

(Islamabad Capital Territory)



ICT-8D5AF2C71E2A1DE0

PSID-1012300032620163226

Rs 100/-

One Hundred Rupees Only

Purpose : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
Applicant : Muhammad Kamran [61101-2023521-5]
Representative From : NECSOL (PRIVATE) LIMITED
Address : Blue Area Islamabad
Issue Date : 12-May-2026, 01:17:38 PM
Delisted On/Validity : 27-May-2026
Paid Through Challan : 2026C9F2C4DE58EA
Reason : For Agreement in favor of Federal Government Polyclinic (FGPC)

نوٹ: یہ ٹرانزیکشن جاری کا اہرا سے پندرہ دنوں تک کے لیے قابل استعمال ہے۔ اسی اسامیہ کی تصدیق ہارڈ ویب سائٹ، کیو آر کوڈ سے کی جاسکتی ہے۔

Please Write Below This Line

FEDERAL GOVERNMENT POLYCLINIC, (PGMI) ISLAMABAD

AGREEMENT

AGREEMENT OF CONTRACT FOR PURCHASE OF PURCHASE OF CCTV CAMERA, COMPUTERS, PRINTER, ITS ACCESSORIES AND PHOTO STATE MACHINE UNDER PSDP PROJECT TITLED "UP-GRADATION OF COLLEGE OF NURSING (CON) G-7/3-4, UNDER FEDERAL GOVT. POLYCLINIC HOSPITAL, ISLAMABAD" FOR THE FINANCIAL YEAR 2025-26.

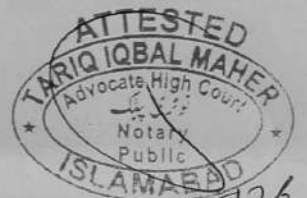
THIS CONTRACT is made at Islamabad on 12th day of May 2026, between the Federal Government Polyclinic, Islamabad (purchaser) First Party and firm registered under the laws of Pakistan and having its registered Office at Moon Enterprises (Supplier) Second Party.

WHEREAS the purchaser invited bids for procurement of goods/items in pursuance whereof M/S NECSOL private limited in Pakistan and ancillary services offered to supply the required items(s) and Whereas, the purchaser has accepted the bid by the supplier as per following detail:

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. **The Contract:** The following documents shall be deemed to form an and construed as integral part of this Contract, viz: -

- This Contract Form
- The Schedule of Requirements
- Terms & Conditions of Contract
- Original Price Schedule provided by the firm
- The Purchaser's Notification of Award (AAT)
- Purchase Order
- Payment Schedule
- The General Conditions of Contract
- Performance Guarantee/Security
- Manufacturer's certificate of warranty & rules framed thereunder where applicable.
- The bidding document of Procuring Agency



12/05/26

2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract".
3. **The Term of the Contract:** This contract shall remain valid for current financial year 2025-26. All terms and conditions of such tender are accepted as the same are vetted and attached with bid.
4. The Supplier declares as under:
 - a. M/S NECSOL private limited hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Federal Government Polyclinic, Islamabad through any corrupt business practice.
 - b. Without limiting the generality of the foregoing, M/S NECSOL private limited represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Federal Government Polyclinic, except that which has been expressly declared pursuant hereto.
 - c. M/S NECSOL private limited certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Federal Government and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - d. M/S NECSOL private limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.
 - e. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, M/S NECSOL private limited agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S NECSOL private limited as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
 - f. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The _____ (Name of Authority to be inserted here) or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
 - g. M/S NECSOL private limited accepted all terms & Conditions of the subject tender "as mentioned in tender documents" which has been signed & stamped and also attached with our technical bid. We are full responsible and strict liable ty for making any false declaration



5. **Items to be Supplied & Agreed Unit Cost:**

- a. The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder.
- b. Each Items supplied shall strictly conform to the Schedule of Requirements prescribed by the Purchaser against each item.
- c. The Unit Cost agreed in the Price Schedule, is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. **Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. **Mode of Payment:** All payments to the Supplier shall be made through cheque will be issued by AGPR, Islamabad in the name of [supplier's name]

8. **Payment Schedule:** All payments to the Supplier shall be made as per terms & condition given in tender documents.

