

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I **(As Per Rule 47 of PP Rules, 2004)**

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION/DEPTT. National Highways and Motorway Police, N-5 C-II Multan.
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT Tender for Purchase of Stationery Items
- TENDER NUMBER No. F-231141529
- BRIEF DESCRIPTION OF CONTRACT: Tender for Purchase of Stationery Items
- TENDER VALUE: Rs.971,547/-
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 15 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT:
 - (i) PPRA Website (E-PADS) Yes (16-11-2023, F-231141529) Yes / No
 - (ii) (Federal Agencies) (If yes give date and PPRA's tender number)
 - (iii) News Papers Nil (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 12-12-2023 & 1200 hours
- NATURE OF PURCHASE local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

➤ NUMBER OF TENDER DOCUMENTS SOLD Nil
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. ✓

c) TWO STAGE BIDDING PROCEDURE. _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____

•

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS
ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT
CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY: Additional Inspector General of
Police (CR) NHMP

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING
(N/A).

➤ NUMBER OF BIDS RECEIVED 03

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED N/A Yes / No

H

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
(As Per Rule 47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods.

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS _____ 03

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
i- M/s Noman & Brothers, Peer Bukhari Colony Sui Gas Road Jamia Hasan
Bin Sabit Mumtazabad Multan.
ii- M/s Tariq Enterprises, 1488/Mohalla Khatkana near Power House Sher
Shah Road Multan.
iii- M/s Karim & Sons Enterprises, Opal Shaheed Road Cantt Multan.

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).
1st Noman & Brothers, 2nd Tariq Enterprises, 3rd karim & Sons Enterprises

➤ NEED ANALYSIS (Why the procurement was necessary?) There are 06
offices/stations of this sector for which stationery is main item of office
work. It is therefore tender is necessary for purchase of Stationery Items.

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) Nil

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No

➤ DATE OF CONTRACT SIGNING 20-03-2024, 21-03-2024 & 26-03-2024
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE Rs.971,547/-

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

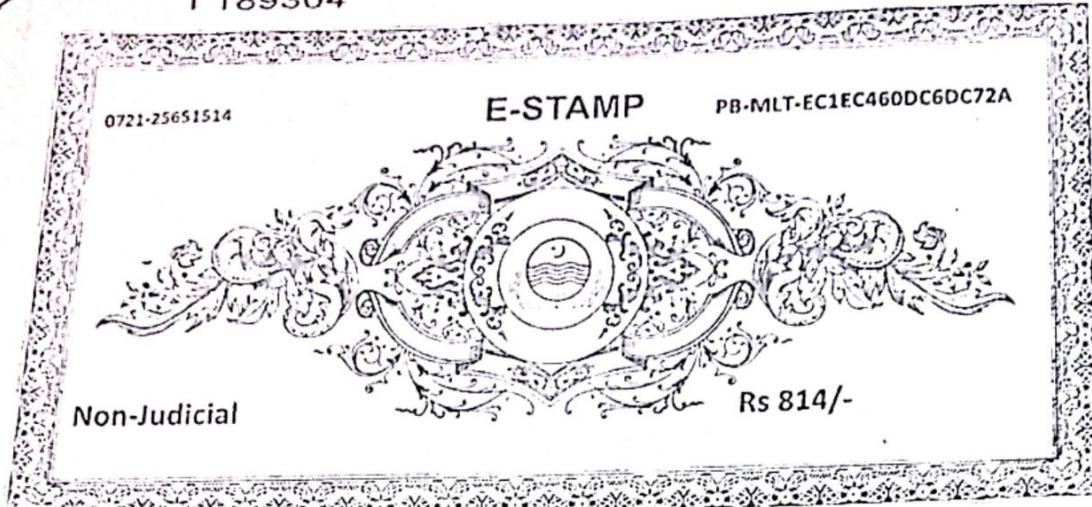
➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA NO Yes / No
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any Nil
(Give Brief Description)

[F.No.2/1/2008PPRA-RA.III]

T 189304



Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(cc)
First Party : Noman and Brothers [36602-0000000-0]
Second Party : CPO DSP NHMP Multan [36302-0000000-0]
Agent : Muhammad Noman [36602-3736166-7]
Stamp Duty Paid by : Noman and Brothers [36602-0000000-0]
Issue Date : 20-Mar-2024, 12:03:57 PM
Paid Through Challan : 2024D7186BSC812E
Amount in Words : Eight Hundred and Fourteen Rupees Only

Please Write Below This Line

AGREEMENT

This agreement is made at LHO N-5 C-II situated at Al Falah Orchard Society Multan on 20-03-2024.

Between

National Highways and Motorways Police having its office at Multan (here in offer referred to as "NHMP" which term shall wherever the context so permit shall mean and include its succession in-interest, nominees, executors, administrators and transferees) of the first Party.

And

M/s Noman & Brothers having its office at Peer Bukhari Colony Sui Gas Road, Jamia Hassan Bin Sabit Mumtazabad Multan (herein offer referred to as M/s Noman & Brothers (Suppliers) shall where ever the context so permit shall mean and include its nominees, executors, transferees and permitted assigns) on the second part.

Whereas, NHMP is a law enforcement agency, functioning under the laws of Pakistan intend and agree to supply of stationery items for Sector N-5 Central-II, Multan.

Whereas, M/s Noman & Brothers (Supplier) is a GST Registered firm intend and agree to provide stationery items under the following terms and conditions of the agreement.

