

# E-STAMP



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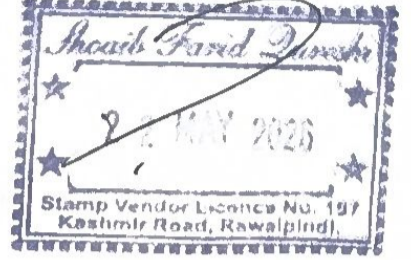
PB-RWP-C7787ED8C4D1695F  
Low Denomination  
Rs 100/-



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415

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)  
Applicant : JR Enterprises [37405-9042592-3]  
Representative From : Usman Shakeel  
Agent : Self  
Address : Rawalpindi  
Issue Date : 22-May-2026 10:17:31 AM  
Delisted On/Validity : 29-May-2026  
Amount in Words : One Hundred Rupees Only  
Reason : Agreement with NHMP M1 ANBAR SWABI  
Vendor Information : Shoaib Farid Qureshi | PB-RWP-157 | Kashmir Road



نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے، ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، موبائل کوڈ سے کی جا سکتی ہے۔

## SECTION X: CONTRACT FORMS

### Form of Contract

THIS AGREEMENT made on the 21<sup>st</sup> day of May 2026 between [LHQ Sector M-1, NHMP, Anbar, Swabi] of Pakistan (hereinafter called "the Procuring Agency") of the one part and [M/s JR Enterprises] of [Rawalpindi, Pakistan] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain Miscellaneous Items and related services, viz., [Miscellaneous Items] and has accepted a Bid by the Supplier for the supply of those Miscellaneous Items and related services in the sum of [Sixty four thousand and five hundred only Rs 64,500/-] (hereinafter called "the Contract Price").

Lot#	Lot Name	Item description &	Specifications	Quantity	Unit	Total Amount
5	Arms Cleaning	Arms cleaning cloth	Standard Chindi Cloth	40	Mtr	64,500/-
		Duster cotton Large	As per Sample	200	No's	
		Gun cleaning Oil	As per Sample	10	Ltr	
		Rust cleaner (400 ml)	WD 40 or Equivalent	18	No's	
Total with GST 18%						64,500/-

### 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.

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:-

- (h) This form of Contract;
  - (i) the Form of Bid and the Price Schedule submitted by the Bidder;
  - (j) the Schedule of Requirements;
  - (k) the Technical Specifications;
  - (l) the Special Conditions of Contract;
  - (m) the General Conditions of the Contract;
  - (n) the Procuring Agency's Letter of Acceptance.
- 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 Miscellaneous Items and to remedy defects therein in conformity in all respects with the provisions of the Contract.
  - That M/S JR Enterprises, shall Provide items described and specified along with quantity the above within twenty seven (27) days from the date of signing of this agreement.
  - That all deliveries shall be made at the office of DSP/CPO LHQ, Sector M-1, Swabi, between 0900 hours to 1500 hours on working days only.
  - That every Tender Item shall be sealed and working properly in all respects to entire satisfaction of the Departmental Inspection Committee, which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by firm/contractor/supplier at the time of inspection and evaluated and approved for this purchase /work order and such rejection shall be final. No appeal or review will be permissible against the decision of inspection committee.
  - That the DSP/CPO Line Headquarters, NHMP Sector M-1, Swabi, shall give written receipt signed by him giving out complete detail, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
  - That all articles rejected shall be taken back and removed faults by the M/S JR Enterprises, and nothing shall become due or recoverable

M/S JR Enterprises, on account of items/articles so rejected.  
 all articles accepted shall be paid for the Chief Patrol Officer at the rate of specified below (F.O.R Destination) within financial  
 2025-26.

Lot#	Lot Name	Item description &	Quantity	Unit
5	Arms Cleaning	Arms cleaning cloth	40	Mtr
		Duster cotton Large	200	No's
		Gun cleaning Oil	10	Ltr
		Rust cleaner (400 ml)	18	No's

- case M/S JR Enterprises, makes default, in the due performance of this agreement/contract in part or full, Chief Patrol Officer shall be at liberty to impose and recover L.D. Charges not exceeding 0.20% (GCC Clause 18.2.b) per day thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- The Chief Patrol Officer, NHMP sector M-1, shall have right to assess, demand and recover any damages suffered by the Department due to late supply of the items/articles from the supplier.
- The Chief Patrol Officer, Lines HQ sector M-1, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S JR Enterprises, by the Chief Patrol Officer, Lines HQ sector M-1, whether by virtue of agreement or otherwise.
- The Chief Patrol Officer, Lines HQ sector M-1, 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.
- 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.
- 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.
  - Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
  - 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.
  - This agreement may be amended only in writing signed by both the parties.
  - IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.
  - The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Miscellaneous Items 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.

**Muhammad Zahid-Ur-Qadir (Proprietor)**  
 M/S JR Enterprises,  
 Office # Amir shaheed Market, opposite Military  
 account office, Near Kamran Market, sadder cant,  
 Rawalpindi.  
 Cell # 0334-5342962  
 CNIC # 38201-6169807-7

**HAMID ALI BANGASH**  
 (Chairman Procurement Committee)  
 Deputy Superintendent of Police  
 Lines HQ, Sector M-1

**Witness 1**  
**IP/SPO Rizwan Nasim**  
 CNIC # 42301-5337151-3

**Witness 2**  
**IP/SPO Adnan Shehzad**  
 CNIC # 16202-3137637-8  
**J.R. ENTERPRISES**  
 Constructors Builders Traders  
 & General Order Suppliers