9. **Performance Guarantee/Security:**

- a. The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee / Pay Order equivalent to 5% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract /expiry of warranty.
- b. Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with sub-clause (a) above.
- c. Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract. Failure to furnish the required Performance Guarantee/Security shall constitute a breach of the contract and the procuring agency shall be entitled to make other arrangement at risk and expenses of firm without any notice.

10. **Penalties/ Liquidated Damages:**

- I. Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- II. After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.
- V. In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.1% per day of the cost of late delivered supply shall be imposed upon the Supplier.

11. **Notices:** All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD.



12/05/26

For the Supplier:

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at Islamabad (the place) and shall enter into force on the day, month and year first above mentioned.

Sealed & signed on behalf of
Procuring Agency

Sealed / Sealed for the Manufacturer
Authorized Supplier / Authorized Agent

Sabeen
EXECUTIVE DIRECTOR
Federal Govt Polyclinic (PGMI)
Islamabad.

DR. SABEEN AFZAL
Joint Executive Director
F.G. Polyclinic (PGMI)
Islamabad

Signature of Owner of Firm

Name : M. Jorfan

Father Name: Mehfooz Ali

Designation: CEO

CNIC# 37401-3213889-3

Witnesses (Procuring Agency):

Signature _____

Name: _____

Designation: _____

CNIC: _____

Witnesses:

Signature *Adnan Ali* _____

Name: Adnan Ali

Designation: Director

CNIC: 37401-3415011-5



12/05/26

ID:
Type:
Amount:

PB-RWP-6B9D6EB654791911

Low Denomination

Rs 100/-



Scan for online verification

Description : AGREEMENT RELATING TO DEPOSIT OF TITLE DEEDS, PAWN OR PLEDGE- 6(a)(i)
Applicant : Saleem Akhtar [37405-0501988-3]
S/O : Khan Muhammad
Agent : Self
Address : Rawalpindi
Issue Date : 8-May-2026 9:50:49 AM
Delisted On/Validity : 15-May-2026
Amount in Words : One Hundred Rupees Only
Reason : Affidavit
Vendor Information : Amjad Khan | PB-RWP-885 | Quaid-e-Azam Colony Dhamiyal Road



425

Amjad

Amjad Stamp Vendor
Licence No. 885
Dhamial, Chakri Road, Rawalpindi

نوٹ: یہ اثرائتی مکینوں تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے اور اسٹامپ کی تصدیق بذریعہ ویب سائٹ کنکوار کر کے کی جا سکتی ہے۔

FEDERAL GOVERNMENT POLYCLINIC, (PGMI) ISLAMABAD

AGREEMENT

AGREEMENT OF CONTRACT FOR PURCHASE OF PURCHASE OF CCTV CAMERA, COMPUTERS, PRINTER, ITS ACCESSORIES AND PHOTO STATE MACHINE UNDER PSDP PROJECT TITLED "UP-GRADATION OF COLLEGE OF NURSING (CON) G-7/3-4, UNDER FEDERAL GOVT. POLYCLINIC HOSPITAL, ISLAMABAD" FOR THE FINANCIAL YEAR 2025-26.

THIS CONTRACT is made at Islamabad on 08 day of May 2026, between the Federal Government Polyclinic, Islamabad (purchaser) First Party and firm registered under the laws of Pakistan and having its registered Office at Rawalpindi Shiga Traders (Supplier) Second Party.

WHEREAS the purchaser invited bids for procurement of goods/items in pursuance whereof M/s Shiga Traders in Pakistan and ancillary services offered to supply the required items(s) and Whereas, the purchaser has accepted the bid by the supplier as per following detail:

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz: -

- a. This Contract Form
- b. The Schedule of Requirements
- c. Terms & Conditions of Contract
- d. Original Price Schedule provided by the firm
- e. The Purchaser's Notification of Award (AAT)
- f. Purchase Order
- g. Payment Schedule
- h. The General Conditions of Contract
- i. Performance Guarantee/Security
- j. Manufacturer's certificate of warranty & rules framed thereunder where applicable.
- k. The bidding document of Procuring Agency

SHIGA TRADERS



2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract".
3. **The Term of the Contract:** This contract shall remain valid for current financial year 2025-26. All terms and conditions of such tender are accepted as the same are vetted and attached with bid.

