



Islamic Emirate of Afghanistan  
Ministry of Justice  
Financial and Administrative Deputy  
Administrative and Financial Directorate  
Procurement Sub-directorate

**Planning and Contracts Facility General Management  
Agreement between  
Haris Mubasher Logistics Company and  
The Ministry of Justice  
The Ministry of Justice's 62-items required printed and unprinted  
stationery project**

Contract No: MOJ/G-003

Budget: Ordinary

Fiscal Year: 1401

## **Agreement of Contract**

### **Equipment Form/12**

This letter of agreement has been awarded on [11/07/1401] H.Sh, which is same as [07/03/1444], H.Q.

1. The Islamic Emirate of Afghanistan [Ministry of Justice], hereinafter referred to as the administration and
2. [Haris Mubasher Logistics Company] which is registered under the laws of [Islamic Emirate of Afghanistan] with its main headquarters/place [City Center of Maidan Wardag] hereinafter referred to as (Party of the Agreement).

As, the administrations accept the winning bidder's offer for procuring of goods and supplementary services [Ministry of Justice's 62 pieces of stationary and non-stationery project], procurement of the Ministry of Justice's required 62 items of stationery and non-standard stationery project is [(4598800) four million, five hundred, ninety eight thousand and eight hundred Afghanis] at the price which is called (contract price) hereafter.

This agreement confirms the followings:

1. In this Agreement, words and expressions shall have the same meaning as are assigned to them in the context of the Agreement.
2. The following documents constitute the contract between the administration and the supplier and are relied upon as a part of the contract
  1. Contract Agreement
  2. General Terms of the Contract
  3. Special Terms of the Contract
  4. Technical requirements (including table of requirements and technical specifications)
  5. Supplier's offer and original price table
  6. Notification by the Authority
  7. [Any other documents to be attached]

3. This agreement has priority over other documents of the agreement. In case of conflict or inconsistency between the documents of the contract, the priority of the documents, the priority shall be given in accordance with the above list.

4. In return of payable amount by the administration, the supplier commits to supply the goods and provide supplementary services and shall remedy any defects in accordance with the contract.

5. The administration commits to perform the contract price of the time and type written in the contract, or other payable payments of this contract, shall be paid in returns of the supply of goods, providing of supplementary services, and solving of defects.

Both parties hereby confirm that this agreement is in accordance with the laws of the Islamic Emirate of Afghanistan and is valid from [11/07/1401] to [29/12/1401].

**On the behalf of the Administration:**

**Name: [Maulvi Abdul Hakim Sharia]**

**Job title of the signatory: [Acting Minister of Justice of the Islamic Emirate of Afghanistan]**

**Signature: [ ]**

**Date:**

**By and on behalf of the supplying agency:**

**Name: [Muhammad Arif]**

**Signatory's Job Title: [Company Vice President]**

**Signature: [ ]**

**Date:**