

# **Medical Teaching Institution (MTI)**

Khyber Teaching Hospital (KTH)

Peshawar

Contact No: 091-9224400

## **BID SOLICITATION DOCUMENTS**

**For**

**New Toners 2025-2026**

**Note:** The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications, etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

**After Pre-Bid Documents Changes are marked in Red**

## INTRODUCTION:

Medical Teaching Institution (MTI)/ Khyber Teaching Hospital Peshawar invites. Sealed bids From the eligible bidders for the procurement of New Toners for Hospital under Open Competitive Bidding under rule 6(2) (a) "**Single Stage Single Envelope**" bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

## 1) INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws and rules made there under, along with Standard Bidding Documents.
2. The bids will be opened on 05-3-25 in the presence of the bidders/representatives who choose to attend
3. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
4. The bid should be complete in all respects and must be signed by the bidder.
5. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes. GST Shall be included where applicable
6. Bidders are essentially required to provide correct and latest postal/email/web addresses, and phone/mobile/fax numbers for active and timely communication.
7. For any query, or clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one day prior to the opening date.
8. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
9. Any bid not received as per the terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
  - a. Received without earnest money;
  - b. It is received after the date and time fixed for its receipt;
  - c. The offer is ambiguous;
  - d. The offer is conditional i.e. advance payment, or currency fluctuations etc.;
  - e. The offer is from blacklisted firm in any Federal / Provincial Govt. Deptt:
  - f. Only typed tender on original prescribing letter pad, sealed & signed should be submitted, the quoted Price must be pre printed and hand written quoted price will not be acceptable. The tenders must be according to hospital specification; alternate rates (**Double rates for single Items**) will not be accepted.
10. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.

11. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
12. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the KTH Peshawar's future bids.
13. The brand name must be mentioned on each quoted item.
14. The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.
15. The suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the project (representing consultant firm /organization). The Project Coordinator shall have the qualifications as may be agreed between the client and the consultant.
16. The supplier shall carry out the services with due diligence and efficiency and in conformity with sound practices.
17. The supplier shall act at all times so as to protect the interests of the Client and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the Client such information relating to the Services as the Client may from time-to-time reasonably request.
18. Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers
19. The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so.
20. Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement: -
21. Recover from the supplier as stipulated in the relevant purchase order/contract agreement, equivalent to 0.067% per day (2% per month) of the total value of contract in case of failure to deliver as per agreed timelines, provided that the total penalty shall not be imposed beyond maximum of 10% of the total contract value.
22. Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement;

23. Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, procuring entity reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier; or
24. Recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

After Pre Bid

## 2) ELIGIBILITY CRITERIA:

- Bidders must give compliance to the below mentioned clauses as these are mandatory to being eligible for the bidding process. Relevant certificates must be attached.
- The bidder must be registered with Income / Sales Tax Department, reflected as Active Tax Payer on the list of FBR.NTN and for services KNTN.
- The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
- The bidder shall provide an undertaking that supplies will be according to approved sample throughout the year, if in any case low standard or quality compromised found in supplies, that supply will be confiscated along with legal action against the bidder.
- Sample submission within 1 week after sample submission letter issued to each bidder, if samples not provided on specific time period the bid will be considered as non-responsive
- Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.
- **Local office (Peshawar)**

### 3. GENERAL CONDITIONS: -

1. KTH Peshawar shall evaluate the bid in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements.
2. Alternative bid shall not be considered and shall be rejected by the Competent Authority.
3. At any time prior to the deadline for submission of bids, KTH Peshawar may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
4. If a bid is not substantially responsive, it will be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
5. KTH MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
6. After receiving purchase order, the supply must be delivered withing 15 days for local items and 90 days for import items with prove of import documents.

**Khyber Teaching Hospital  
Medical Teaching institute  
Peshawar**

Phone: 091-9224400

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**INVITATION FOR BIDS**

Hospital Director, Medical Teaching Institute, **Khyber Teaching Hospital Peshawar** Invites sealed tenders under National Competitive Bidding for the procurement of New Toners for Hospital, under rule 6(2)(a) "**single stage Single envelope procedure**" of KPPRA Rules 2014, from Income / Sales tax, reflected on Active Taxpayer List of FBR.

The bidders are required to submit bid security Rs-250,000/- in shape of Call Deposit Receipt (CDR) in the name of Hospital Director KTH Peshawar.

The tenders complete in all respects must reach the undersigned by 10:00 hrs. on 05-3-25, which will be opened at 10:30 hrs on the same day in the office of the Manager Supply Chain in the presence of the tender opening committee and the bidders/representatives who may choose to attend.

Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

#### 4. **BID Security**

Bid security Rs-**250,000/-** in shape of Call Deposit refundable drawn in favor of "Hospital Director KTH Hospital"

The bid security may be forfeited:

- i) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- ii) In the case of a successful Bidder, if the Bidder fails to sign the contract
- iii) If a successful Bidder unable to supply the items after issuance of 3 reminders, order will be placed to the next lowest bidder.

#### 5. **BID VALIDITY:**

- i) The bids should be valid for a period of 90 Days.
- ii) In exceptional circumstances, KTH Hospital may solicit the Bidder's consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

#### 6. **BID VALIDITY:**

Rates approved will be valid till 30-06-2026.



**Khyber Teaching Hospital MTI Peshawar****list of Toners 2025-26**

	<b>TONER MODEL</b>	<b>PRINTERS DETAILS</b>
1	Hp 05A	HP Laser Jet 2055dn
2	Hp 53A	HP Laser Jet 2015
3	Hp 26A	HP Laser Jet 402dn
4	Hp 80A	HP Laser Jet 400dw
5	Hp 85A	HP Laser Jet 1102
6	TSC TTP244 Pro Ribbon	
7	Thermal sticker roll for TSC printer 244	
8	Hp 507A Cartridge (Yellow CE402A, Megenta CE403A, Cyan CE401A, Black CE400A)	Color Printer 500
9	Hp 17A	HP Laser Jet 102
10	HP 19 A	Drum
11	Hp 79A / 83	HP P1102
12	Hp 12A	Laser Jet 1020
13	(P7205)	Printronix (P7205)
14	CE310A	
15	MXM464N	Photocopier Machine Sharp MX-M 464
16	Sharp AR-M452U	Photocopier Machine Sharp AR-M452U

17	HP Ink Cartridge 920 (Yellow, Megenta,	
18	HP 49A	HP Laser Jet 1320, HP 1116,
19	HP 35A	LaserJet P-1005
20	Canon 052	Canon Printer 214dw
21	Canon 039H	Canon Printer LBP352x
22	HP 15A Toner	HP LajerJet 1200
23	Sumsung ML-1610	
24	Toner HP 92A Black	
25	Toner 05A	HP laserjet 2055
26	Toner ML2250	Samsung ML2250 Printer
27	Printronix Ribbon P- 7000 7205 7210	Printronix Ribbon Cartridge P-7000
28	Photocopier Toner Sharp Sharp AR-5320	
29	Photocopier Toner Sharp Canon Image Runner – Canon 2545	
30	Photocopier Toner Sharp Canon Image Runner – 6555i	
31	<b>Canon Toner 057 original</b>	Canon LBP 226dw
32	Canon Toner 057 first copy	Canon LBP 226dw
33	Canon Toner 057 looks like original	Canon LBP 226dw
34	Canon Toner 057 local toner	Canon LBP 226dw
35	<b>Canon Toner 057H original</b>	Canon LBP 226dw
36	Canon Toner 057H first copy	Canon LBP 226dw
37	Canon Toner 057H looks like original	Canon LBP 226dw
38	Canon Toner 057H local toner	Canon LBP 226dw
39	HP laserjet 76A (Chipless) Toner	Canon LBP 226dw
40	Canon Toner 057H (High yield) first copy	Canon LBP 226dw
41	Canon Toner 056	Canon LBP 325X
42	Matica MC310 Black ribbon	
43	Matica MC310 Cleaning Kit	

44	Matica Retransfer Film 8300	
45	Matica color Ribbon 8300	
46	Matica Black ribbon 8300	
47	Matica Cleaning Kit 8300	
48	Printer Toner 37 A	
49	HP 89A Toner cartridge	
50	Matica MC310 Printer Color Ribbon	Matica MC310
60	Powder ink for toner 100gm (Small bag)	Top quality powder ink for refilling HP laserjet 76A, Canon Toner 057H, and Canon Toner 056. Selection will be made on the quality of the ink
61	Powder ink for toner refilling 500gm (medium bag)	Top quality powder ink for refilling HP laserjet 76A, Canon Toner 057H, and Canon Toner 056. Selection will be made on the quality of the ink
62	HP 105 A	
63	Toner Refilling	<p>Below points should be ensured while toner refilling;</p> <p>Terms and Conditions</p> <ol style="list-style-type: none"> <li>1. <b>Branded Ink Usage</b> <ul style="list-style-type: none"> <li>○ Only branded ink of the highest quality shall be used for toner refilling.</li> </ul> </li> <li>2. <b>Toner Refill Count</b> <ul style="list-style-type: none"> <li>○ Each toner cartridge will be refilled up to <b>five (5) times</b> before being discarded.</li> <li>○ The Supplier will maintain a tracking system to record the refill count for each toner cartridge.</li> </ul> </li> <li>3. <b>Component Replacement</b> <ul style="list-style-type: none"> <li>○ The drum and ink magnets in the toner cartridge must be replaced during each refill.</li> </ul> </li> <li>4. <b>Cleaning Procedure</b> <ul style="list-style-type: none"> <li>○ The ink plates and toner interior will be thoroughly cleaned using a blower during every refill to remove accumulated ink.</li> </ul> </li> <li>5. <b>Ink Quantity Requirements</b> <ul style="list-style-type: none"> <li>○ <b>High-yield toners:</b> 350 grams of ink must be filled in each refill.</li> <li>○ <b>Normal toners:</b> 200 grams of ink</li> </ul> </li> </ol>