The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

- (a) This form of Contract;
- (b) the Form of Bid and the Price Schedule submitted by the Bidder;
- (c) the Schedule of Requirements;
- (d) the Technical Specifications;
- (e) the Special Conditions of Contract;
- (f) the General Conditions of the Contract;
- (g) the Procuring Agency's Letter of Acceptance;

Jue
Noman & Brothers
G-100



Particulars of Items:-

S.#	Item Description.	Specifications	Quantity		Price Per Unit with all Taxes	Total Tender Amount
1.	Color Paper A4	(Imported) 80gm	12	Pkt	432	5184
2.	Gel Pen (0.7mm)	M&G Ovidian	40	Pkt	1639	65560
3.	Ball Point	Dux Speed Art #: 911	60	Pkt	425	25500
4.	Pointer Pen	Piano	20	Pkt	328	6560
5.	Lead Pencil	Dux 999	80	Pkt	283	22640
6.	Stapler Large	Deli-486	6	No.	6600	39600
7.	Stapler Pin Largo	M&G 23/17	15	Pkt	395	5925
8.	File Folder 3"	Alba	50	No.	514	25700
9.	Paper Punch Double	Three Flower TF0104	15	No.	1565	23475
10.	Paper Tag / Sticky note (3 cut)	China	46	Pkt	127	5842
11.	Paper Tag (لہجہ) large	China	30	Bundle	160	4800
12.	Simple Register	Single Line No.30 Hero	30	No.	536	16080
13.	Gum Stick	Nest	30	No.	179	5370
14.	Scotch Tape Small	Kola.	30	No.	171	5130
15.	Packing Tape 2"	Nichibion	25	No.	522	13050
16.	Binding Tape 2"	10 Gurz (Royal)	5	No.	186	930
17.	Blue wrape paper for Binding	Glaze Sheet	132	No.	39	5148
18.	Personal File Pair with Tag	Leagle Size	330	Pair	127	41910
19.	Paper Weight	Marble	40	No.	75	3000
					Total	321404

General Terms and Conditions.

Delivery:- The M/s Noman & Brothers shall deliver all the above mentioned stationery items at LHQ N-5 central-

- II, situated at Alfalah Orchard Society Southern bypass Multan within 15 days from the issuance date of supply order.

Inspection:- Inspection Committee of Sector N-5 Central-II Multan shall examine and inspect all item at LHQ N-5 Central-II, situated at Alfalah Orchard Society Southern bypass Multan in accordance with the approved sample. The Inspection Committee will get a random sample from supplies.

Supplier's Guarantee:- M/s Noman & Brothers must supply and clearly state that the items being supplied by them are exactly, as per approved sample, absolutely free from materials and manufacturing defects and is in accordance with the specification/approved sample and quality. A certificate to this effect shall be furnished by the firm.

Warranty/Guarantee:- Warranty/Guarantee of the items shall be according to the tender documents. Immature mortality of items within warranty period shall be replaced by the firm free of cost immediately. The firm will extend its after sales services on spot. The supplier firm will also be responsible for any loss that occurs due to his supplies.

Payments:- The payment shall be made within 02 month after delivery, inspection and satisfactory report of items as per specifications and conditions given in tender documents, and on production of bill along with GST invoice bearing Bank Account Number and Vender Number.

Taxes/Duties:- All taxes and duties expenses shall be paid by the suppliers.

Liquidated Damages:- If the supplier fails to deliver any or all the items of the specified standard within the specified time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e. sum equivalent to 0.5% per week and maximum up to 20% of total amount of the Tender would be imposed on the firm for delayed supplies.

Security Deposit:- The supplier shall deposit a security equivalent to 10% of the total value of supply amount (Rs.32,140/-) order in favor of DSP/CPO LHQs, N-5, Central-II Multan, which shall remain with department till completion of warranty period.

Penalty for Failure of Supply:- If firm fails to supply any or all the items as per specification and required standard, 10% security amount (Rs.32,140/-) will be forfeited and the un-supplied items will be purchased on the risk and cost of the supplier. Action for blacklisting of the firm will also be initiated.

Force Majeure:-

- The obligations of either party in relation to a sale by the Supplier shall be suspended to the extent that such performance is impeded or made unreasonably onerous by an occurrence beyond the control of the party affected (Force Majeure). Force Majeure includes, but is not limited to, fire, gas/electricity supply disruptions, extreme weather, pandemics, war, extensive military mobilization affecting the performance of supplier, global supply chain disruptions, insurrection, seizure, embargo, caused by any such circumstance referred to above occurring after entering into this contract.

Noman & Brothers
Peer Bukhari Colony
Sui Gas Road Near Chowk
BCC Mumtazabad Multan

Particulars of Items:

Sl. No	Item Description	Specifications	Quantity	Price Per Unit with all Taxes	Total tender Amount
1	Color Paper A4 (160gsm 0.7mm)	Imported paper M&G Octagon	10 PK	432	3194
2			40 PK	1020	40800
3	Ball Point	Box Speed Ait # 911	60 PK	428	26680
4	Booster Pen	Piano	20 PK	320	6400
5	Lead Pencil	Box 100	80 PK	283	22640
6	Stapler Large	Delta 406	6 No	600	3600
7	Stapler Pin Large	M&G 3/17	15 PK	305	4575
8	File Folder A4	Alba	60 No	514	3084
9	Paper Punch Double	Three Flower 110104	16 No	1805	28880
10	Paper Tag / sticky note (3 cut)	China	40 PK	127	5080
11	Paper Tag (25x5) large	China	30 Bundle	100	3000
12	Simple Register	Single Line No. 30 Hero	30 No	830	2490
13	Gum Stick	Nest	30 No	170	510
14	Scotch Tape small	Kala	30 No	171	5130
15	Packing Tape 2"	Nichiban	25 No	522	13050
16	Binding Tape 2"	10 cm (Royal)	6 No	180	900
17	Blue wrap paper for Binding	Glaze Sheet	132 No	30	3960
18	Personal File Pair with Tag	League Size	330 Pair	127	41110
19	Paper Weight	Marble	40 No	75	3000
Total					32164

General Terms and Conditions:

Delivery: The M/s Noman & Brothers shall deliver all the above mentioned stationery items at EHO N-5 central II, situated at Alfalah Orchard Society Southern bypass Multan within 15 days from the issuance date of supply order.