4. The Supplier declares as under:

a. **M/s Shiga Traders** hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Federal Government Polyclinic, Islamabad through any corrupt business practice.

b. Without limiting the generality of the foregoing, **M/s Shiga Traders** represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Federal Government Polyclinic, except that which has been expressly declared pursuant hereto.

c. **M/s Shiga Traders** certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Federal Government and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

d. **M/s Shiga Traders** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.

e. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, **M/s Shiga Traders** agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency

SHIGA TRADERS



in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Shiga Traders as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

- f. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The _____ (Name of Authority to be inserted here) or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
- g. M/s Shiga Traders accepted all terms & Conditions of the subject tender "as mentioned in tender documents" which has been signed & stamped and also attached with our technical bid. We are full responsible and strict liable ty for making any false declaration

5. Items to be Supplied & Agreed Unit Cost:

- a. The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder.
- b. Each Items supplied shall strictly conform to the Schedule of Requirements prescribed by the Purchaser against each item.
- c. The Unit Cost agreed in the Price Schedule, is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. Mode of Payment: All payments to the Supplier shall be made through cheque will be issued by AGPR, Islamabad in the name of [Shiga Traders]

8. Payment Schedule: All payments to the Supplier shall be made as per terms & condition given in tender documents.

9. Performance Guarantee/Security:

- a. The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee / Pay Order equivalent to 5% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner.

Shiga

SHIGA TRADERS



- This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract /expiry of warranty.
- b. Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with sub-clause (a) above.
 - c. Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract. Failure to furnish the required Performance Guarantee/Security shall constitute a breach of the contract and the procuring agency shall be entitled to make other arrangement at risk and expenses of firm without any notice.

10. Penalties/ Liquidated Damages:

- I. Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- II. After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- III. If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
- IV. The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.
- V. In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.1% per day of the cost of late delivered supply shall be imposed upon the Supplier.

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD.

For the Supplier:

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

[Signature]
DR. SABEEN AFZAL
 Joint Executive Director
 F.G. Polyclinic (PGMI)
 Islamabad

CHIGA TRADERS

[Signature]



Sealed & signed on behalf of
Procuring Agency
Agent

Sabeen
EXECUTIVE DIRECTOR
Federal Govt Polyclinic (PGMI)
Islamabad.

DR. SABEEN AFZAL
Joint Executive Director
F.G. Polyclinic (PGMI)
Islamabad

Sealed / Sealed for the Manufacturer
Authorized Supplier / Authorized

[Signature]
Signature of Owner of Firm

Name : SALEEM AKHTAR

Father Name: KHAN MUHAMMAD

Designation: Director

CNIC# 37405-0501988-3

Witnesses (Procuring Agency):

Signature _____
Name: _____
Designation: _____
CNIC: _____

Witnesses:

[Signature]
Signature _____
Name: *Yasir Akhter Khan*
Designation: *Regional Sales Manager*
CNIC: *37405-0447348-1*

INTEGRITY PACT 2025-26

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract Name: P13820 Dated: 08 05 2026
Contract Value: 871000
Contract Title: Purchase of cctvcameras computers

SHIGA TRADERS

[Signature]



M/S **SHIGA TRADERS** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s **SHIGA TRADERS** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s **SHIGA TRADERS** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP, and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


M/s **SHIGA TRADERS** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the Option of GoP.

