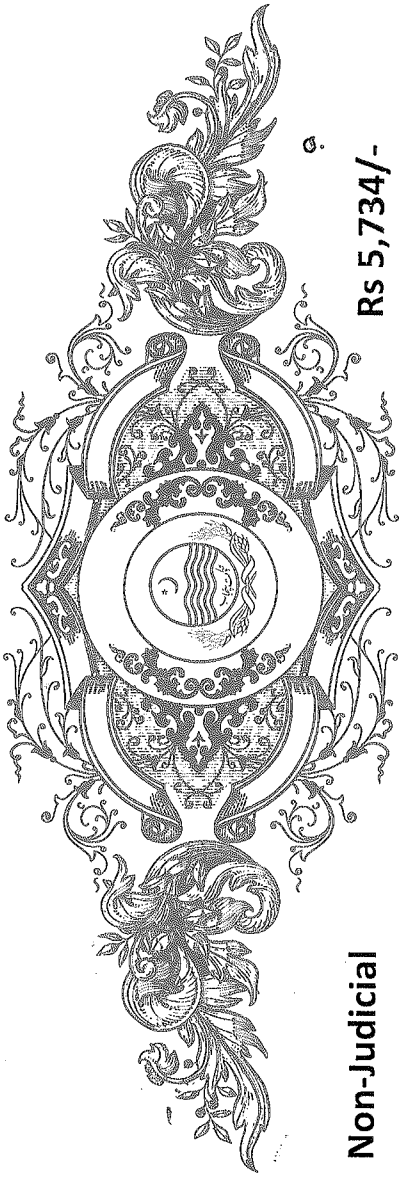


P782786

0554-20013042

E-STAMP

PB-LHR-076371D69FEA9C20



Non-Judicial

Rs 5,734/-

Description : CONTRACT - ZZA(6)
First Party : STATE BANK OF PAKISTAN LAHORE [01234-5678900-0]
Second Party : HS TRADE LINKS [35202-8798821-3]
Agent : ATIF [35202-4875600-1]
Stamp Duty Paid by : HS TRADE LINKS [35202-8798821-3]
Issue Date : 21-Dec-2022, 11:07:09 AM
Paid Through Challan : 20226932A3E10B0F
Amount in Words : Five Thousand Seven Hundred and Thirty Four Rupees Only

Section VIII. Form of Contract

THIS CONTRACT made the 26th day of Dec. 2022 between State Bank of Pakistan, SBP Banking Services Corporation, Lahore (hereinafter called "the Purchaser") of the one part and of (name of city, name of country) (hereinafter called "the Supplier") of the other part: M/s HS Trade Links Lahore, Pakistan WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., Papers and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 2293,317/- (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, viz.:
 - i. General Conditions of Contract;
 - ii. Special Conditions of Contract;
 - iii. Appendices;
Appendix -1 Notification of Award
Appendix -2 Acceptance Letter
Appendix -3 Supplier's Representative
Appendix -4 Technical Specifications
Appendix -5 Delivery Schedule
Appendix -6 Price Schedule
Appendix -7 Payment Schedule
Appendix -8 Supplier Account Form (S2)
Appendix -9 Performance Security (Bank Guarantee)
Appendix -10 Advance Payment (Bank Guarantee)
Appendix -11 Integrity Pact
Appendix -12 Sample Forms of the Contract Agreement
Appendix -13. The Supplier's Bid
3. In consideration of the payments to be made by the Purchaser to the Supplier as mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and remedy defects therein in conformity in all respects with the provisions of the Contract.



For more information, please visit www.sbp.org.pk



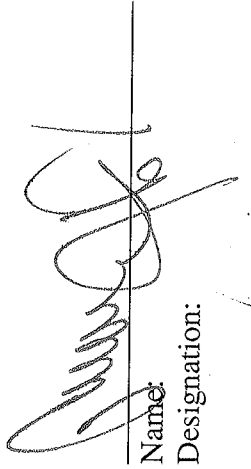
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may be payable under the provisions of the contract at the times and in the manner prescribed by the

STAMP
CONTRACTOR SHEET


5. This Contract can only be amended or extended in writing and upon mutual agreement of both the parties.


IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written

Sign and seal, (for the Purchaser):


Name: _____
Designation: _____

Sign and seal, (for the Service Provider/Supplier):

HS TRADE LINKS

Proprietor
Name: Haseem Sohail
Designation: Sole proprietor

Witness 1: 
Name: _____

Name: MUHAMMAD UBAIR TAYAB
Senior Officer
State Bank of Pakistan
SBP BSC Lahore

Witness 2: 
Name: _____

Name: ZAHAIR ALI SOLAHRI
Senior Officer
State Bank of Pakistan
SBP-BSC Lahore

Witness 1: 
Name: _____

Name: Mohsin Iqbal (35202-2527827-5)
Designation: Employee

Witness 2: 
Name: _____

Name: M. Sohail (35202-2702503-1)
Designation: Employee

**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. SBP BSC (LAHORE OFFICE)
- FEDERAL / PROVINCIAL GOVT. FEDERAL (AUTONOMOUS ORGANIZATION)
- TITLE OF CONTRACT SUPPLY OF COMPUTER PRINTING PAPER
- TENDER NUMBER TS492968E
- BRIEF DESCRIPTION OF CONTRACT Supply of various
types of printing papers.
- TENDER VALUE Rs 2,293,317/-
- ENGINEER'S ESTIMATE Nil
(for civil Works only)
- ESTIMATED COMPLETION PERIOD Two (02) Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes (18-10-2022) Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers No Yes /
No
- (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 03-11-2022 (11:30 AM)
- NATURE OF PURCHASE LOCAL Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No