Inspection: Inspection Committee of Sector N-5 Central II Multan shall examine and inspect all item at EHO N-5 Central II, situated at Alfalah Orchard Society Southern bypass Multan in accordance with the approved sample. The Inspection Committee will get a random sample from supplies.

Supplier's Guarantee: M/s Noman & Brothers must supply and clearly state that the items being supplied by them are exactly as per approved sample, absolutely free from materials and manufacturing defects and is in accordance with the specification/approved sample and quality. A certificate to this effect shall be furnished by the firm.

Warranty/Guarantee: Warranty/Guarantee of the items shall be according to the tender documents. Immature maturity of items within warranty period shall be replaced by the firm free of cost immediately. The firm will extend its after sales services on spot. The supplier firm will also be responsible for any loss that occurs due to his supplies.

Payments: The payment shall be made within 02 month after delivery, inspection and satisfactory report of items as per specifications and conditions given in tender documents, and on production of bill along with GST invoice bearing Bank Account Number and Vendor Number.

Taxes/Duties: All taxes and duties expenses shall be paid by the suppliers.

Liquidated Damages: If the supplier fails to deliver any or all the items of the specified standard within the specified time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e. sum equivalent to 0.5% per week and maximum up to 30% of total amount of the tender would be imposed on the firm for delayed supplies.

Security Deposit: The supplier shall deposit a security equivalent to 10% of the total value of supply amount (Rs.32,140/-) order in favor of DSP/CPO EHOs, N-5, Central II Multan, which shall remain with department till completion of warranty period.

Penalty for Failure of Supply: If firm fails to supply any or all the items as per specification and required standard, 10% security amount (Rs.32,140/-) will be forfeited and the not supplied items will be purchased on the risk and cost of the supplier. Action for blacklisting of the firm will also be initiated.

Force Majeure:

(a) The obligations of either party in relation to a sale by the Supplier shall be suspended to the extent that such performance is impeded or made unreasonably onerous by an occurrence beyond the control of the party affected (Force Majeure). Force Majeure includes, but is not limited to, fire, gas/ electricity supply disruptions, extreme weather, pandemics, war, extensive military mobilization affecting the performance of supplier, global supply chain disruptions, transportation, seizure, embargo, caused by any such circumstance referred to above occurring after entering into this Contract.



• (b) If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier 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.

Dispute Resolution:- In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties. After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.

NOTE:-

- The agreement has been executed with the approval of Addl-IGP (CR) (NHMP).
- In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.

Noman & Brothers

Peer Bukhari Colony
Sui Gas Road Near Chowk
BCG Mumtazabad Multan

[Signature]

(IRSHAD BIBI)
Owner of M/s Noman & Brothers
Peer Bukhari Colony Sui Gas Road,
Jamia Hassan Bin Sabit Mumtazabad Multan

[Signature]
(MAHMOOD-UR-REHMAN)
DSP/Chief Patrol Officer
Secretary Purchase Committee
LHQ N-5 Central-II Multan

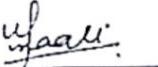
Witness 1.
(Noman & Brothers)
Name: Allah Ditta Javed
CNIC #: 36602-9982465-1

Signature: 

Witness 1.
(NHMP)
Name: Alcal Babbish Bhatti (SP)
CNIC #: 36303-4663686-3

Signature: 
29/03/24

Witness 2.
(Noman & Brothers)
Name: U.S. Osman Ali
CNIC #: 36603-2846710-3

Signature: 

Witness 2.
(NHMP)
Name: Farooq Ahmad (APO)
CNIC #: 36302-8530008-7

Signature: 

E-STAMP



ID: PB-MLT-4SD56D4AS56D46A
Type: Low Denomination
Amount: Rs 300/-



Scan for online verification

L SCR

Description: CERTIFICATE OR OTHER DOCUMENT- 19
Applicant: TARIQ INTERPERSIS [00000-0000000-0]
Representative From: TARIQ INTERPERSIS
Agent: Self
Address: MULTAN
Issue Date: 21-Mar-2024 1:42:25 PM
Delisted On/Validity: 28 Mar-2024
Amount in Words: Three Hundred Rupees Only
Reason: IN FAVOR OF STATE
VendorInformation: M Saeed Saleh | PB-MLT-18 | District Court, Multan

M. SAEED SALEH
Stamp Vendor # 19
District Courts Multan

فون یہ شرطیکش تاریخ اجرا یے سات دنون تک یہ قابل استعمال ہے۔ اسی متناب کی تصدیق مذکورہ ویب سائٹ کو توار کرنا ہا اسے یہ جا سکتی ہے
Type "eStamp <16 digit eStamp Number>" send to 8100

AGREEMENT

This agreement is made at LHQ N-5 C-II situated at Al Falah Orchard Society Multan on 21 - 03 - 2024.

