

AGREEMENT

THIS AGREEMENT made the _____ day of _____, _____,
between _____ of _____
(hereinafter "the Purchaser"), of the one part, and _____
of _____ (hereinafter "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods and Related Services, viz., _____ and has
accepted a Bid by the Supplier for the supply of those Goods and Related Services in the sum
of _____ (hereinafter "the
Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part
of this Agreement, viz.:
 - (a) the Purchaser's Notification to the Supplier of Award of Contract;
 - (b) the Bid Submission Sheet and the Price Schedules submitted by the Supplier;
 - (c) the Special Conditions of Contract;
 - (d) the General Conditions of Contract;
 - (e) the Schedule of Supply; and
 - (f) _____.

This Contract shall prevail over all other Contract documents. In the event of any
discrepancy or inconsistency within the Contract documents, then the documents shall
prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as
indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the
Goods and Related Services and to remedy defects therein in conformity in all respects with
the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision
of the Goods and Related Services 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 Agreement to be executed in accordance
with the laws of _____ on the day, month and year indicated above.

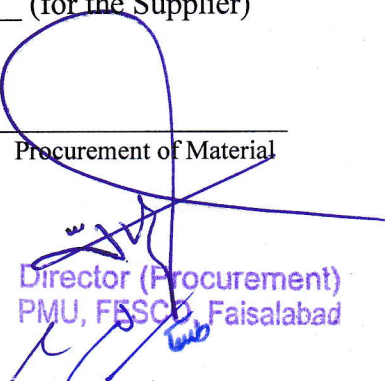
Signed by _____ (for the Purchaser)

Signed by _____ (for the Supplier)

NCB-_____/FESCO/PMU/Name of Formation/Year

Procurement of Material


Superintending Engineer (S&D)
FESCO Faisalabad.


Director (Procurement)
PMU, FESCO Faisalabad