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- How to Verify:
 1. Open your mobile camera or QR code scanner app
 2. Scan the QR code on the right
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Payment Details: E-Stamp_10121000_ESTM-0008-76-627495_172402201324_ORIDR56_24-02-26



VND0220260RIDR56

KP-PSW-0220268ZAW2IEU5B

Non-Judicial

Rs. 150 /-

Description

: AGREEMENT

First Party

: Usman Khan [17301-6776370-9]

Second Party

: , KPOGCL [0000]

Vendor Information

: Muhammad Ayaz [17301-1112891-3]

Issued Date

: 24-February-2026 10:46:AM

Amount in words

: One Hundred Fifty Rupees Only

Stamp paper Expiry Date

: 23-June-2026

Write Below This Line

File No: KPOGCL/1-59-0361/O&G/2020
KPOGCL/Contract-G/0011/2026
Date: 20- Feb-2026

SUPPLY OF DRINKING MINERAL WATER FOR KPOGCL UNDER FRAMEWORK CONTRACT

THIS CONTRACT for "Supply of Drinking Mineral Water for KPOGCL Under Framework Contract" is entered into this 20 day of Feb, 2026, by and between **KHYBER PAKHTUNKHAWA OIL & GAS COMPANY LIMITED (KPOGCL)** ("Company") having its principal place of business at 3rd Floor Ali Tower, Opposite Custom House, University Road, Peshawar, and **KHAWAJA & SONS ENTERPRISE** ("The Supplier") Office# 1 Saddiqi Mansion Near Amin Hotel G.T Road, Peshawar, Khyber Pakhtunkhwa.

WHEREAS, the Company wishes to have the SUPPLIER performing the Supply of Drinking Mineral Water hereinafter referred to, and

WHEREAS, the SUPPLIER is willing to provide Drinking Mineral Water,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. SCOPE OF PROJECT

The supplier will provide the Drinking Mineral Water under Frame work contract on need basis according to quoted rates.

2. GENERAL INSTRUCTIONS



Muhammad Ayaz

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DO NOT DUPLICATE
DOCUMENT

- a. The Supplier agrees to supply the Drinking Mineral Water as per standard specifications and demand provided by KPOGCL within minimum possible time.
- b. Supplied item must be according to PCRWR approved laws.
- c. In case of emergency requirements, the supplier will provide the items within the same day.
- d. Any defect noticed during routine usage and quality check at the time of supply at KPOGCL premises during contracted period will be replaced with no additional cost. No compromise on quality of mineral water and packing/sealing.
- e. Brand Change will not be acceptable at any cost.
- f. The SUPPLIER shall respond to all queries from the Company on priority.
- g. The SUPPLIER shall be governed by instructions as provided by KPOGCL.
- h. In matters not covered by this contract, the decision of CEO KPOGCL shall be the final.
- i. Any legal matter will be dealt in the Courts of Peshawar.

3. TENURE OF THE CONTRACT

The Framework contract is for the period of one (01) year starting from 20th Feb, 2026 to 19th Feb, 2027. Contract may be extended for another term as per mutual understanding and satisfactory performance of the supplier.



Muhammad

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4. PARTS OF THE CONTRACT

The following documents shall be deemed to be read and construed as part of this Contract.

- I. Tender Bidding Documents.
- II. Khawaja & Sons Enterprise Financial Proposal.
- III. Bid Security Up to Rs. 50,000/-

5. PAYMENT FOR GOODS

The Price of the Tender Goods (Aqua Pura Smart) as per below table.

Sr. No.	Items	Price with taxes	Remarks
1	18.9-19 Liter Standard Drinking Mineral Water Filled Bottle	Rs- 245/- (Single Bottle)	
2	0.5/0.6 Liter Standard Drinking Mineral Water Filled Bottle	Rs-380/- (Pack of 12 Bottles)	Rs-31.66 per Bottle Rate.
3	1.5 Liter Standard Drinking Mineral Water Filled Bottle	Rs-350/- (Pack of 06 Bottles)	Rs-58.33 per Bottle Rate.

The payment will be made as per the demand forwarded to the Supplier, on delivery of the required items. The invoice will be forwarded by the Supplier to the company and payment will be cleared within 15 days of receipt of invoice. If invoice received has certain ambiguities the clarification asked will be replied by the Supplier and on the receipt of unambiguous invoice the payment will be processed within 15 days after deduction of all applicable taxes as per Government of Pakistan rules & laws.

6. PROJECT ADMINISTRATION

The Company designates Mr. Zaibul Haq from Admin Dept as Company's Coordinator and Mr. Khawaja Saad Iqbal, shall serve as Supplier Coordinator. The Supplier shall be responsible for supply of the items as per instructions of the coordinator. The Coordinators shall be responsible for the coordination of activities under this agreement, for receiving & approving invoices for Payment, etc.

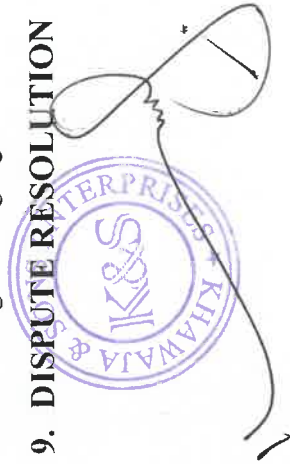
7. PENALTY

If the supplier fails to deliver the goods within the prescribed period, according to the standard specifications, quantities, brand and other terms and conditions given in the Bidding Documents. Penalty Charges from the supplier as stipulated, equivalent to Rs. 300/day in case of failure to deliver as per agreed terms, conditions and timelines.

8. LAW GOVERNING CONTRACT AND LANGUAGE

The contract shall be governed by the laws of Islamic Republic of Pakistan and contract shall be in English language.

9. DISPUTE RESOLUTION



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Handwritten signature in blue ink.

If any dispute arising out of this contract, which cannot be amicably settled between the Parties, it shall be referred to a dispute resolution expert/CEO KPOGCL with mutual consent of both the parties. OR in case court proceedings are to be commenced over any issue/dispute arising out of or in relation with this contract, court at Peshawar, Khyber Pakhtunkhwa shall have the exclusive jurisdiction.

10. TERMINATION OF CONTRACT

The Company, if unsatisfied with the Goods of the SUPPLIER, during the contract period, may terminate the contract by giving 01 (One) week written notice along forfeiting the bid bond.


The Service Provider for any reason wish to terminate the contract may do so by giving 01 month prior notice in writing of its intention to do so by sending the notice to the Company.

IN WITNESS WHERE OF the parties hereto have cause this contract to be signed by their authorize representatives on the day, month and year stated above.



Mr. Khawaja & Sons Enterprise
THE SUPPLIER

Office# 1, Saddiqi Mansion
Near Amin Hotel G.T Road
Peshawar

WITNESS I


Nomin Ahmad
17301-6105247-7

This contract is executed in duplicate for retention of one copy by each of the parties.


Mr. Nasir Khan
CHIEF EXECUTIVE OFFICER
Khyber Pakhtunkhwa Oil & Gas Company
Limited, PESHAWAR

WITNESS I

