

**FATA University, FR Kohat**

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### **Tender documents**

**Procurement of IT equipment under PSDP funded project titled,  
“Establishment of the FATA University, FR Kohat”**

**TENDER NO. 01/2026**

<b>Detail Schedule</b>	
<b>Name of the Project</b>	<b>Procurement of IT equipment under PSDP funded project titled, “Establishment of the FATA University, FR Kohat”</b>
<b>Closing Date and Time</b>	<b>11:00 am on February 17, 2026</b>
<b>Date and Time of Tender Opening</b>	<b>11:30 am on February 17, 2026</b>
<b>Venue</b>	<b>Committee Room, FATA University, FR Kohat.</b>
<b>Tender processing Fee</b>	<b>Rs.3,000/-</b>

**Mandatory Note (otherwise, bids will be rejected)**

- i. Please sign and stamp all the pages
- ii. Fill all pages (all parts + annexure)
- iii. Provide Check list along with all Annexure

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# FATA UNIVERSITY FR KOHAT

## Tender Notice

Tender No. 01/2026

FATA University invites bids from eligible Firms/bidders for the work "**Procurement of IT equipment under PSDP funded project, "Establishment of the FATA University, FR Kohat"**" in accordance with KPPRA Procurement Rules 2014, on **Single Stage Single Envelop Procedure** having the following necessary Terms and Conditions:

1. Registered with the Khyber Pakhtunkhwa Revenue Authority (KPRA), established under the Khyber Pakhtunkhwa Finance Act, 2013 (Khyber Pakhtunkhwa Finance Act, No.XXI of 2013).
2. Registered with Tax Department who are in Active Taxpayer list of the FBR for supply of IT equipments.
3. Tender Documents can be downloaded from University Official website: [www.fu.edu.pk](http://www.fu.edu.pk) or KPPRA website. In case of bidding documents downloaded from website (s), the tender processing fee of Rs.3000/- in shape of CDR/Bank Draft only, in favor of VC FATA University, must be attached with the bids. Bid(s) without tender processing fee will not be entertained.
4. Bid security 2% of the estimated cost shall be placed in bid.
5. The sealed envelope containing technical and financial bids must be submitted to the office of the Treasurer before 11:00 AM on February 17, 2026 by registered courier services (No bid will be received by hand). Technical bids will be opened on the same day at 11:30 AM in the presence of the Firm/Suppliers/ bidders or representatives at the Committee Room of FATA University, FR Kohat.
6. The Authority reserves the right to accept/reject any/all bids or proposals at any time prior to the acceptance of a bid or proposal as per KPPRA rules.
7. All prevailing KPPRA rules/act and other Govt. Notifications issued from time to time shall be applicable.
8. Other detail, term and conditions are mentioned in the tender documents.

## **Terms and Conditions of the Contract**

### **General:**

1. The bidders should examine carefully the general and special terms and conditions of Contract and the specifications supplied herewith. He/she should visit and inspect the site at his own responsibility and at his own expense and obtain all the information, which may be necessary for the purpose of making a tender.
2. The tender documents duly completed and each page signed by the Contractor shall be received and will be opened by central purchase committee constituted for this purpose by FATA University, FR Kohat.

### **3. Documents Required**

The firms eligible to apply are required to submit the following documents with their proposals:

1. Registration documents with Tax Authorities. NTN/FTN and GST etc. (Attach Registration Certificates)
2. Active tax payer certificate. (Online print of ATL for GST, Income Tax, and KPRA)
3. An undertaking on legal paper that the company has never been blacklisted by any government agencies/Authority. Attach non-blacklisting Certificate on Rs.100/- or above Stamp paper/E-Paper.
4. The firm/supplier should have 5 years' experience and a documented track of completing at least Three (03) similar assignment of worth at least Five Million each, during last two (02) years.
5. Financial and audited report of the firm for the last three (03) years required.
6. Financial turnover minimum Rs. 20 Million in last three (03) years.
7. Valid authorize dealership certificate.
8. Last three years Tax returns of Sale tax and income tax.
9. Full Address and contact numbers of the office.
10. Warranty Certificate from Bidder for IT Equipment's for at-least 1 year from the date of delivery

### **3. Method of Procurement:**

Bidding will be conducted through “**Open Competitive Bidding**” process, specified in Rules of the Khyber Pakhtunkhwa Public Procurement Goods, Works and Services Rules. Bidding is open to all eligible bidders as

defined in the KPPRA Procurement Rules 2014 amended till date that meet the minimum qualification criteria and required documents. It will be a “**Single Stage - One Envelop**” procedure.