		<p>must be filled in each refill.</p> <p><b>6. Quality Assurance</b></p> <ul style="list-style-type: none"> <li>○ KTH will retain samples of satisfactory refilled toners as benchmarks for quality.</li> <li>○ Random quality checks will be conducted by KTH to inspect compliance with the above standards.</li> </ul> <p><b>7. Turnaround Time</b></p> <ul style="list-style-type: none"> <li>○ The Supplier will collect empty toner cartridges from KTH and return the refilled cartridges within <b>five (5) days</b>.</li> </ul> <p><b>8. Off-Site Refilling</b></p> <ul style="list-style-type: none"> <li>○ All toner refilling activities will be carried out off-site by the Supplier.</li> </ul>
64	Ink for Deskjet Printer (6 colors pack)	
65	HP 107 A	
66	Powder ink for toner 1000gm (large Bag)	Top quality powder ink for refilling HP laserjet 76A, Canon Toner 057H and Canon Toner 056. Selection will be made on the quality of ink

**Note: Samples may be called for all the above items if required.**

**7. Award of Contract:**

Contracts shall be confirmed through a written agreement signed by the successful bidder and the MTI /KTH Peshawar.

**8. Payment:**

- a. No advance payment will be permissible.
- b. The payment will be made after a successful supply and inspection

## **AGREEMENT DEED**

This agreement is made on this day           /          /2025 for the fiscal year 2025-26 between M/S **ASIA SURGICAL PESHAWAR** Address: **SHEIKH WALA ROAD KAMBOH ADDA RING ROAD PESHAWAR**  
Through: **MUHAMMAD MANSOOR ALAM S/O: MUHAMMAD ALAM** NIC No: **17102-7742500-7**  
Designation: **PROPRIETOR** referred as 1<sup>st</sup> Party, which expression shall unless repugnant to the context mean and include his heirs, executors, administrators, successors and assigns).

### **And**

The **Lady Reading Hospital, Medical Teaching Institute, Peshawar, through its Hospital Director** (hereinafter referred as 2<sup>nd</sup> Party which expression shall unless repugnant to the context mean and include his heirs, executors, administrators, and assigns

WHEREAS the 1<sup>st</sup> party has agreed to supply **APPROVED BEDDING/CLOTHING ITEMS** **FY 2025-26** (hereinafter referred as goods) out of the fresh stock to the 2<sup>nd</sup> party on the following terms and conditions: -

### **Definitions:**

- a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- e) "The Supplier" means the individual agent of firm or firm supplying the Goods and Ancillary Services under this Contract.
- f) "The Project Site," where applicable, means the place or places named in this contract.
- g) "Day" means calendar day.

### **Terms and conditions:**

1. 1<sup>st</sup> party shall deliver and install the stock at the premises and precincts of Lady Reading Hospital, Peshawar. On the FOR base.
2. Standard Bidding Document (SBD) of KPPRA and Bid Solicitation Document (BSD) by LRH are integral part of this agreement
3. The specification, quality, quantity of goods shall be in conformity to purchase order, which shall be made part of this agreement. The first party shall include the ancillary services attached with goods.
4. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
5. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in contract:
  - i. Performance or supervision of on-site assembly and/or start-up of the supplied Goods;
  - ii. Furnishing of tools required for assembly and / or maintenance of the supplied Goods;
  - iii. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
  - iv. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time indicated in purchase order, provided that this service shall not relieve the first party of any warranty obligations under this Contract; and
  - v. Training of the second party's personnel, at the first party's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

6. The firm will liable to complete the supply within stipulated time limit by confirming quality, quantity and timeline up to the entire satisfaction of second party.
7. The first party warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The first party further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the second party specifications) or from any act or omission of the first party, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of second party.
8. The second party shall promptly notify the first party in writing of any claims arising under this warranty.
9. The second party, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the first party, may terminate this Contract in whole or in part:
  - a. if the first party fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the second party; or
  - b. if the first party fails to perform any other obligation(s) under the Contract.
  - c. if the first party, in the judgment of the second party has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

