

E-STAMP

حکومت
خیبر پختونخوا

306-TT26140JFZ6Y

KP-NSR-052026OX4HXEPDKG

Non-Judicial

Rs. 1,200 /-



Description

Deponent : AFFIDAVIT - 4

Verifying Authority : Muhammad Latif [17201-2298607-1]

Applicant : National Highways Motorway Police [9010402-0]

Stamp Duty Paid By : Muhammad Latif Son of Farid Shah Vibrant Solutions Associates [17201-2298607-1]

Issued Date : 20-May-2026 12:26:PM

Paid : 32A052026013KQSC

Amount in words : One Thousand Two Hundred

Please write below this line

SECTION X: CONTRACT FORMS

Form of Contract

THIS AGREEMENT made on the 21st 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 Vibrant Solutions Associates] 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 [Nine Hundred twenty three Thousand, eight hundred and seventy eight Only Rs 923,878/-] (hereinafter called "the Contract Price").

S#	Lot #	Lot Name	Item description	Specification	Qty	Unit	Total Amount
1			brush for clothes	Good quality plastic threads and Durable	20	No.s	173,313
2			Carpet cleaning Hand Brush	30 cm brush with extra 8 to 10 cm grip handle	16	No.s	
3	1	Misc Lot 1	Chittai 6x6	As per sample	20	No.s	
4			Dust Bin Large with paddle and lid	Approx 20 Ltr. With paddle and lid and removable inside bin	12	No.s	
5			Glass Cleaning Spray	Glint or Equivalent	40	No.s	
6			Mosquito Spray	Morten or Equivalent	50	No.s	

[illegible]

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:



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CONTINUATION SHEET

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 order 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.
2. 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 with the provisions of the Contract.
3. That **M/S Vibrant Solutions Associates**, shall Provide items described and specified alongwith quantity the above within Twenty seven (27) days from the date of signing of this agreement.
4. 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.
5. 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 bidding, 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.
6. 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.
7. That all articles rejected shall be taken back and removed faults by the **M/S Vibrant Solutions Associates**, and nothing shall become due or recoverable by the **M/S Vibrant Solutions Associates**, on account of items/articles so rejected.
8. That all articles accepted shall be paid for the Chief Patrol Officer at the rate of specified below (F.O.R Destination) within financial year 2025-26.

S#	Lot #	Lot Name	Item description	Quantity	Unit
1	1	Misc Lot 1	brush for clothes	20	No.s
2			Carpet cleaning Hand Brush	16	No.s
3			Chiffai 6x6	20	No.s
4			Dust Bin Large with paddle and lid	12	No.s
5			Glass Cleaning Spray	40	No.s
6			Mosquito Spray	50	No.s
7			Prayer Matt for offices & Vehicles	37	No.s
8	2	Misc Lot 2	Spider web cleaner	20	No.s
9			Bag for DR	6	No.s
10			Cell AA size	100	No.s
11			Cell AAA Size	100	No.s
12			Door bell	12	No.s
13			LED Bulbs 12 Watt	100	No.s
14			Lock	20	No.s
15	3	Misc Lot 3	Microfiber Cloth for vehicles	70	No.s
16			Dust bin wheeled 100 Ltrs	6	No.s
17			Pipe for watering	200	Mtr
18			Tea cups	200	No.s
19			Umbrella for Vehicles	30	No.s
20			Barber kit	6	Set
21			Vim Liquid	30	No.s
22	4	Bar Kit Sink/ Laundry Items	Vim Powder	30	Kg
23			Vim soap bar	60	No.s
24			Surf Powder	100	Kg
25	5	Washroom	Air Freshener	100	No.s
26			Plastic Bucket Large	20	No.s

27		Mug	30	
28		Bath Towels	15	
29		Hair brush	12	
30		Soap	100	
31		washroom slippers	20	
32		Handwash liquid	50	
33		Broom	60	
34		Phenyl	100	
35		Pojara	20	
36		Tissue Box Pop-up	200	
37	7	Toilet acid	120	
38		Toilet Brush	30	
39		Toilet rolls	110	
40		Wiper	30	
41		Wiper small	20	
42		Plastic bag for dust bin (Roll)	100	

9. In case **M/S Vibrant Solutions Associates**, makes default, in the due performance of agreement/contract in part or full, Chief Patrol Officer shall be at liberty to impose and recover 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.
10. The Chief Patrol Officer, NHMP sector M-1, shall have right to assess, demand and recover damages suffered by the Department due to late supply of the items/articles from the supplier.
11. 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 supply failure to the **M/S Vibrant Solutions Associates**, by the Chief Patrol Officer, Lines HQ sector M-1, whether by virtue of agreement or otherwise.
12. The Chief Patrol Officer, Lines HQ sector M-1, shall not be responsible for non-performance of the agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
13. 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.
14. 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.
15. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
16. 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.
17. This agreement may be amended only in writing signed by both the parties.
18. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.
19. 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 Latif
Vibrant Solutions Associates
 Address: Office 35, Mobee Plaza Haider Road
 Rawalpindi Saddar
 Contact 0333-6145784
 CNIC: 17201-2298607-1

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

Witness 2
SI/PO Talha Sadid
 CNIC # 12101-0715698-9