M/s **SHIGA TRADERS** notwithstanding any rights and remedies exercised by GoP in this regard, M/s **SHIGA TRADERS** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s **SHIGA TRADERS** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD

[Buyer]

Sabeen
DR. SABEEN AFZAL
Joint Executive Director
F.G. Polyclinic (PGMI)
Islamabad

[Signature]
[Signature]

SHIGA TRADERS

SHIGA TRADERS

[Seller/Supplier]



Cheque No. 10 01411399

E-STAMP
(Islamabad Capital Territory)



ICT-C63DD1C64F5C532B

PSID-1012300032619174742

Rs 100/-

One Hundred Rupees Only

Purpose : AFFIDAVIT - 4
Applicant : NABEEL ASLAM [61101-5437310-7]
Representative From : GALAXY TRADERS
Address : Islamabad.
Issue Date : 07-May-2026, 01:44:18 PM
Delisted On/Validity : 22-May-2026
Paid Through Challan : 202684476B6DC896
Reason : FOR AGREEMENT

نوٹ: یہ ٹرانزیکشن تیار شدہ سندز سے بندرہ دونوں کے لیے قابل استعمال ہے۔ اسی اسامپ کی تصدیق ذریعہ ویب سائٹ، کیو آر کوڈ سے کی جاسکتی ہے۔

Please Write Below This Line

FEDERAL GOVERNMENT POLYCLINIC, (PGMI) ISLAMABAD

AGREEMENT

AGREEMENT OF CONTRACT FOR PURCHASE OF PURCHASE OF CCTV CAMERA, COMPUTERS, PRINTER, ITS ACCESSORIES AND PHOTO STATE MACHINE UNDER PSDP PROJECT TITLED "UP-GRADATION OF COLLEGE OF NURSING (CON) G-7/3-4, UNDER FEDERAL GOVT. POLYCLINIC HOSPITAL, ISLAMABAD" FOR THE FINANCIAL YEAR 2025-26.

THIS CONTRACT is made at _____ on 08th day of **May** 2026, between the Federal Government Polyclinic, Islamabad (purchaser) First Party and firm registered under the laws of Pakistan and having its registered Office at **Shop no 7 Block 21, Melody Market G6, ISB.**

WHEREAS the purchaser invited bids for procurement of goods/items in pursuance whereof M/s **Galaxy Traders** in Pakistan and ancillary services offered to supply the required items(s) and Whereas, the purchaser has accepted the bid by the supplier as per following detail:

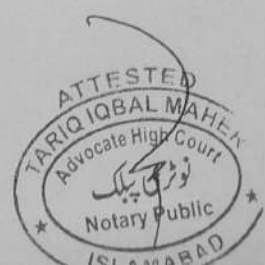
NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING:

1. **The Contract:** The following documents shall be deemed to form a part and construed as integral part of this Contract, viz: -

- a. This Contract Form
- b. The Schedule of Requirements
- c. Terms & Conditions of Contract
- d. Original Price Schedule provided by the firm
- e. The Purchaser's Notification of Award (AAT)
- f. Purchase Order
- g. Payment Schedule
- h. The General Conditions of Contract
- i. Performance Guarantee/Security
- j. Manufacturer's certificate of warranty &



GALAXY TRADERS
Room No.7 2nd Floor Block.21.
Civic Centre Market, G-6
Islamabad



rules framed thereunder where applicable.
k. The bidding document of Procuring Agency

2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract".
3. **The Term of the Contract:** This contract shall remain valid for current financial year 2025-26. All terms and conditions of such tender are accepted as the same are vetted and attached with bid.

4. The Supplier declares as under:

a. **M/s Galaxy Traders** hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Federal Government Polyclinic, Islamabad through any corrupt business practice.

b. Without limiting the generality of the foregoing, **M/s Galaxy Traders** represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Federal Government Polyclinic, except that which has been expressly declared pursuant hereto.

c. **M/s Galaxy Traders** certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Federal Government and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

d. **M/s Galaxy Traders** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.

e. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, **M/s Galaxy Traders** agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Galaxy Traders** as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

f. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The **Nabeel Aslam (Proprietor)** or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

g. **M/s Galaxy Traders** accepted all terms & Conditions of the subject tender "as mentioned in tender documents" which has been signed & stamped and also attached with our technical bid. We are full responsible and strictly liable for making any false declaration

AWAB

5. Items to be Supplied & Agreed Unit Cost:

- a. The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder.
- b. Each Items supplied shall strictly conform to the Schedule of Requirements prescribed by the Purchaser against each item.
- c. The Unit Cost agreed in the Price Schedule, is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. Mode of Payment: All payments to the Supplier shall be made through cheque will be issued by AGPR, Islamabad in the name of [supplier's name]

8. Payment Schedule: All payments to the Supplier shall be made as per terms & condition given in tender documents.

9. Performance Guarantee/Security:

- a. The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee / Pay Order equivalent to 5% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract /expiry of warranty.
- b. Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with sub-clause (a) above.
- c. Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract. Failure to furnish the required Performance Guarantee/Security shall constitute a breach of the contract and the procuring agency shall be entitled to make other arrangement at risk and expenses of firm without any notice.