Between

National Highways and Motorways Police having its office at Multan (herein offer referred to as "NHMP" which term shall wherever the context so permit shall mean and include its succession in-interest, nominees, executors, administrators and transferees) of the first Party.

And

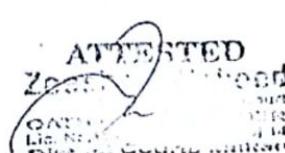
M/s Tariq Enterprises having its office at 1468/Mohalla Khatkana near Power House, Sher Shah Road, Multan (herein offer referred to as M/s Tariq Enterprises (Suppliers) shall where ever the context so permit shall mean and include its nominees, executors, transferees and permitted assigns) on the second part.

Whereas, NHMP is a law enforcement agency, functioning under the laws of Pakistan intend and agree to supply of stationery items for Sector-N-5 Central-II, Multan.

Whereas, M/s Tariq Enterprises (Supplier) is a GST Registered firm intend and agree to provide stationery items under the following terms and conditions of the agreement.

The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

- (a) This form of Contract;
- (b) the Form of Bid and the Price Schedule submitted by the Bidder;
- (c) the Schedule of Requirements;
- (d) the Technical Specifications;
- (e) the Special Conditions of Contract;
- (f) the General Conditions of the Contract;
- (g) the Procuring Agency's Letter of Acceptance;



E-STAMP



卷之三

PB-MLT-4A55DAS4D64S6AS4
Low Denomination
Rs 300/-

Scan for online verification

Description: CERTIFICATE OR OTHER DOCUMENT-19
Applicant: TARIQ INTERPERSIS [00000 0000000 0]
Representative From: TARIQ INTERPERSIS
Agent: Self
Address: MULTAN
Issue Date: 21-Mar-2024 2:45:25 PM
Delisted On/Validity: 28-Mar-2024
Amount in Words: Three Hundred Rupees Only
Reason: IN FAVOR OF STATE
Vendor Information: M Saeed Saleh | PB MLT-18 | District Court, Multan

M. E. SAUER
Stamp 10/10/18
Dist. Maria Molitch

Particulars of Items:-

General Terms and Conditions.

Delivery:- The M/s Tariq Enterprises shall deliver all the above mentioned stationery items at LHO N-5 central-II, situated at Al Falah Orchard Society Southern bypass Multan within 15 days from the issuance date of supply order.

Inspection:- Inspection Committee of Sector N-5 Central-II Multan shall examine and inspect all item at LHO N-5 Central-II, situated at Alfalah Orchard Society Southern bypass Multan in accordance with the approved sample. The Inspection Committee will get a random sample from supplies.

Supplier's Guarantee:- M/s Tariq Enterprises must supply and clearly state that the items being supplied by them are exactly, as per approved sample, absolutely free from materials and manufacturing defects and is in accordance with the specification/approved sample and quality. A certificate to this effect shall be furnished by the firm.

Warranty/Guarantee:- Warranty/Guarantee of the items shall be according to the tender documents. Immature mortality of items within warranty period shall be replaced by the firm free of cost immediately. The

cost immediately. The
LTTEDP good
G. L. D. C. 1945

E-STAMP

RECEIVED

0
Date
Account

Description: Contract with J&B Foods International, Inc.
Account: J&B Foods International, Inc.
Business-legal Name: J&B Foods International, Inc.
Signer: Sujit
Address: 1000 10th Street, Suite 1000
Issue Date: 01-Nov-2014
Contract Document: 01-Nov-2014
Document Number: 00000000000000000000000000000000
Status: In Progress
Creation/Modification: 01-Nov-2014 10:46:14 - J&B Foods International, Inc.

For the above mentioned

Mr. Sujit
Sujit
J&B Foods International, Inc.

3. The Government of India has engaged J&B Foods International, Inc. to supply certain vegetables
Under Contract No. 00000000000000000000000000000000

It is agreed to offer delivery services on spot. The supplier firm will also be responsible for any loss that occurs due to the supplier.

Payments: The payment shall be made within 12 months after delivery, inspection and satisfactory report of items as per specifications and conditions given in tender documents, and on production of bill along with GST. Payment Routing: Bank Account Number and Name: Standard

Deliverables: All items and delivery expenses shall be paid by the supplier.

Limited Liability: If the supplier fails to deliver any or all of the items of the specified standard within the time-limit given, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages as sum equivalent to 5% per week and maximum up to 20% of total amount of the tender would be recovered on the basis of delivery schedule.

Security Deposit: The supplier shall deposit a security amount of 10% of the total value of supply amount (Rs. 10,00,000/-) in form of Demand Draft or G. C. Certified Cheque, which shall number will be deposited at completion of delivery period.

Penalty for Failure of Supply: If the supplier fails to supply any or all the items as per specification and required timelines, 10% security amount (Rs. 10,00,000/-) will be forfeited and the un-delivered items will be purchased on the cost and cost of the supplier. Failure to Supply/Supply of the items will give the reference.

Force Majeure:

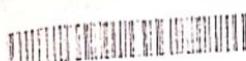
(a) The obligations of either party in relation to a claim by the Supplier shall be suspended to the extent that such performance is prevented or made unreasonably expensive by an occurrence beyond the control of the party affected (Force Majeure). These include strikes, but is not limited to, the unpredictable supply disruptions, extreme weather conditions, war, extensive military mobilization affecting the performance of supplier, global supply chain disruptions, insurrection, rebellion, embargos, caused by any such circumstances referred to above occurring after entering into this contract.

