OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE NATIONAL HIGHWAYS AND MOTORWAY POLICE SECTOR N-5, NORTH-III GUJRANWALA

No. NHMP-17(01)/Store/SSP/N-III//62/

Dated: 19/10/2023

The Deputy Director PPRA,
First Floor, FBC Building, G-5/2,
Islamahad

Islamabad.

Subject: REQUEST FOR UPLOADING OF CONTRACT AWARD PERFORMA-I & II

Kindly refer to the subject cited above.

- As per rule 47 of PP Rule 2004, Please find enclosed herewith the Contract award Performa-I and II regarding "procurement of thermal printer rolls of sector N-5 North-III, Gujranwala for the financial year 2023-2024.
- It is requested that the contract award may be uploaded on the website on (<u>www.ppra.org.pk</u>). Proforma I & II attached herewith.

S.No.	Item Name	Description/Specification
1	Thermal Printer Rolls (E-Ticketing)	Length 13 Meters Width 57mm Quality Paper white Imported (Fine Quality)

4. Submitted for further necessary action, please.

Encl: As Above.

SSP/Sector Commander N-5 North-III, NHMP Gujranwala

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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. NHMP N-5 North-III, Gujranwala
A	FEDERAL / PROVINCIAL GOVT. Federal Government
A	TITLE OF CONTRACT Thermal Printer Rolls
A	TENDER NUMBER No.TS518001E
A	BRIEF DESCRIPTION OF CONTRACT Thermal Printer Rolls
	Total= 26,715 Rolls
A	TENDER VALUERs. 1,542,405/-
A	ENGINEER'S ESTIMATEN/A
A	ESTIMATED COMPLETION PERIOD 30-June-2024
A	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES YES Yes / No
A	ADVERTISEMENT:
	(i) PPRA Website (No.01/Store/LHQ/N-5/N-III/2023 dated 11-09-2023 Yes (Federal Agencies) (If yes give date and PPRA's tender number)
	(ii) News Papers No. (NIL) (If yes give names of newspapers and dates)
>	TENDER OPENED ON (DATE & TIME) 11-09-2023 & 1330 hrs
	NATURE OF PURCHASE <u>Local</u> Local / International
	EXTENSION IN DUE DATE (If any) No Yes / No



A	NUMBER OF TENDER DOCUMENTS SOLD/ISSUED
A	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).
A	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).
A	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. YES
	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 Addl. Inspector General of Police (NR) NHMP, Islamabad.
A	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
	FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING
	(N/A).
>	NUMBER OF BIDS RECEIVED05
	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER_Yes / No
>	WHETHER INTEGRITY PACT WAS SIGNED N/A 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.

