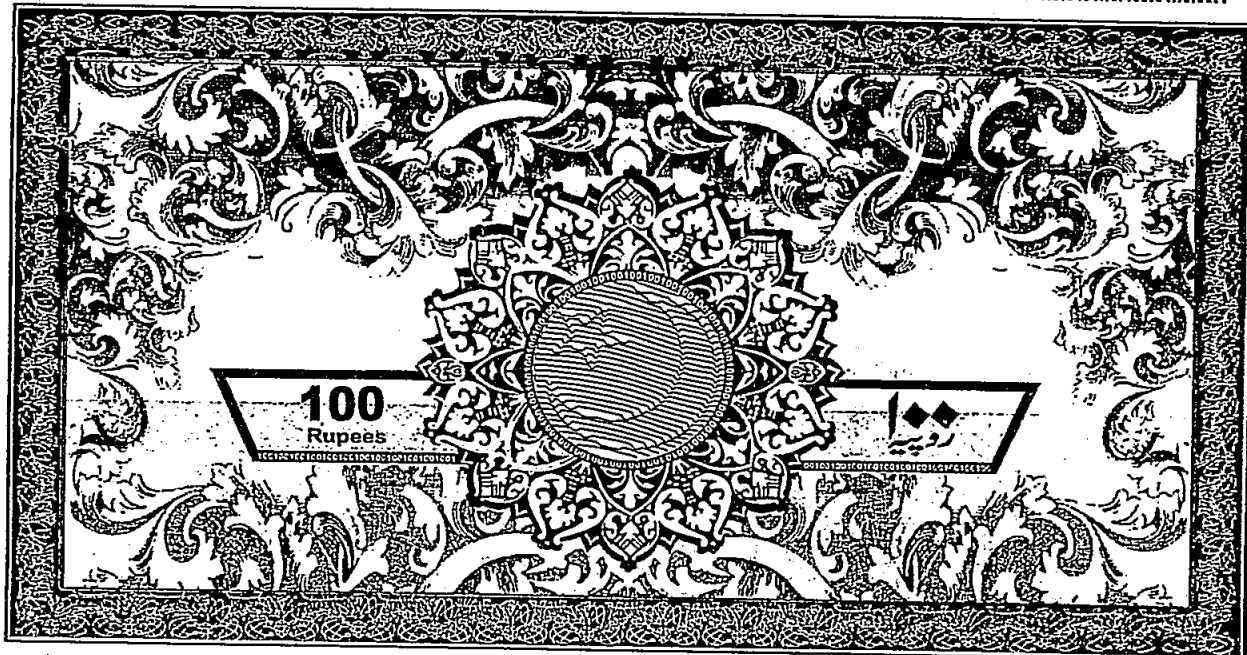


**CONTRACT**

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



CONTRACT NUMBER AO-3901/STATIONERY/1235 DATED 7 Sep 2026 Refers.

An agreement made the day of 7 Sep 2026 between the president (hereinafter called the PURCHASER of the on part and Firdous 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/1235 DATED 7 Sep 2026.

Ser	Description of Stores	Quantity		Unit Price (Inclusive all taxes including 18% GST)		Total Cost	
a.	Envelope Khaki 9" x 4" 120 gm	1306	Number	Rs	1.25	Rs	1632.50
b.	Envelope White 11 x 15 80 gm	528	Number	Rs	9.69	Rs	5116.32
c.	Paper Copymate 70 gm Legal	1375	Ream	Rs	1083.00	Rs	1489125.00
d.	Paper Imported 80 Gm A4	58	Ream	Rs	1459.00	Rs	84622.00
e.	Paper 100 Gm A4	30	Ream	Rs	1824.00	Rs	54720.00
f.	Paper 100 Gm Legal	20	Ream	Rs	3420.00	Rs	68400.00
g.	Table Set (Plastic)	12	Number	Rs	1653.00	Rs	19836.00
h.	Telic Sheet 10 mm	13	Roll	Rs	7410.00	Rs	96330.00
i.	Tape Dispenser	25	Number	Rs	193.80	Rs	4845.00
j.	Thumb Pin (Plastic Thumb)	40	Packet	Rs	62.70	Rs	2508.00
k.	T-Tag 12"	200	Bundle	Rs	79.80	Rs	15960.00
l.	T-Tag 18"	100	Bundle	Rs	91.25	Rs	9125.00
				Total:		Rs	1852219.824