(b) If a Party (hereinafter referred to as "The Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic form that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic form that provide record of the content of communication, the Supplier 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.

Dispute Resolution: In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The notice should be issued within 15 days from the date of issue.

SV

E-STAMP



ID: PB-MLT-D4A55640SGD4ASGD7
Type: Low Denomination
Amount: Rs 100/-



Scan for online verification

Description: CERTIFICATE OR OTHER DOCUMENT- 19
Applicant: TARIQ ENTERPRISES [00000-000000-0]
Representative From: TARIQ ENTERPRISES
Agent: Self
Address: MULTAN
Issue Date: 21-Mar-2024 3:19:41 PM
De-listed On/Validity: 28-Mar-2024
Amount in Words: One Hundred Rupees Only
Reason: IN FAVOR OF STATE
Vendor Information: M Saeed Satch | PB-MLT-38 | District Court, Multan

M. Saeed Saleem
Stamp Vendor # 18
Visit. Courts Multan

نحوں بڑے تاریخ پر تاریخ احتجاجی میں دنون کے لئے بیکار استعمال یا ای اسٹیمپ کی تصدیق یا دوڑیہ ویس ساتھ کروار کردار دا ایس بیس بیس جا سکتی ہے
Type "eStamp <16 digit eStamp Number> send to 8100"

notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties. After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.

NOTE:-

- The agreement has been executed with the approval of Addl-IGP (CR) (NHMP).
- In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.

(MUHAMMAD TARIQ MEHMOOD)
Owner of M/s Tariq Enterprises ENTERPRISES
1488/Mohalla Khalkana near Power House, G-10
Sher Shah Road, Multan City, 59000
Pak. Tel: 0300-2751976/0300-2750496

(MAHMOOD-UR-REHMAN)
DSP/Chief Patrol Officer
Secretary Purchase Committee
LHQ N-5 Central-II Multan

Witness 1.
(Tariq
Enterprises)

Name: Aamir Shahzad
CNIC #: 36302-275197612

Signature:

Witness 1.
(NHMP)

Name: Allah Babbash (s/o)
CNIC #: 36303-4663686-3

Signature:

Witness 2.
(Tariq
Enterprises)

Name: Bilal Ahmad
CNIC #: 36302-0371206-7

Signature:

Witness 2.
(NHMP)

Name: Uzman Ali Ashir (J.P.)
CNIC #: 36603-2846710-3

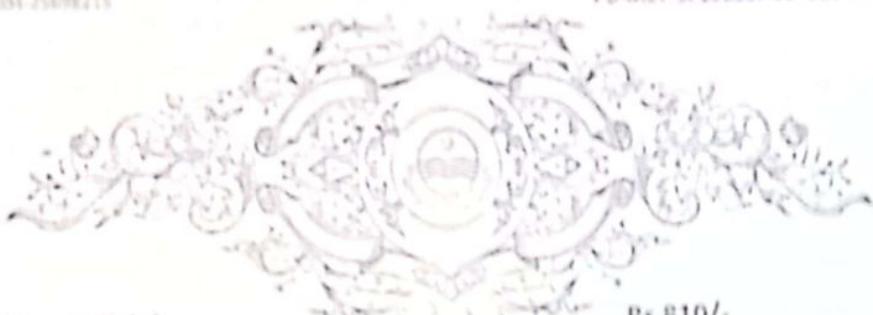
Signature:



0004-25698215

E-STAMP

FD-MLT-3F15299A684513AC



Non-Judicial

Rs 810/-

Description: AGREEMENT OR REINFORCEMENT OF AN AGREEMENT - NON-J
 First Party: MUNICIPAL GOVT COLLEGE OF TECHNOLOGY (0000-0000000-6)
 Second Party: KAREEM AND SONS ENTERPRISES (0000-4017001-8)
 Agent: MOHAMMED IMAAM (0000-0000011-1)
 Through Whom Paid By: KAREEM AND SONS ENTERPRISES (0002-4251001-9)
 Issue Date: 28 May 2024, 11:55:04 AM
 Paid Through Channel: 2024052809467026
 Amount in Words: Eight Hundred and Ten Rupees Only

Stamp Value: Rs. 810/-

AGREEMENT

This agreement is made at LHO 6-5 C-6 situated at Alfalah Orchard Society Multan on _____, 2024
 Between

National Highways and Motorways Police having its office at Multan (herein after referred to as "NHMP")
 which term shall whenever the context so permit shall mean and include its successor permitted nominees
 executors, administrators and transferees) of the first Party
 And

Mrs. Kareem & Sons Enterprises having its office at 4104 Ojal Shahid Road, Baitdar Bazar Cantt, Multan
 (herein after referred to as Mrs. Kareem & Sons Enterprise (Supplier)) that where ever the context so permit
 shall mean and include its nominees, executors, transferees and permitted assigns) on the second part

Whereas, NHMP is a law enforcement agency, functioning under the laws of Pakistan and agree to supply of stationary items for Sector N-5 Central-I, Multan

Whereas, Mrs. Kareem & Sons Enterprises (Supplier) is a GST Registered firm intend and agree to provide stationary items under the following terms and conditions of the agreement

The following documents shall be deemed to form and be read and construed as part of this Contract, in the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

- This form of Contract;
- the Form of Bid and the Price Schedule submitted by the Bidder;
- the Schedule of Requirements;
- the Technical Specifications;
- the Special Conditions of Contract;
- the General Conditions of the Contract;
- the Procuring Agency's Letter of Acceptance;



