

Stamp Value -: Rs. - 5000

An AGREEMENT made this day of	PAKIST.
() between the City District Government of the city of Karachi	
by in the Christian Year two thousand eleman andy	(20)
their) o (Med-Sev) KMC hereinafter called the CDGK (which	
expression shall include their successors) of the one part and Mis: Nauge of	
Medicas Shop Abbasi 8hahaed Hoppital 3/C-14-7, Knichi	
carrying on business under the name and style of My. Nameed Markon Shop Abkan Shaheed Haspital, 3/c-14-7, Kaselm	5.4
Shop Abban Shaheed Haspiral, 3/C-14-7, Kassen	الاعتاا
by their Proprietor Mr. Nameed Yafar	7. 1 5.0H2
hereinafter called the Contractors (which expression shall include their	SPECIAL
successors and assignees of the said firm and heirs executors, administrators	ADHESIVE
and assignees of the said individual partners of the said firm) of the other	PAKISTAN
part. Convener & M. S (Mat) KMC	ور المساردوپي
WHEREAS the has accepted the Contractor's render	210
here unto annexed and marked MS/AMT/DDA/253 and dated 61-66-5617 FOR THE SUPPLY OF DRUCS/MEDICINES/SURGICALITIMS/STROPAE)	
9 MPLANTS/INTRACCULARLENSES/CFDA APPROVED) LAB TESTS/C-T-SCOP)	
VD SHLINT/PTPF CRAFT/INHOLD ETC FROM XAKAT FUND ASA FOR	No.
MS (ASH) : Barchoned at paas7/n. Johal Cartract Amounts R: 100	
according in to the specification and the general conditions of the contract	
here-unto annexed and marked MS/AMA/DDA/ 25.3 and dated 01-08-20-1	10000H
and signed by the Contractors after having made themselves fully acquainted	SPECIAL
with its meaning and where as the Contractors have already deposited	AUHESIVE
with the CDGK the sum of Rs. 10,0000/2	PAKISTAN
so the glave. (hipees tudaes proting	الخبزاري
as security deposit Rs 2,00,000/= vide By Orda No. 2396236 CH	
vide Challan No. Wil in addition to the Earnest Money	1
Rs. 8,00,000/2 (Repease eight become) vide by and No. 2397 10204-21-12	
vide Challan No. — dated — and have given	
the CDGK a lien over such sum as Security for the due fulfilment of	الم المان
the Contract NO V THIS AGREEMENT WITNESSETH that the	1995 Sept. 1997
CDGK and the Contractors shall respectively well truly carry and fulfil the	5000 IS
Contract and abide by all the terms and conditions of the a broad	SPE IAL
specification and tender.	AD ESIVE
	INTO RESHI
The Contractors do hereby bind themselves, their heirs we ssors	
legal representatives and assignees to pay to the CDGK-sum of	
Rs. 10,00,000/= by way of penalty in case of the breach of any of the	2011
terms and conditions of the contracts including those mentioned in the	
tender without prejudice to the right of the CDGK to recover the	
damages for and such breach.	
IN WITNESS WHEREOF the said parties have set their hands	
thi day of	
for the City of Karachi.	
I Consider My	
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1. 42101-4028006-3 April Lor Medical And grinn well and Sold Mazimaland papersh Lor Medical And grinn well as ABBASISH SHUED HUNGUT IN	
L. It will - / Clare a sound	
Witness 032102-2520551-9 MR. NAVEED ZAFA P30Psiefor.	R
032102-2520551-9 AMR. NAVEED ZAFA PROPRIETOR	
trophetor.	
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