FIRDOS ENTERPRISES

Proprietor

DSR

OIC Printing Press

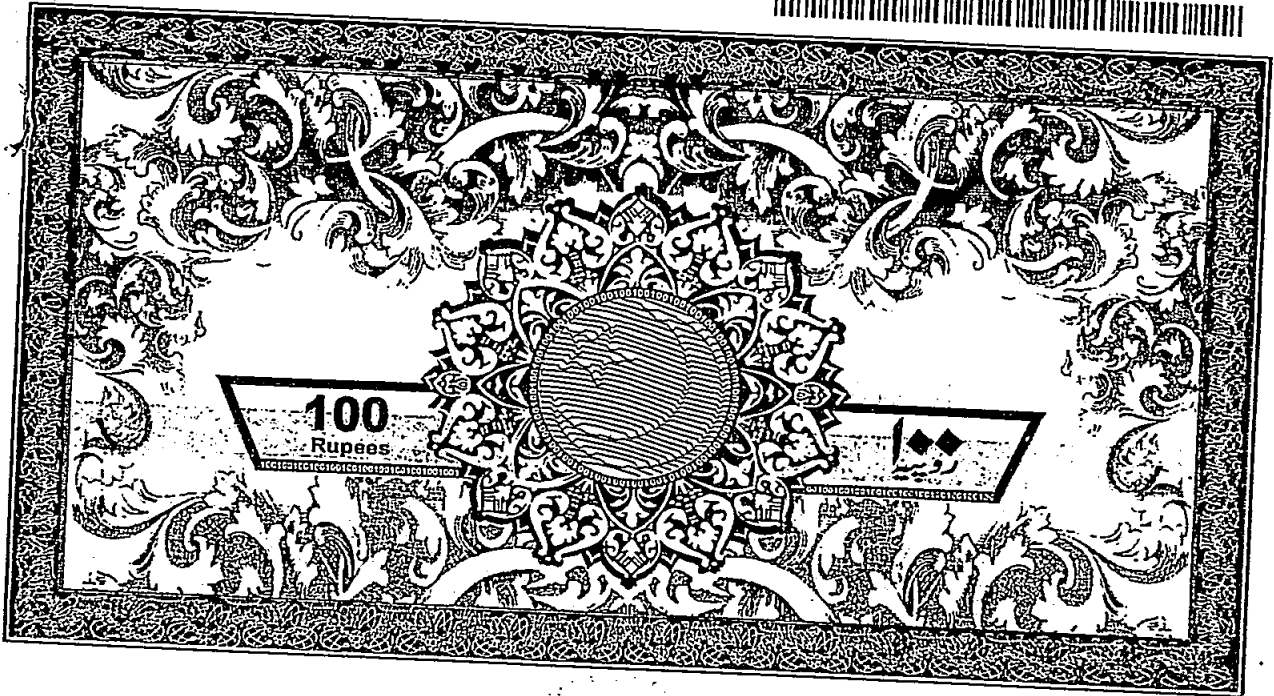
HQ Pakistan Rangers (Pb)

Ghulam Hassan Khan
Advocate High Court Lahore Pakistan

فتح محمد علی صاحب
 7-9-26 1109 100/-
 جنرل پاکستان رینجرز لاہور
 جنرل پاکستان رینجرز لاہور

2

1. Name and address of Contractor - Firdous Enterprises Lahore
2. National Income Tax Registration No - 5299600-4
3. Sales Tax No - 3277876170605
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 15 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.



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- e. Supplier 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 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.
- f. **SECURITY DEPOSIT.** Your security deposit in the shape of Call Deposit Receipt number 00029897 for Rs 352,000/- 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 15 Sep 2026.

**SIGNATURES**

SUPPLIER
FIRDOUS ENTERPRISES
 Firdous Enterprises, Lahore.
 Name _____

PURCHASER

M. J. Irfan
 Deputy Superintendent Rangers
 for Director General
 Pakistan Rangers (Punjab)
 (Muhammad Irfan)

Distribution

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

M. J. Irfan
 DSR
 OIC Printing Press
 HQ Pakistan Rangers (Pb)

TESTED
ANKHAN KHAN
 Commissioner
 Lahore Cell Lahore Pakistan

(36)

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 1,852,220 (Rupees one million eight hundred fifty two thousand two hundred and twenty only)** on acct of purchase of office stationery for HQ PR (Pb) from **M/S Firdous 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/1217 /2026 dated 4 Sep 2026

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

Accounts Officer
Pakistan Rangers (Punjab)
(Zahid Majeed)

21/9

OC Sty Store M. J. J.