Particulars of Items:-

S.#	Item Description.	Specifications	Quantity		Price Per Unit with all Taxes	Total Tender Amount
1.	Paper A4 (Imported) 70Gms	Copymate	125	Rim	1305	163125
2.	Gel Pen (0.5mm)	M&G S-5 Blue	25	Pkt	3055	76375
3.	Permanent Marker-70	Piano	15	No.	68	1020
4.	Fluid Whitener Pen	Piano	20	No.	72	1440
5.	Sharpener	Dux Color	50	No.	14	700
6.	Stapler Small	Axes	33	No.	735	24255
7.	Paper Pin China	Original Quality 50gm	20	Pkt	82	1640
8.	File Board	Best Quality	150	No.	98	14700
9.	Paper Tag / Sticky note (3")	China	15	Pkt	119	1785
10.	Paper Tag (3") Small	China	40	Bundle	82	3260
11.	Envelope 9x4	Yellow	100	No.	2.61	261
12.	Envelope A-4	Yellow	800	No.	5.96	4768
13.	Envelope Large	Yellow	120	No.	8.2	9840
14.	Paper Cutter	Owner	30	No.	246	7380
15.	Scotch Tape Large	Kola	30	No.	344	10320
16.	Notice Board Pin	China	11	Pkt	127	1397
17.	Water dumper	China	20	No.	89	1780
Total						324066

General Terms and Conditions.

Delivery:- The M/s Kareem & Sons Enterprises shall deliver all the above mentioned stationery items at LHQ N-5 central-II, situated at Alfalah Orchard Society Southern bypass Multan within 15 days from the issuance date of supply order.

Inspection:- Inspection Committee of Sector N-5 Central-II Multan shall examine and inspect all item at LHQ N-5 Central-II, situated at Alfalah Orchard Society Southern bypass Multan in accordance with the approved sample. The Inspection Committee will get a random sample from supplies.

Supplier's Guarantee:- M/s Kareem & Sons Enterprises must supply and clearly state that the items being supplied by them are exactly, as per approved sample, absolutely free from materials and manufacturing defects and is in accordance with the specification/approved sample and quality. A certificate to this effect shall be furnished by the firm.

Warranty/Guarantee:- Warranty/Guarantee of the items shall be according to the tender documents. Immature mortality of items within warranty period shall be replaced by the firm free of cost immediately. The firm will extend its after sales services on spot. The supplier firm will also be responsible for any loss that occurs due to his supplies.

Payments:- The payment shall be made within 02 month after delivery, inspection and satisfactory report of items as per specifications and conditions given in tender documents, and on production of bill along with GST invoice bearing Bank Account Number and Vender Number.

Taxes/Duties:- All taxes and duties expenses shall be paid by the suppliers.

Liquidated Damages:- If the supplier fails to deliver any or all the items of the specified standard within the specified time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e. sum equivalent to 0.5% per week and maximum up to 20% of total amount of the Tender would be imposed on the firm for delayed supplies.

Security Deposit:- The supplier shall deposit a security equivalent to 10% of the total value of supply amount (Rs.32,406/-) order in favor of DSP/CPO LHQs, N-5, Central-II Multan, which shall remain with department till completion of warranty period.

Penalty for Failure of Supply:- If firm fails to supply any or all the items as per specification and required standard, 10% security amount (Rs.32,406/-) will be forfeited and the un-supplied items will be purchased on the risk and cost of the supplier. Action for blacklisting of the firm will also be initiated.

Force Majeure:-

(a) The obligations of either party in relation to a sale by the Supplier shall be suspended to the extent that

party affected (Force Majeure). Force Majeure includes, but is not limited to, fire, gas/electricity supply disruptions, extreme weather, pandemics, war, extensive military mobilization affecting the performance of supplier, global supply chain disruptions, insurrection, seizure, embargo, caused by any such circumstance referred to above occurring after entering into this contract.

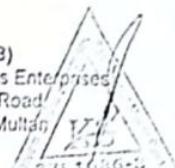
(b) If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier 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.

Dispute Resolution:- In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties. After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.

NOTE:-

- The agreement has been executed with the approval of Addl-IGP (CR) (NHMP).
- In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.

(ABDUL WAHAB)
Owner of M/s Kareem & Sons Enterprises
419/4 Opal Shahseer Road
Saddar Bazar Cantt, Multan



(MAHMOOD-UR-REHMAN)
DSP/Chief Patrol Officer
Secretary Purchase Committee
LHO N-5 Central-II Multan

Witness 1. Name: Julha Ali (Signature)
(Kareem & Sons Enterprises) CNIC #: 36302-4326905-7
Signature: Julha Ali

Witness 1. Name: Abdul Babbu (Signature)
(NHMP) CNIC #: 36363-4663606-3
Signature: Abdul Babbu

Witness 2. Name: Abdul Ahad
(Kareem & Sons Enterprises) CNIC #: 36302-9992267-3
Signature: Abdul Ahad

Witness 2. Name: Umar Ali Ashir
(NHMP) CNIC #: 36603-2846710-3
Signature: Umar Ali Ashir



PROCUREMENT NOTICE (No. 02/N-5,C-II/NHMP/2023)

