

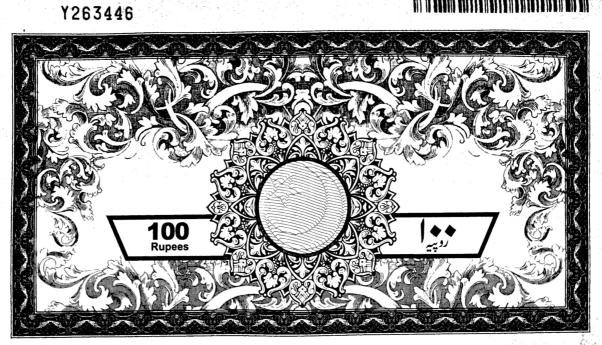
## FRAMEWORK CONTRACT AGREEMENT

THIS FRAMEWORK AGREEMENT is made and agreed today on 13<sup>th</sup>, June 2023 between KHYBER PAKHTUNKHWA CULTURE AND TOURISM AUTHORITY (hereinafter referred to as the Procuring Entity or the first party and M/s Afghan Sons, Peshawar (hereinafter referred to as the Bidder or the second party)

The submitted financial proposal has been selected under framework contract for the period of one year from the date of signing of this contract as per specifications and rates mentioned below.

Sr.	Particulars	UOM	Peshawar Division	Malakand Division	Islamabad, Hazara, Kohat, Mardan, DIK, Bannu, Division
1	Food Menu 1:  Kabali pulao with beef, chicken korma ,Naan , halwa, Mineral water,cold drinks with complete buffet setup, crockery and waiter services	Per head	2720	2920	2920
2	Food Menu 2: Chana Mehwa chicken, chicken korma ,Naan , halwa, Mineral water,cold drinks with complete buffet setup, crockery and waiter services	Per head	2720	2920	2920
3	Food Menu 3:  Kabali pulao with beef, chicken korma , reshmi kabab (chicken)Naan , halwa, Mineral water,cold drinks  with complete buffet setup, crockery and waiter services	Per head	2930	3130	3100
4	Food Menu 4: Chana Mehwa with chicken, chicken korma ,reshmi kabab,Naan , halwa, Mineral water,cold drinks with complete buffet setup, crockery and waiter services	Per head	2930	3130	3100
5	Food Menu 5: Chana Mehwa pulao ,chicken Korma , Naan ,Mineral water , with complete buffet setup, crockery and waiter services	Per Head	2250	2450	2400

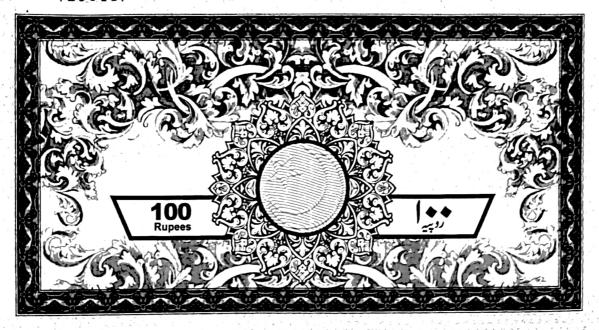
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6	Food Menu 6: Mutton gourma,	Per	3200	3400	3300
Ü	Chicken white qourma, Kabali,Pulao,Naan ,salad, Raita, Cold Drink ,Mineral water,Fruit Trifle, Green Tea with complete buffet setup,crockery and water services	Head			
7	Food Menu 7: Chicken Dhaka,Pakora, Cake,Mix Fruit,Tea, coffee, Mineral water with complete buffet setup, crockery and waiter services,	Per Head	2300	2500	2400
8	Food menu 8: Chicken Biryani, Aaloo with Beef,Roghni Naan,Mineral water,Fresh salad ,Cold Drink, Halwa with complete buffet setup, Crockery and waiter services	Per Head		2500	2400
9	Food Menu 9:  Beef pulao ,Chicken curry ,Roghni Naan,Mineral water,fresh Salad,Cold Drink,Custard with complete buffet setup,crockery and waiter services	Per Head	2200	2500	2400
10	Food Menu 10:  Beef pulao,Alu Gosht, chicken qourma,Naan,Cold  Drink,Jalaibi,Green Tea with complete biffet setup crockery and waiter services.	Per Head	2200	2500	2300
11	Breakfast Menu 1: Egg fried/omlate,Paratha,tea With complete buffet setup, crockery and waiter services,	Per Head	400	1120	1100
12	Breakfast Menu 2: Tea/Coffe, roghni Naan, Roghni Naan, Bread, Jam/Halwa, Egg Omalate, Aallo Channa puri Mineral Water with complete buffet setup and crockery.	Per Head	550	1400	1250