**For the purpose of this clause:**

“Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

10. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at Artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
11. In case the firm failed to complete the supply till due date a penalty as per detail below will be charged from the firm.
  - a. Penalty @ 2% for late supply up to 15 days.
  - b. Penalty @ 5% for late supply beyond 15 days. Once the maximum is reached, the second party may consider termination of the contract.
12. The 1<sup>st</sup> party shall be responsible for the transportation and transportation charges. The 1<sup>st</sup> party shall complete the supply and installation of goods within the stipulated period as mentioned in the supply order (imported items) from the date of execution of this agreement or as extended or reduce by the 2<sup>nd</sup> party. In case of failure of 1<sup>st</sup> party to supply the goods within the stipulated period, the 2<sup>nd</sup> party will be at liberty to make an alternate arrangement at the risk and cost of 1<sup>st</sup> party and the 1<sup>st</sup> party shall be liable to pay the entire cost/amount to the alternate supplier according to the demand of the 2<sup>nd</sup> party. In the event of commuting a default the 2<sup>nd</sup> party will be at liberty to take any Civil/Criminal action against the 1<sup>st</sup> party in accordance with law. A fine up to 10% of the purchase price shall also be inflicted against the first party.
13. The 1<sup>st</sup> party shall be responsible for any defect in goods or supply of goods. The entire goods will be free of any charges and encumbrance of what so nature and the 2<sup>nd</sup> party or its agent will be authorized at all reasonable time to view, check and examine the conditions of the supplied goods.
14. Upon demand made by the 2<sup>nd</sup> party at any time or from time to time, to execute all such instruments, deeds or documents which the 2<sup>nd</sup> party may in its sole discretion require, the 1<sup>st</sup> party will do the needful.
15. The 1<sup>st</sup> party will be furnishing all such information as the 2<sup>nd</sup> party may at any time or from time to time required relating to the position of goods and pecuniary liability of the 1<sup>st</sup> party or otherwise whatever.
16. The first party shall not, without the prior written consent of second party, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the second party in connection therewith, to any person other than a person employed by the first party in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
17. The first party shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.

18. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, and in any subsequent instructions ordered by the second party.
19. The 2nd party will be at liberty, at all time and shall have the right to return the goods, provided/delivered by the 1st party with regard to quality quantity, value or otherwise fitness for use. Notwithstanding any contained hereinabove, it is hereby agreed by both parties that the 2nd party at all times be at liberty and shall have the right to cancel or reduce the quantity, without assigning any reason.
20. The first party shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. If a Force Majeure situation arises, the first party shall promptly notify the second party in writing of such condition and the cause thereof. Unless otherwise directed by the second party in writing, the first party shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

21. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in contract.
22. A notice shall be effective when dispatched on the given address of the supplier in contract via above means.
23. The price shall be as per approved rates during procurement prices which shall be considered as part of this agreement.
24. The goods supplied shall be conformity to specification provided in bid solicitation document which shall be made part of this agreement.
25. The quantity of good shall not exceed the quantity provided in bidding documents, which shall include the tender notices, TORs, BSDs, technical evaluation reports financial evaluation report and minutes of purchase committee.
26. In case the goods not confirmed to quality, quantity and specification as provided in bidding documents the goods shall be return to the suppliers. The supplier shall be liable to fine as mentioned in clause-10 as well as penalty which may extended to 10% of the purchase price.
27. The firm/ supplier carries out all verbal / written orders of the hospital regarding all matters, concerning goods in letter & spirit, Willful default shall lead to cancellation of contract a fine which may extend to Rs. 50,000/-.
28. Payment to the supplier shall be on presenting a bill in the shape of summary duly verified by finance department. The bill shall be counter verified from the end using department before clearance. Demand in violation of this clause of agreement may lead to imposition of reasonable amount of fine.
29. The goods shall be open to inspection at all times during the contractual period. The inspection of good shall be carried out by a representative from purchase, legal, quality control, finance or end using department.
30. Besides the above conditions the 1st party shall be bound to fulfill the defacing if found at any time and for the purpose shall be ready to sign and execute fresh agreement if needed.
31. Any difference or dispute which may arise between the parties of their representative agents regarding right and liabilities of the parties or any other matter relating to this deed may be referred to the **Board Of Governor** and their decision will be final in all respect and the 1st party will not be authorized to sue the 2nd party before any forum, court or tribunal anywhere.

IN WITNESS WHEREOF the parties above named have executed this agreement and have carefully pursued the terms and condition embodied.