10. Penalties/ Liquidated Damages:

- I. Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- II. After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- III. If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
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- V. In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, **a penalty @ 0.1% per day of the cost of late delivered supply shall be imposed upon the Supplier.**

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

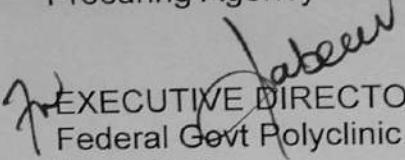
FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD.

For the Supplier:

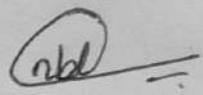
IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Sealed & signed on behalf of
Procuring Agency

Sealed / Sealed for the Manufacturer
Authorized Supplier / Authorized Agent


EXECUTIVE DIRECTOR
Federal Govt Polyclinic (PGMI)
Islamabad.

DR. SABEEN AFZAL
Joint Executive Director
F.G. Polyclinic (PGMI)
Islamabad

Signature of Owner of Firm 

Name : Nabeel Aslam

Father Name: Muhammad Aslam

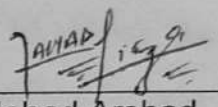
Designation: Proprietor


CNIC# 61101-5437310-7

Witnesses (Procuring Agency):

Witnesses:

Signature _____
Name: _____
Designation: _____
CNIC: _____

Signature 
Name: Mirza Mahad Arshad
Designation: Project Manager
CNIC: 37203-1115701-3


GALAXY TRADERS
Room No.7 2nd Floor Block.21.
Civic Centre Market, G-6
Islamabad

E-STAMP
(Islamabad Capital Territory)



ICT-05AB06026554RT6Y

PSID- 1012300032617789890

Rs 100/-

One Hundred Rupees Only

Purpose : AFFIDAVIT -4
Applicant : OFFICE AUTOMATION GROUP [31303-3221487-1]
Representative : OFFICE AUTOMATION GROUP
Address : Islamabad
Issue Date : 24-Apr-2026, 03:55:34PM
Delisted On/Validity : 9-May-2026
Paid Through Challan : 20266606C443ER5G
Reason : FOR AFFIDAVIT

نوٹ: یہ فراڈیشن تازہ کار سے پندرہ دنوں تک کے لئے قابل استعمال ہے۔ اسی اسٹامپ کی تصدیق بائیو ڈیجیٹل سائٹ، گو آر گوڈ سے کی جاسکتی ہے۔
FEDERAL GOVERNMENT POLYCLINIC, (PGMI) ISLAMABAD
AGREEMENT

AGREEMENT OF CONTRACT FOR PURCHASE OF PURCHASE OF CCTV CAMERA, COMPUTERS, PRINTER, ITS ACCESSORIES AND PHOTO STATE MACHINE UNDER PSDF PROJECT TITLED "UP-GRADATION OF COLLEGE OF NURSING (CON) G-7/3-4, UNDER FEDERAL GOVT. POLYCLINIC HOSPITAL, ISLAMABAD" FOR THE FINANCIAL YEAR 2025-26. (Tender Ref # F.2-5/2026-A).

THIS CONTRACT is made on 08 day of May 2026, between the Federal Government Polyclinic (PGMI), Islamabad (purchaser) First Party and firm registered under the laws of Pakistan and having its registered Office at M/S Office Automation Group (Suite#01, 2nd Floor Ratta Mansion Plaza, Fazal-e-Haq Road Blue Area, Islamabad Second Party.