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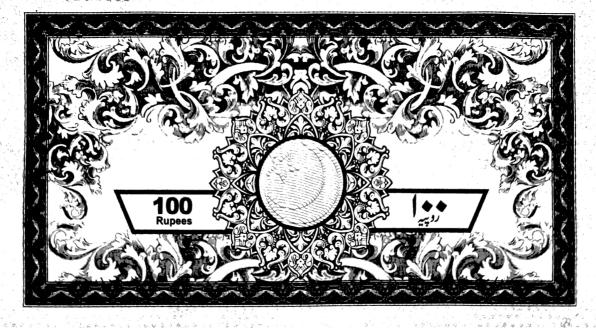


13	Breakfast Menu 3: Tea/Coffee, Roghni Naan, Bread, Jam/Halwa, Egg Omlate, Aaloo Channa, Honey, Juice, Cookies, Cake, Mineral water With complete buffet setup and crockery.	Per Head	650	1600	1300
14	Breakfast Menu 4: Tea,Egg Omelet,Allu Bujhia,Halwa,Naan/Paratha with complete buffet setup,crockery and waiter services.	Per Head	420	1140	520
15	Lunçh Box 1: Chicken Piece (quarter), Chana Mewa Pulao,half naan rogani Mineral water.	Per Head	950	1000	1000
16	Lunch Box 2: Chicken Baryani (Piece quarter), Mineral Water	Per Head	850	900	900
17	Lunch Box 3: Chicken Piece (quarter), Seekh Kabab, Mineral water	Per Head	800	850	850
18	Lunch Box 4: Chiken Piece (quarter),,one Bite Pastry,Karachi,Samosa/Pakora, Chiken Patles,Shami Kabab,Chicken Sandwich,Mineral Water with complete buffet setup and crockery	Per Head	1500	1500	1500
19	Hi-Tea Menu 1: Black Tea/sheer Chaye, Plain Cake,Biscuit,Pakora, Mineral water with complete buffet set and crockery	Per Head	1050	1450	1100
20	HI-Tea Menu 2: Black Tea/sheer Chaye Tikkah,one bite pastry,Karachi samosa/ Pakora,Chiken Paties,Shami Kabab, chicken sandwich,Mineral water with complete buffet setup and crockery	Per Head	1450	1600	1500

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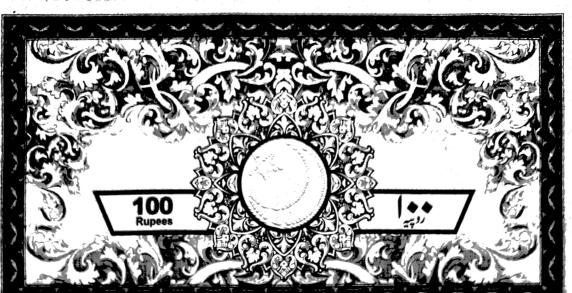