#### **4. Opening of bids:**

1. Bids received shall be opened on February 13, 2026 at 11:30 a.m. in the Committee room of the FATA University, FR Kohat.
2. All bids shall be opened publicly in the presence of the interested bidders or their authorized representatives.

#### **5. Bid Price**

1. Bid prices quoted should be inclusive of all taxes and duties.
2. The prices quoted shall be binding on the tender for a period of at least 120 days.

#### **6. Evaluation of bids:**

All bids should comply with the eligibility criteria and other terms and conditions mentioned herein above.

#### **7. Rejection of bids:**

1. All bids submitted after the prescribed time shall be rejected and returned.
2. Failure in submission of the above required documents will result in rejection of bid/proposal.
3. Any bid received without processing fees and earnest money, shall be rejected.
4. FATA University, FR Kohat reserves the right to reject any/all bids or proposals at any time prior to the acceptance of a bid or proposal.

10. All supplies shall be carried out completely in accordance with the laid down Standard Specifications, in case of any ambiguities or discrepancies, the decision of the Committee shall be final and binding upon the parties.

11. The University shall have the power to order at any time the removing/replacement of any or all the supply which is / are not in accordance with the Contract and to have them substituted, at the Contractors own expenses with proper and approved items and methods, within a reasonable period as decided by the Competent Authority. In case of default by the Contractor to carry out such orders, the University shall have the power to have such supplies removed/replaced and re-executed through other arrangements at the sole risk & cost and responsibility of the Contractor. The same will be binding upon the contractor and will have no liability whatsoever on the part of the University.

12. The work shall be completed within the prescribed period and time shall be considered as the essence of the Contract. In case of default on part of the Contractor to complete and deliver the work within the prescribed period, he shall pay to the University Liquidated Damages for delay at the rate of **point one percent of Agreement** (0.1 %) sum per day of delay in completion up to a maximum of zero point five percent (0.5%) of the Agreement sum. However, an extra or additional amount of supply ordered upon the contractor or other circumstances of any kind whatsoever may arise such as to fairly entitle the Contractor to an extension in the completion time, then the Competent Authority shall determine and allow such period of extension which shall be final and binding upon the Contractor provided that any such claim to extension is properly lodged by the Contractor with the Competent Authority within Two (02) days of such work have been ordered or the circumstances have arisen.

13. The University shall have the power to order variation in the form, quality or quantity of the supply or any part thereof and shall have the power to order the Contractor to do so and the Contractor shall comply with such orders including the following: -

a Increase or decrease in the quantity or scope up to 15% of item included in the tender as per KPPRA rules.

b Omit any such work or all.

c Execute the additional supply necessary for the completion of the Project. The same

Will be paid as per Contract quoted rates/market rate estimated after rate analysis.

14. The University reserves its right to accept or reject any or all the tenders as per KPPRA rules.

15. All tests deemed necessary by the University for checking the quality of various items shall be carried out by the contractor and the cost thereof will be borne by the contractor. No claims whatsoever shall be entertained for payment. The defective/refurbished/duplicate items shall be removed/ replaced by the contractors at own expenses.

16. The rates should be quoted in Pakistani rupees and shall be inclusive of all taxes, including loading and unloading charges and all other allied requirement charges, or hidden charges. No

claim whatever will be entertained for payment in this regard and shall be binding upon the contractor.

17. The tender should be valid for a minimum period of 06 months from the date of tender opening.

18. The project must be completed within 30 days after the work order given to the vendor.

19. **SPECIAL:**

a Assignment:

The Supplier shall not assign, transfer, sublet or subcontract the contract or any part thereof without the prior written consent of the FATA University, FR Kohat.

b Corruption:

The Supplier shall not give, nor offer to give, anyone employed by the FATA University an inducement or gift that could be perceived by others to be a bribe. The Supplier agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contracts of the firms/contractor/ authorized dealer and the case of blacklisting will be initiated.

c Inspection of IT Equipment's.