WHEREAS the purchaser invited bids for procurement of goods/items in pursuance whereof M/s Office Automation Group in Pakistan and ancillary services offered to supply the required items(s)and Whereas, the purchaser has accepted the bid by the supplier as per following detail:

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz: -
 - a. This Contract Form
 - b. The Schedule of Requirements
 - c. Terms & Conditions of Contract
 - d. Original Price Schedule provided by the firm
 - e. The Purchaser's Notification of Award (AAT)
 - f. Purchase Order
 - g. Payment Schedule
 - h. The General Conditions of Contract
 - i. Performance Guarantee/Security
 - j. Manufacturer's certificate of warranty & rules framed thereunder where applicable.
 - k. The bidding document of Procuring Agency



2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract".
3. **The Term of the Contract:** This contract shall remain valid for current financial year 2025-26. All terms and conditions of such tender are accepted as the same are vetted and attached with bid.
4. The Supplier declares as under:
- a. **M/s Office Automation Group** hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Federal Government Polyclinic, Islamabad through any corrupt business practice.
 - b. Without limiting the generality of the foregoing, **M/s Office Automation Group** represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Federal Government Polyclinic, except that which has been expressly declared pursuant hereto.
 - c. **M/s Office Automation Group** certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Federal Government and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - d. **M/s Office Automation Group** accepts full responsibility and strict liability for making any falsedeclaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.
 - e. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, **M/s Office Automation Group** agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Office Automation Group** as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.



f. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Executive Director or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

g. **M/s office Automation Group** accepted all terms & Conditions of the subject tender "as mentioned in tender documents" which has been signed & stamped and also attached with our technical bid. We are full responsible and strict liable for making any false declaration

5. Items to be Supplied & Agreed Unit Cost:

a. The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder.

b. Each Items supplied shall strictly conform to the Schedule of Requirements prescribed by the Purchaser against each item.

c. The Unit Cost agreed in the Price Schedule, is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. Mode of Payment: All payments to the Supplier shall be made through cheque will be issued by AGPR, Islamabad in the name of [M/S office Automation Group]

8. Payment Schedule: All payments to the Supplier shall be made as per terms & condition given in tender documents.

9. Performance Guarantee/Security:

a. The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee / Pay Order equivalent to 5% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract /expiry of warranty.

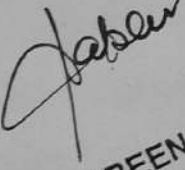
b. Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with sub-clause (a) above.

c. Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract. Failure to furnish the required Performance Guarantee/Security shall constitute a breach of the contract and the procuring agency shall be entitled to make other arrangement at risk and expenses of firm without any notice.



10. Penalties/ Liquidated Damages:

- I. Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
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DR. SABEEN AFZAL
Joint Executive Director
F.G. Polyclinic (PGMI)
Islamabad



E-STAMP
(Islamabad Capital Territory)



ICT-05AB06026KJM7890

PSID- 1012300032610090765

Rs 100/-

One Hundred Rupees Only

Purpose : AFFIDAVIT -4
Applicant : OFFICE AUTOMATION GROUP [31303-3221487-1]
Representative : OFFICE AUTOMATION GROUP
Address : Islamabad
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Paid Through Challan : 20266606C778UJH6
Reason : FOR AFFIDAVIT

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Please Write Below This Line

11. **Notices:** All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

FEDERAL GOVERNMENT POLYCLINIC ISLAMABAD.

For the Supplier:

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at Federal Government Polycl'nic, (PGMI), Islamabad and shall enter into force on the day, month and year first above mentioned.

Sealed & signed on behalf of
Procuring Agency

Sealed / Sealed for the Manufacturer
Authorized Supplier / Authorized Agent

EXECUTIVE DIRECTOR
Federal Govt Polyclinic (PGMI)
Islamabad.

Signature of Owner of Firm:

Name: M. Usman Munir

Father Name: Munir Ahmed

Designation: Marketing Executive

CNIC# 61101-7131757-1

DR. SABEEN AFZAL
Joint Executive Director
F.G. Polyclinic (PGMI)
Islamabad

Witnesses (Procuring Agency):

Signature _____

Name: _____

Designation: _____

CNIC: _____

Witnesses:

Signature _____

Name: Ahmad Raza

Designation: Marketing Executive

CNIC: 37405-9956415-7