Invitation to Bid

1. The National Highways & Motorway Police has reserved Funds for the procurement planned for FY 2023-24. The NHMP intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the procurement "Procurement of following items".
2. The National Highways & Motorway Police invites sealed bids from eligible Manufacturer/Supplier for the supply of above mentioned items.
3. Single Stage Two Envelop Bidding Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting Least Cost Based Selection (LCBS) Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority (from time to time).
4. All Proposals must be accompanied by a Bid Security mentioned in the Bidding Document.
5. Bidding documents are available on NHMP's website free of cost OR can be obtained from the office of the chief Patrol Officer situated at Al Falah Orchard Southern bypass Multan during office hours before the closing date 12-12-2023, at 11.30AM the payment of Pak Rupees One thousand (PKR=1000/-) in shape of Pay Order in the name of the DSP/CPO LHQ N-5 C-II Multan (non-refundable). Cheques will not be acceptable.
6. In case opening date(s) is declared as a Public Holiday by the Government, the next working date shall be deemed to be the date for submission and opening of tender(s) at the same time and place.
7. The original bid (as prescribed in Bid Data Sheet of the Bidding Document) in accordance with the provisions of Rule 36(b) of Public Procurement Rules, 2004 and terms and condition defined in the bidding document must be delivered at the address mentioned below on or before at 1130 hours on 12-12-2023. The Bids will be opened publically on the same day at 1200 hours in the presence of Bidder's representatives who choose to attend the opening session to be held at the Office of DSP/CPO LHQ N-5 C-II Multan situated at Al Falah Orchard Southern bypass Multan.

DSP/Chief Patrol Officer
Lines Headquarter N-5 C-II Multan
Ph: 0330-9222130, 0330-9211130
Storelhqn-5c-2@yahoo.com
FTN: 9010402-1

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45	Clip Boards	No.	12		
46	Blue wrape paper for Binding	No.	132		
47	Plastic Sheet for Binding	No.	132		
48	Personal File Pair	Pair	330		
49	Ring File Fiber	No.	40		
50	Water dumper	No.	20		
51	Binding Clip	Pkt	3		
52	Paper Weight Marble	No.	40		

Technical Evaluation Criteria

1. The samples of the firms will be evaluated according to the specifications mentioned against each item/ article.

S. No.	Item Description	Quantity		Specifications	
1	Paper A4 (Imported)	Rim	90	(Imported) 80gm	
2	Paper A4 (Imported)	Rim	125	(Imported) 70gm	
3	Color Paper A4	Pkt	12	(Imported) 80gm	
4	Gel Pen (0.5mm)	Pkt	25	M&G S-5 Blue OR Equivalent	
5	Gel Pen (0.7mm)	Pkt	40	M&G Ovidian OR Equivalent	
6	Ball Point	Pkt	266	Signature BLU or Equivalent	
7	Ball Point	Pkt	60	Dux Speed Art #: 911 or Equivalent	
8	Tempo Marker (Blue,Black,Red)	Pkt	10	Tempo or Equivalent	
9	Permanent Marker-70	No.	15	Piano or Equivalent	
10	Pointer Pen	Pkt	20	Piano or Equivalent	
11	Fluid Whitner Pen	No.	20	Uni or Equivalent	
12	Highlighter	No.	20	Piano or Equivalent	
13	Lead Pencil	Pkt	80	ORO ART811 or Equivalent	
14	Eraser	No.	50	Pelikan AL30 or Equivalent	
15	Sharpener	No.	50	Dux Color or Equivalent	
16	Stapler Large	No.	6	Opal PS-1217 or Equivalent	
17	Stapler Small	No.	33	Opal HD-30 / or Equivalent	
18	Stapler Pin Large	Pkt	15	M&G 23/17 or Equivalent	
19	Stapler Pin Small	Pkt	110	Piano 24/6 or Equivalent	
20	Paper Pin China	Pkt	20	Original Quality 50gm or Equivalent	
21	Paper Clip	Pkt	50	Three Flower-36mm or Equivalent	
22	File Folder 3"	No.	50	Sensa 3" FC or Equivalent	
23	File Board (No.)	No.	150	Best Quality	
24	Scale Steel	No.	30	Next Brand or Equivalent	
25	Pin Opener	No.	25	Tick or Equivalent	
26	Paper Punch Double (40 Sheets)	No.	15	Three Flower TF0104 or Equivalent	
27	Paper Tag / Sticky note (3 cut)	Pkt	46	China or Equivalent	
28	Paper Tag / Sticky note (3")	Pkt	15	China or Equivalent	
29	Paper Tag (کھاد) Small	Bundle	40	China or Equivalent	
30	Paper Tag (کھاد) large	Bundle	30	China or Equivalent	
31	Simple Register	No.	30	Single Line No.30(Hero or Equivalent)	

32	Envelope 9x4 Yellow	No.	100	Yellow or Equivalent
33	Envelope A-4 Yellow	No.	800	Yellow or Equivalent
34	Envelope Large Yellow	No.	1200	Yellow or Equivalent
35	Gum Stick	No.	30	UHU 21gm or Equivalent
36	Paper Cutter	No.	30	SDI Taiwan 0426 or Equivalent
37	Stamp Pad	No.	15	Crystal or Equivalent
38	Stamp Pad Ink No.	No.	25	Crystal or Equivalent
39	Scotch Tape Large	No.	30	Kola or Equivalent
40	Scotch Tape Small	No.	30	Kola or Equivalent
41	Packing Tape 2"	No.	25	Nichibion or Equivalent
42	Binding Tape 2"	No.	5	10 Gurz (Rocket) or Equivalent
43	Calculator	No.	17	MAAZ CT-2229C or Equivalent
44	Notice Board Pin	Pkt	11	China or Equivalent
45	Clip Boards	No.	12	Pharmica or Equivalent
46	Blue wrape paper for Binding	No.	132	Glaze Sheet or Equivalent
47	Plastic Sheet for Binding	No.	132	China or Equivalent
48	Personal File Pair with tag	Pair	330	Leagle Size
49	Ring File Fiber	No.	40	Original Fiber or Equivalent
50	Water dumper	No.	20	China or Equivalent
51	Binding Clip	Pkt	3	China 32mm or Equivalent
52	Paper Weight Marble	No.	40	Marble or Equivalent