	21	Hi-Tea Menu 3: Chaye, Plain Cake,Biscuit,Pakora, Mineral water with complete buffet set and crockery	Per Head	950	1150	1000
	22	Hi-Tea Menu 4: Tea , plain cake with Tea Setup, along with waiter for serving	Per Head	650	850	750
	23	Mutton full Lamb	Per Lamb	2700	2800	2800
	24	Qehwa Setup: Sheer Chaye, Green Tea Peshawari with Traditional Samawar, Pots, Cups and Steel Try with Traditional Qehwa Khana Setup	Per - Samawar Per Day	200	200	200
	25	Qehwa with Traditional setup, Along with waiter for serving	Per Head	100	100	100
	26	Mineral water 19 Ltr	Per Bottle	450	800	500
	27	Mineral water 5 Ltr	Per Bottle	300	500	350
	28	Mineral Water 1.5 Ltr	Per Bottle	200	. 200	200
	29	Mineral Water 500 ml	Per Bottle	80	120	100
	30	Nectar Juice 1Ltr	Per Juice Bottle	350	550	400
	31	Nectar Juice 200ml	Per Bottle	100	120	100
	32	Gas Heater With Gas Cylinder	Per Item Per Day	200	200	200
	33	Pedestal fan	Per Item Per Day	100	50	100
^	34	Water Sprinkling Pedestal Fan	Per Item Per Day	200	100	200
	35	Foam Chair with Cover & Ribbon (Color as Per requirement)	Per Item Per Day	250	350	250
	36	Foam Chair (simple)	Per Item Per Day	210	310	210
	37	Parachute Chair	Per Item Per Day	50	210	120
	38	Sofa (2 Seater)	Per Item Per Day	3000	3200	3200
	39	Table (2.5x4 feet) with cover	Per Item Per Day	750	850	750
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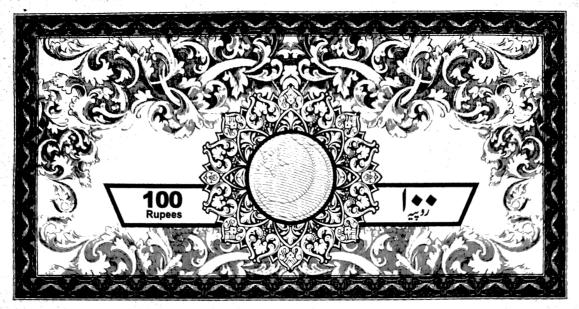
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40	Round Table with (Cover, Vase, fresh floral arrangement)	Per Item Per Day	900	950	950
41	Round Table With Cover	Per Item Per Day	800	850	820
42	Khuncha Table with Cover	Per Item Per Day	10	10	10
43	Front Table for 2 seater Sofa with cover and fresh flower	Per Item Per Day	50	20	50
44	Front Table for single seater Sofa with cover and fresh flower	Per Item Per Day	50	50	50
45	Water Proof Shamiana VIP with Jhalar (15x15)	Per Item Per Day	300	500	300
46	Qanat VIP (6x10 feet)	Per Item Per Day	1300	1600	1500
47	Proof Kampala VIP (45x45)	Per Item Per Day	200	200	200
48	Kampala VIP (30x30)	Per Item Per Day	150	150	150
49	Proof Dera (60x120)	Per Item Per Day	1000	1000	1000
50	Proof Dera (60x150)	Per Item Per Day	1000	1000	1000
51	VIP Qaleen (13x15)	Per Item Per Day	3500	3500	3500
52	Vip Qaleen (6x9)	Per Item Per Day	2200	2500	2200
53	Ruuner (4x10)	Per Item Per Day	1500	2000	1500
54	Runner (6x9)	Per Item Per Day	1500	2000	15000
55	Toshak	Per Item Per Day	50	200	150
56	Pillow	Per Item Per Day	50	150	50
57	Gao Pillow	Per Item Per Day	50	50	50
58	Bistarah Set (Pillow, Toshak, Razai)	Per Item Per Day	200	600	250
59	Stage table (3x6)	Per Item Per Day	25	25	25
60	Presidential Chair	Per Item Per Day	25	25	25





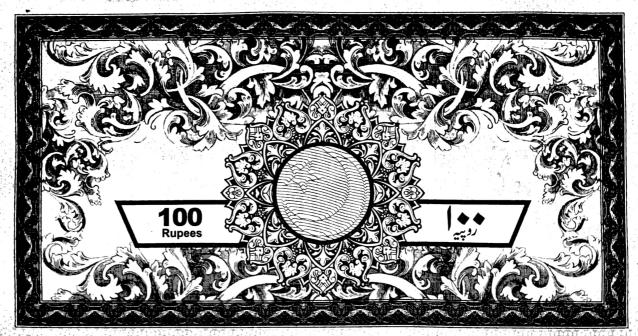


61	Rostrum	Per Item Per Day	10	10	10
62	Charpai	Per Item Per Day	100	1200	100
63	Planter (Natural)	Per Item Per Day	20	20	20
64	Planter (Artificial)	Per Item Per Day	20	20	20
65	One Step stage (Height:1.5 Feet) (Size: 10x20)	Per Item Per Day	50	50	50
66	One Step Stage (Height:1.5 feet) (Size: 15x20)	Per Item Per Day	50	50	50
67	One Step Stage (Height:1.5 feet) (Size: 20x40)	Per Item Per Day	50	50	50
68	Wooden Floor (Height: 6 Inches) (Size:4x8)	Per Item Per Day	50	50	50
	Total Amount	_1	Rs:60320	Rs:72000	Rs:78920