All items shall be subject to inspection and shall be approved by the university. The University may reject such IT Equipments/materials as are considered by to be below standard specifications, size or quality. The Contractor shall provide all labor at his own expense for handling during inspection. Any item rejected by the University shall not be used and shall be removed and replaced with the item of approved quality.

d Responsibility against damages

Before and up to the whole of the supply is completed and have been finally handed over to the University and a proper completion certificate thereof obtained by the Contractor, the Contractor shall be responsible for all and any damage caused to the materials or installed items, through accident, improper handling, transport or any other cause whatsoever and shall repair, remove or replace the same on the first notice by the University within the specified period, failing which the same will be replaced with the approved quality at the sole risk & cost of the contractor.

20. **Specifications**

The work shall comply with the requirement / specification laid down in the B.O.Q of the tender, where ever the specification is silent it should be considered as of supreme quality up to the requirement. The supplier shall be bound to test and commission all the supplied items.

i. Laboratory Test (If applicable).

The university has the power to order for conducting equipment/material quality assurance test which he deems necessary and the cost of such tests shall be borne by the contractor. No claim in this regard shall be entertained for payment.

ii. Bidding procedure

The bid should comprise of a Singles Stage One Envelop package. The above stated evaluations criteria will be binding upon the bidders. Bid should clearly illustrate the detailed technical specifications / catalogue with model number, country of origin of each and every item along with quoted prices.

iii. The contractor will be bound to train (if required) the supporting staff of the FATA University, FR Kohat about the operation and functions of the supply. No claim whatsoever will be entertained for payment in this regard.

## **Part - C Delivery Schedule**

### **SCHEDULE OF REQUIREMENTS /DELIVERY TIME**

The delivery/supply will be made in 30 days after issuance of Purchase Order (without penalty) and with the prescribed penalty as per following schedule of requirement:

<b>MODE OF PENALTY</b>	<b>NO OF DAYS</b>	<b>TOTAL DELIVERY PERIOD</b>
<b>Without Penalty</b>	30 days	30 days
<b>With Penalty @ 0.1 % per day for 10 days on the delayed completion of task</b>	05 days (5 days after 30 days)	05days (30+05)

#### **Payment:**

The payment will be made to the Supplier within 30 days after acceptance of Equipment's and on receipt of original invoice(s) including those of GST.

## Part-D

### **“Procurement of IT equipment under PSDP funded project, “Establishment of the FATA University, FR Kohat” B.O.Q (Specifications) for IT Equipment’s to be supplied**

**Name of Bidder:** \_\_\_\_\_

**Tender No: 01/2026**

**Purchase of \_\_\_\_\_ to be completed is tabulated as under:**

The detail IT Equipment’s specifications are given in Table as under;

**Table : IT Equipment’s with Specification**

Sno	Item Name	Required Item Specifications	Unit	Qty	Rate per unit (rs Including taxes)	GST	Total
1.	<b>4MP (2688 x 1520) IP full color view camera</b>	color fixed network camera 4mp, 1/1.8"CMOS Sensor and F1.0 aperture lens, 4mp(2688*1520)@25/20fps, color:0.0003lux, 120db true WDR technology white light up to 30m, built in mic and SD card support, <b>Aluminum Junction box</b>		50			

2.	<b>32 Port / channel AI NVR</b>	Intelligent analytics based on Guanlan Large-Scale AI Models 4K (3840 × 2160)/30 Hz AI BY NVR: FACIAL RECOGNITION Max Resolution: 32mp HDD: Up to 2 SATA interfaces for HDD connection Incoming/Outgoing BW: 192/256MBPS		02			
3.	<b>HDD</b>	<b>4TB HDD Surivilance grade:</b> <b>2YEAR WARRENTY</b> <b>SURVEILLANCE HARD</b> <b>YEAR OF MANUFACTURE 2025</b>		02			
4.	<b>55 inch screen (Full HD)</b>	<b>4K (3840*2160),</b> With 4k 10m high quality HDMI cable with complete installation		01			
5.	<b>8 Port PoE switch</b>	<b>8 × Gigabit PoE ports and 2 × Gigabit SFP</b> <b>DS-3E1510P-EI/M-8P2F</b> fiber optical port. CE / FCC / UL certified <b>(with 2 no (1 pair) SFP)</b>		08			
6.	<b>High quality Outdoor waterproof DB / enclosure for PoE switch,</b>	18 gauge. tray / shelf's for holding PDU, rack mount UPS, PoE switch, OFC kit, OFC powder coated painted Fans for heat extraction Lock with keys with 01 Nos double Schneider circuit breaker. 9. With 01 Nos 8 port PDU 10. With 01 Nos Volt meter 11. With 01 Nos rack mounted 8 port full loaded ODF (including patch cords, IOs / jointers, dust cover)		01			
7.	<b>CAT 6 CABLE</b>	<b>CAT.6 u/utp 23AWG 305M 250MHz</b> <b>The cable shall meet below</b>		<b>As per actaul</b>			