2. The Technical Committee of NHMP will examine and evaluate the Technical Proposals and the Samples of each article as per Tender Specification/ Approved Samples/ Lab Reports.
3. The firms participating in the Tender will bear all the supply charges. Financial bids of only those firms will be opened who technically qualify the evaluation criteria.
4. The firm will be disqualified if failed to provide bid money with the technical proposal.

20.	18.3	The Bid Security shall be in the form of: [Pay Order, CDR, Bank Draft]
21.	18.3 (c)	Other forms of security are:[Not Allowed]
22.	19.1	Alternative Bids to the requirements of the Bidding Documents [<i>will not</i> be permitted]
23	21.1	The number of copies of the Bid to be completed and returned shall be [<i>Only One Original</i>].
24.	21.2	Written confirmation of authorization are: [Owner/authorized representative]

D. Submission of Bids

25.	22.2 (a)	Bid shall be submitted on Following Address Store Branch, NHMP DSP/CPO Office LHQ N-5 C-II Multan Al Falah Orchard Southern by pass Multan (0330-9222130 & 0330-9211130).
26.	22.2 (b)	Title of the subject [Purchase of Stationery items] ITB title and No: [Purchase of Stationery items) 02/N-5, C-II/NHMP/2023
		The deadline for Bid submission is
27.	23.1	a) Day :[Tuesday], b) Date:[12-12-2023] c) Time:[1130]

E. Opening and Evaluation of Bids

28.	26.1	The Bid opening shall take place at: Office of the DSP/CPO Office LHQ N-5 C-II Multan Al Falah Orchard Southern by pass Multan(0330-9222130 & 0330-9211130). Day :[Tuesday] Date: [12-12-2023] Time :[1200 hours]
29.	32.2	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: [PKR]
30.	35	Evaluation Techniques Least Cost Based Selection (LCBS) After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and requisite quality threshold, and having lowest evaluated cost / financial proposal shall be considered highest ranked/most advantageous bid.
31.	33.4 (h)	Other specific criteria are [as per sample/specifications of NHMP]
32.	33.5 (b)	Delivery schedule. [within 15 days from the date of issuance of supply order]
33.	33.5 (c) (ii)	Deviation in payment schedule ["is not" applicable]

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	<u>National Highways & Motorway Police N-5 C-II Multan</u>
2.	Method of Procurement:	<u>Open Tender (Single Stage Two Envelops)</u>
3.	Title of Procurement:	<u>Purchase of Stationery Items</u>
4.	Tender Inquiry No.:	-
5.	PPRA (E-PADS) Ref. No.:	<u>F-231141529</u>
6.	Date & Time of Bid Closing:	<u>12-12-2023 (1130 hours)</u>
7.	Date & Time of Bid Opening:	<u>12-12-2023 (1200 hours)</u>
8.	No. of Bid Received:	<u>03</u>
9.	Criteria for Bid Evaluation:	<u>Sample Based</u>
10.	Details of Bid(s) Evaluation:	<u>The detail is as under:</u>

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules. 2004.
M/s Noman & Brothers	Qualified	Stationery items mentioned in tender documents is 52. In which, 50 items are accepted / qualified technically and <u>02 items were rejected technically</u> of all three participated firms because samples provided by all three firms are not as per NHMP specifications.
M/s Tariq Enterprises	Qualified	
M/s Karim & Sons Enterprises	Qualified	

M
Shaukat

(MEHMOOD-UR-REHMAN)
A/CPO LHQ N-5 C-II Multan
Secretary Technical Committee

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	National Highways & Motorway Police N-5 C-II Multan
2.	Method of Procurement:	Open Tender (Single Stage Two Envelops)
3.	Title of Procurement:	Purchase of Stationery Items
4.	Tender Inquiry No.:	-
5.	PPRA (E-PADS) Ref. No.:	F-231141529
6.	Date & Time of Bid Closing:	12-12-2023 (1130 hours)
7.	Date & Time of Bid Opening:	12-12-2023 (1200 hours)
8.	No. of Bid Received:	03
9.	Criteria for Bid Evaluation:	Sample Based
10.	Details of Bid(s) Evaluation:	The detail is as under:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/ Policy/Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules. 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Noman & Brothers	-	-	Rs.321,404/-	ACCEPTED as per PPRA Rules 36 (b) (ix).
M/s Tariq Enterprises	-	-	Rs.324,066/-	02 items were rejected technically as per Technical Evaluation Report.
M/s Karim & Sons Enterprises	-	-	Rs.326,077/-	After the rate evaluation of 50 items (technically qualified) it was result that; 19 items were selected of M/S Noman & Brothers, 14 items of M/S Tariq Enterprises & 17 items of M/S Kareem & Sons Enterprises & being the lowest in competition.


 (MEHMOOD-UR-REHMAN)
 A/CPO LHQ N-5 C-II Multan
 Secretary Financial Committee