-: 2 :-

① M/s HS Trade Links
② M/s NM IMPEX

- NUMBER OF TENDER DOCUMENTS SOLD (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 CHIEF MANAGER (LABOUR OFFICE)
 - WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
 - NUMBER OF BIDS RECEIVED 02
 - WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES Yes / No
 - WHETHER INTEGRITY PACT WAS SIGNED No Yes / No



**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 Two (02)
- > NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s HS
Trade Links, 631-B, Sabrazas Scheme,
Multan Road, Lahore
- > RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).
1st
- > NEED ANALYSIS (Why the procurement was necessary?) Annual
procurement carried out to be meet
the organizational needs.
- > IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) Nil



-: 2 :-

- 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 26-12-2022
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 2,293,317/-
- 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 No
(Give Brief Description)
- _____
- _____
- _____

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



Form T3 Bidders Eligibility/Qualification Criteria

IFB No: LHR(GS Div.) /060898/ Paper / 2022/23

Title: Supply of Computer Printer Papers

Bidder:

#	Eligibility / Qualification Criteria		Reference in Bid/page #**	Bidder's Assessment (Y/N)
a.	Bidder must be Registered with Income Tax Authority with similar name of bidder	Attach copy of valid NTN certificate. In case of merger or change of company name, previous track able documents may also be attached		
b.	Bidder must be Registered with Sales Tax Department with similar name of bidder	Attach copy of valid GST certificate. In case of merger or change of company name, previous track able documents may also be attached		
c.	Bidder must be appeared on Active Taxpayers List (ATL) of FBR with similar name of bidder	Attach copy of valid ATL. In case of merger or change of company name, track able documents may also be attached		
d.	Bidder must have an experience of having executed at least 03 similar projects/assignments/work of Minimum Rupees 3.0 Million total cost during last three (03) financial years;	Attach Copy/copies of purchase order/ delivery order(s), showing name(s) of purchaser organization(s). Please attach a list of contracts.		
e.	Bidder must have Annual Sales Volume/Gross Turnover of at least Rs.5.0 million in any of last three (3) Financial years;	Attach Copy/copies of Audited Financial Statements / Sales Tax/ Income Tax return filed in FBR.		
f.	Bidder must have support/branch offices with enough personnel in Lahore, to provide technical support timely.	Provide official addresses/e-mail and contact numbers of office(s) location(s), as per FBR certificate, employee cards or any other identification for verification of address.		
g.	Bidder should provide Affidavit on non-judicial stamp paper that the bidder has never been blacklisted, declared in-eligible or debarred by any organization / department for corrupt or fraudulent practices, or no failure to perform with SBP BSC in past.	Affidavit on non-judicial stamp paper		
h.	Signed Form of Technical BID	Signature from company's owner / the person whose name mentioned in FBR Certificate or Form /CEO/ Proprietor/ authorized Director/ Authorized attorney/ GM Marketing or procurement or tender / the person registered		



i.	Compliance of section VI	Complete information to be filled along with references, brochures, any other evidence etc. in all tables from Form T1 to Form T7, under section VI		
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** Please write down the reference Doc and its page # in this column.

Seal & Signature of Bidder: Date:
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Form T4 Technical Compliance (Package 1)

IFB No: LHR(GS Div.) /060898/ Paper / 2022/23

Title: Supply of Computer Printer Papers

Bidder: _____

Please write Yes / No in the blank space against each specification of items, which your product contains, and in case of any difference please elaborate equivalence.

Bidder must provide product data sheet, brochures, technical manuals or any other relevant document from OEM to give as reference for the verification of the feature or technical specification.

PACKAGE -01- COMPUTER PAPERS.							
S.N	Particular / Descriptions	Unit of Measurement	Quantity Required	Brand/ Make & GSM	Compliance with the requirements as per Technical specification (Section VI)	One Year Shelf Life warranty	Comprehensive Warranty of free replacement during shelf life (i.e. one year)
1	Computer Paper A-4 HP 80gm (500 Sheets per Pkt) or equivalent to HP/BLC	Pkt	800				
2	Computer Paper Legal Size HP 80gm (500 Sheets per Pkt) or equivalent to HP/BLC	Pkt	15				
3	Computer Paper Sheets 80 Columns (1,000 sheets per Pkt)	Pkt	100				
4	Computer Paper Sheets 132 Columns (1,000 sheets per Pkt)	Pkt	200				
5	Duplicating Paper A-4 (min. 400 sheets per Pkt)	Pkt	200				
6	Duplicating Paper Legal Size (min. 400 sheets per Pkt)	Pkt	100				
	Total (Rs.)						



Seal & Signature of Bidder: _____

Date: _____

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

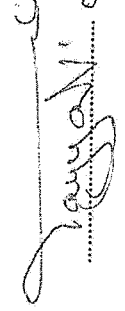
1. Name of Procuring Agency: State Bank of Pakistan, SBP, BSC, (Bank), Lahore Office
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Procurement of Computer Printer Paper
4. Tender Inquiry No.: RFP No. LHR(GS Div.) /060898/ Paper / 2022/23
5. PPRA Ref. No. (TSE): TS492968E
6. Date & Time of Bid Closing: 03-11-2022 11:00 AM
7. Date & Time of Bid Opening: 03-11-2022 11:30 AM
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (Rs.)	Rule/Regulation/SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s. HS Trade Links	Eligible	Compliant	2,293,317/-	Responsive and <i>Most Advantageous Evaluated Bid as per Rule 2(h) and 38-B of PPR-2004</i>
2	M/s. NM Impex	Eligible	Non-Compliant	-	Non-Responsive

Most Advantageous Bidder: M/s. HS Trade Links

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

 03/12/2022

Official Stamp:

.....
MUHAMMAD UBAIR TAYYAB
Senior Officer
State Bank of Pakistan
SBP BSC Lahore