		<b>standards:</b> <b>ANSI/TIA</b> <b>ISO/IEC</b> <b>CENELEC</b> <b>3P Verified</b> <b>ETL Verified</b> <b>flame retardancy is verified according to IEC 60332-1-2</b>  Solid bare copper (99.95%) 75C U/UTP Top-notch quality guarantee for 20 years				
8.	<b>2 Core flexible electric wire</b>	<b>2.5 mm2 (110/0.0076")</b> <b>brand:</b> <b>iso certified</b>		<b>As per actaul</b>		
9.	<b>OFC Cable</b>	<b>12 CORE</b> <b>ISO Certified</b>		<b>As per actaul</b>		
10	<b>Flexible Pipes</b>	<b>Size 1inch</b> <b>Brand:</b> <b>ISO Certified</b>		<b>As per actaul</b>		
11	<b>U/PVC Pipes</b>	<b>Size 1inch</b> <b>Brand:</b> <b>ISO Certified</b>		<b>As per actaul</b>		
12	<b>Duct</b>	<b>Size 1inch (16*25 SIZE)</b> <b>Brand: POPOULAR</b> <b>ISO Certified</b>		<b>As per actaul</b>		
13	<b>RJ-45 connector</b>	<b>Baynet Connectors</b>		<b>200</b>		
14	<b>LAPTOP</b>	Processor: Latest Generation Intel® CoreTM i7 4.7–5.0 GHz range. Chipset: Chipset is integrated with the processor Screen: 15" Display or above with 4K/Full HD Memory: minimum 16GB Memory Hard Disk/SSD: 1 TB NVMe SDD Drive /TB Operating: DOS/Windows/Mac/any other Adaptor: Smart AC Adapter or higher Carrying Bag: Genuine Carry Case Warranty: 01 Year		03		
15	<b>Wi-Fi 7 BE5000 dual-band</b>	2.4GHz/5GHz dual-radio, high throughput with 5 spatial streams;		10		

	<b>ceiling access point;</b>	5 spatial streams 2.4 GHz: 2 x 2, MU-MIMO 5 GHz: 3 x 3, MU-MIMO Multi Link operation Maximum wireless data rate: more than 5000 mbps 1 x 100/1000/2500BASE-T port; 1 x 100/1000BASE-T port; Support AP and routing mode. Unified networking and management via Cloud and App. Maximum power consumption < 30W; Support 802.3at PoE and 12V DC power supply  WARRANTY: 3 YEARS MANUFACTURER Authorization letter from Manufacturer				
16	<b>SWITCH: 24-Port SFP Layer 3 non-PoE switch, 8 Combo ports with 4 SFP+ uplink</b>	6KV surge protection Lifetime management on Cloud Number of 1GE SFP ports: 24 Number of 1GE combo ports: 8 Number of 10GE SFP+ port: 4 internet Group Management Protocol (IGMP) snooping 5 years manufacturer warranty		01		
17	<b>POE-50-60W-MG, 1-Port PoE Injector (2500Base-T, 56 V, 60 W)</b>	Output Voltage: 56 V DC @ 1.08 A Rated Voltage: 100-240 V AC @ 50/60 Hz  Current: < 80 A @ 230 V AC  Port: 1 x 2500Base-T port, passive PoE++		03		
18	<b>10 port un-managed POE switch with one Combo port</b>	Rj45 ports 8, optical ports 2, 1ge SFP port 2 Number of 10/100/1000BASE-T ports: 8		03		

**Name of Bidder:** \_\_\_\_\_

**Signature & Stamp of the Bidder:** \_\_\_\_\_

**Note:**

1. In case of discrepancy between unit price and total, the unit price shall prevail.
2. Please clearly mention the manufacturer name, Model and brand name for IT Equipment  
Otherwise bid will not be accepted.
3. Installation Cost will be included in quoted rates.