- The approved prices of all individual items (mentioned above) quoted in the financial bids shall remain valid till and up to 13<sup>th</sup> June, 2024
- 2. During the period of the contract, M/s Afghan sons will be bound to deliver the items of the approved quality from time to time at the approved rates within specified date, time and place of delivery at receipt of work Order. In case of failure, Khyber Pakhtunkhwa, Culture and Tourism Authority reserve the right to impose the penalty @ 0.01 % per hour of the contract value and may terminate the contract on late delivery and or on providing poor services.
- M/s Afghan Sons will NOT claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
- 4. The Unit Cost agreed in the Price Schedule as quoted by bidder in the financial bid, is inclusive of installation, testing, commissioning, all applicable taxes and costs associated with transportation and other agreed incidental costs.
- 5. As mentioned in Special Conditions of Framework Contract, the bid security of Rs. 1000,000/- from the service provider at the time of LOA (Letter of Acceptance) in the shape of call deposit, submission under GCC Clause 6 and SSC Clause 03, shall be retained by the Procuring Entity as Performance Security till the end of framework contract period and will be released back to supplier in response to applying for the same by him to the Procuring Entity after successful completion of all the contractual obligations of this framework contract agreement and the SBDs.
- Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Bidder to the Procuring Entity immediately after complete supply. The Bidder shall be bound to

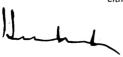


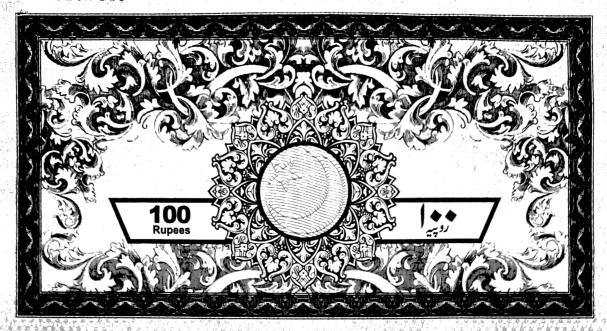




pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.

- 7. The payment will be made by Khyber Pakhtunkhwa, Culture and Tourism Authority within two month of the completion of the supply/inspection, however in case of non-availability of budget the institution will make payment after releasing of budget from the competent authority.
- 8. In case of the situation related to Force Majeure, the Bidder shall inform the Procuring Entity in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring Entity for the grant of extension in the supply period. The extension shall be the option of procuring entity.
- 9. The Khyber Pakhtunkhwa, Culture and Tourism Authority as the case may be, and the M/s Afghan sons shall make every effort to resolve amicably by direct negotiation, any disagreement or dispute arising between them under or in connection with the contract/supplies. However, despite such negotiation if the Khyber Pakhtunhkwa, Culture and Tourism Authority and M/s Afghan sons have been unable to resolve amicably a contract dispute, either party may refer the case to Secretary to The Government of Khyber Pakhtunkhwa Department of Archaeology, Museums, Culture & Tourism for decision and shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time).
- 10. The Procuring Entity may at any time terminate the Contract by giving written notice of one month time to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Bidder, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.
- 11. In case M/s Afghan sons repudiates the contract or fails to furnish performance and as the case may be the Procuring Entity shall proceed for debarment or blacklisting of the bidder and call deposit/ bank Guarantee of the firm will be forfeited.
- 12. In case of last day cancellation of an event outside of territory of Peshawar City, KPCTA will physically verify the arrangements made by M/s Afghans sons and if found the firm has made necessary arrangement by spending a considerable amount then KPCTA will pay one day charges to M/s Afghan sons as per the work order for that event. However in case the event is cancelled or postponed and KPCTA informs M/s Afghan sons before 24 hours of the event day. In that case M/s Afghan sons will not claim any charges.





PROCURING ENTITY

NAME: HAYAT ALI SHAH

General Manager (P & M) Khyber Pakhtunkhwa, Culture &

Tourism Authority CNIC: 17301-3651026-9

Address: Olympic Plaza, Peshawar

Sports Complex, Stadium Road,

Peshawar Cantt.

Contact: +92-91-9211091

**SUPPLIER** 

NAME: Oband Hussain

CEO Afghan Sons CNIC 17301-3392206-7

Address: Zeb plaza Tehal payan university road Peshawar

Contact: 0333-6898922

WITNES 1

NAME: Minammad Saqib

CNIC 15601-0973287-9 Address: Olympic Plaza,

PeshawarSports

Complex, Stadium Road,

Peshawar Cantt.

Contact: +92-91-9211091

WITNESS 2

NAME: Afrasiab Khan

CNIC:1730116585385

Address: Mohala yaseen khel

chmkani peshawar

Contact: 03459712065