**BID SUMMARY SHEET**

**TENDER NO. 01/2026**

**(TO BE ATTACHED WITH BID)**

1. Bidder Name:-----  
- Address Mailing:-----  
-----
- Phone & Fax No. -----
- E-mail address-----
2. Manufacturer Name \_\_\_\_\_ and Country of Origin: \_\_\_\_\_
3. Items Quoted:(give serial no. only): -----  
-----  
-----
4. Price Validity: \_\_\_\_\_
5. Total FOR («Deliver To») Price: Rs \_\_\_\_\_ (Inclusive of all taxes excluding GST)
6. Total FOR («Deliver To») Price (With GST): Rs \_\_\_\_\_
7. Offered Delivery Period: \_\_\_\_\_
8. Payment Terms: \_\_\_\_\_
9. GST Registration No. \_\_\_\_\_
11. Any Deviation: \_\_\_\_\_
12. NTN/FTN: -----

Signature \_\_\_\_\_ Stamp \_\_\_\_\_

Name & Designation\_\_\_\_\_

**ANNEXURE – B**

(TO BE SUBMITTED BY BIDDERS ON DEMAND OF FATA UNIVERSITY, FR KOHAT)

**FAIR PRICE CERTIFICATE**

WE M/S \_\_\_\_\_ HEREBY CERTIFY THAT  
PRICES QUOTED BY US AGAINST FATA UNIVERSITY, FR KOHAT TENDER NO. **01/2026**  
ARE THE LOWEST AND MOST COMPETITIVE AS GENERALLY APPLICABLE TO ALL  
OTHER BUYERS AND OR SOLD THROUGH OUR AGENTS AS PER PREVAILING  
INTERNATIONAL/NATIONAL MARKET AS ON THE DATE OF QUOTE AND IF IT IS  
ESTABLISHED AT ANY STAGE THAT THESE WERE HIGHER, WE SHALL BE HELD  
RESPONSIBLE AND AGREE TO PAY IMMEDIATELY THE DIFFERENTIAL AMOUNT TO  
FATA UNIVERSITY ,FR KOHAT.

SIGNATURE AND SEAL OF THE *MANUFACTURER/SOLE AGENT/AUTHORIZED DEALER*

NOTE: FAIR PRICE CERTIFICATE WILL BE REQUIRED, IN CASE SINGLE BID IS FOUND  
TECHNICALLY RESPONSIVE IN THE RESPECTIVE TENDER.

## **ANNEXURE -C**

(On official letter-head of the contractor)

To be signed by the Chief Executive of the bidding company or a representative duly authorized by board resolution.

### **Integrity and Ethics Undertaking**

We hereby commit and undertake to observe the following principles during our participation in the contract execution:

- a) That we will not directly or through any other person or firm, offer, promise or give to any of the employees of FATA UNIVERSITY, FR KOHAT involved in or relevant to the execution of the contract any gain, pecuniary benefit or facilitation payment in order to obtain in exchange any advantage of any kind whatsoever during the execution of contract or at any stage thereafter.
- b) That we did not enter with any bidder into any undisclosed agreement or understanding either formal or informal to restrict competitiveness or to cartelize in the bidding process.
- c) That we will ensure that the remuneration of agents (*if engaged*) is appropriate and for legitimate services only.
- d) That we will not use subcontracts, purchase orders or consulting agreements as means of channeling payments to employees of FATA UNIVERSITY, FR KOHAT.
- e) That we will not and have not committed any offence under the Pakistan Penal Code, Prevention of Corruption Act or National Accountability Ordinance to achieve any advantage, gain or benefit during the tender process or the execution of contract.

We further understand and acknowledge that any violation or transgression of the above Mentioned principles will attract disqualification from doing business with FATA UNIVERSITY, FR KOHAT and may also result in permanent exclusion from future contact award processes.

We also accept and undertake to respect and uphold FATA UNIVERSITY, FR KOHAT's absolute right to resort to and impose such disqualification, debarment or exclusion.

For and on behalf of \_\_\_\_\_

Stamp & Signature \_\_\_\_\_

Tender

No.

\_\_\_\_\_ Contract No \_\_\_\_\_

**ANNEXURE -D**

**Form 4**

***Mandatory for participation in Bidding Process***  
**AFFIDAVIT**

I, \_\_\_\_\_ S/o \_\_\_\_\_ aged \_\_\_\_\_  
years \_\_\_\_\_ working as Proprietor/Managing Partner/Director  
of M/s \_\_\_\_\_

having its registered office \_\_\_\_\_  
at \_\_\_\_\_ do hereby  
solemnly affirm and declare on oath as under:

1. That I am competent to swear this affidavit being proprietor/one or the partners/ Director of M/s \_\_\_\_\_
1. That M/s \_\_\_\_\_ is a Proprietorship/partnership firm/company is participating in tender process conducted by Institute.
2. That I hereby confirm and declare that none of my/our group/sister concern/associate company is participating/ submitting this tender.
3. That I hereby confirm and declare that my/our firm/company M/s \_\_\_\_\_ and my/our firm/group/company/ sister concern / associate company have not been black listed/de-listed any Institutional agencies/Govt. Deptt/ Public Sector Undertaking.
4. That there is no change in the Name & Style, Constitution and Status of the firm, after Pre-qualification.
5. That I further undertake that in case any of the facts contained above and in our application is round other-wise or incorrect or false at any stage, my/our firm/company/ group/sister concerns/ associate companies shall stand debarred from the present and future tenders of the FATA UNIVERSITY, FR KOHAT.

(Signature of the Proprietor/ Managing Partner/Director with Seal) DEPONENT

Verified at \_\_\_\_\_ on \_\_\_\_\_ that the contents of paras 1 to 6 of this affidavit are true and correct to best of my knowledge and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Proprietor/ Managing Partner/ Director with Seal)

**DEPONENT**

(Signature & Seal of Notary Public

**Terms and Conditions of Agreement (on stamp paper/E-Paper of Rs. 100 duly verified by the Oath Commissioner)**

This Contract Agreement is hereby agreed between the M/s \_\_\_\_\_, hereinafter referred to as First party or supplier or contractor and FATA University, FR Kohat Khyber Pakhtunkhwa hereinafter referred to as Second party on following terms and conditions on this day of \_\_\_\_\_.

1. The purpose of the contract is to provide IT Equipments by the First Party to the Second Party as set out in the tender notice and standard bidding documents and demand/purchase order placed by the second party as per approved rates.
2. When a demand/purchase order is issued by the second party, the first party shall supply the respective Items within 30 days in accordance with the tender specifications at FATA University, FR Kohat. No transportation, Loading unloading cost and any other cost shall be borne by the second party.
3. The first party shall submit its bills/ GST Invoice after supply. The bills will be processed upon satisfactory inspection report of the supplied items received from inspection/Technical committee.
4. The contract is valid up to May 29, 2026.
5. Supply of items shall not be affected / delayed at any cost / condition.
6. 10% of the entire amount payable to the Contractor shall be deducted from his bill and retained by the University as Security Deposit. The same will be refunded after lapse of warranty period of One Year for each Item. In case of failure to rectify the defects pointed out by the committee, the University will have full authority to replace/rectify the same at the entire risk and cost of the contractor.
7. Supplies must be of good quality. Supply of sub-standard/ used/ smuggled/fabricated items shall not be accepted. It shall be returned to first party and replaced immediately. In case of delayed supply performance guarantee/security shall be forfeited.

8. In case of any mishap, an enquiry shall be conducted by Vice Chancellor of FATA University, FR Kohat to ascertain causes of mishap and if the first party is found guilty, it shall be charged accordingly and the contract shall be terminated with forfeiting of performance guarantee/ security.
9. In case of substandard supply, the firm/suppliers will be warned One (01) time besides forfeiting of performance guarantee/ security and the case of blacklisting will be initiated.

**FIRST PARTY**

Name of Supplier/Contractor: \_\_\_\_\_

CNIC No. \_\_\_\_\_

Phone No. \_\_\_\_\_

**SECOND PARTY**

Registrar

FATA University, FR  
Kohat

Signature \_\_\_\_\_

**Witness 1**

Name \_\_\_\_\_

CNIC \_\_\_\_\_

Signature \_\_\_\_\_

Date: \_\_\_\_\_

**Witness 2**

Name \_\_\_\_\_

CNIC \_\_\_\_\_

Signature \_\_\_\_\_

Date: \_\_\_\_\_