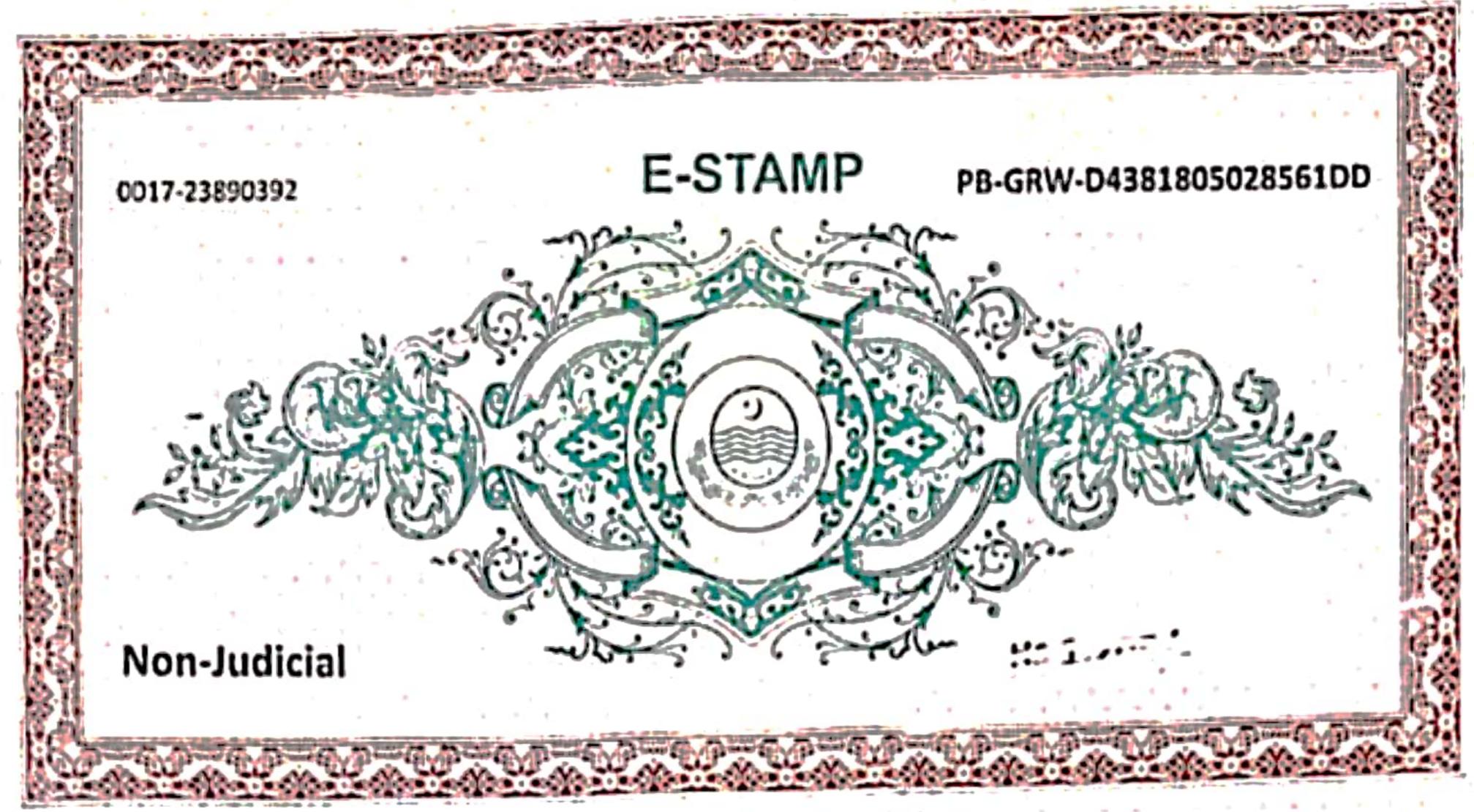
A	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
A	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER i- M/S Winpro Enterprises, G.T. Road, Near Unique CNG, Kamoki, District Gujranwala
A	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID).
	1st
A	NEED ANALYSIS (Why the procurement was necessary?) To make the necessary requirements of the department for operational field working.
A	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) NIL
	REAGONO (Dileily doctrino)
_	



> WHETHER NAMES OF THE BID	DERS AND	THEIR PRICES \	WERE READ
OUT AT THE TIME OF OPENING	OF BIDS	Yes	Yes / No
DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<u>18-10-2023</u>		
CONTRACT AWARD PRICE Rs.	1,542,405/-		
WHETHER COPY OF EVALUATION BIDDERS Yes		GIVEN TO ALL	Yes / No
(Attach copy of the bid evaluation r	report)		
ANY COMPLAINTS RECEIVED (If yes result thereof)	No		Yes / No
ANY DEVIATION FROM SPECIFIC IN THE TENDER NOTICE/DOCUM (If yes give details) DEVIATION FROM QUALIFICATIO (If yes give details)	IENTS		Yes / No Yes / No
SPECIAL CONDITIONS, IF Any (Give Brief Description)			

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





Description

: AGREEMENT OR '4EMORANDUM OF AN AGREEMENT - 5(ccc)

First Party

: Sheikh Muhamr ad Shoaib [34102-3102396-9]

Second Party

: NHMP Kamoki [34000-0000000-0]

Agent

: Muhammad Stipaib [34102-3102396-9]

Stamp Duty Paid by

: NHMP Kamoki [34000-0000000-0]

Issue Date

: 16-Oct-2023, 12:58:47 PM

Paid Through Challan

: 2023BEE0F30767C3

CONTRACT AGREEMELT

This agreement is executed at Lines Headquarter Sector N-5 North-III Gujranwala, on dated 18-10-2023. The TELEUN ADCOVE WHEN THE PUNISHED ON THE WARRENCH PUNISHED TO

BETWEEN

National Highways and Motorway Police Sector N-5, North-III h wing its office at Kamoki, District Gujranwala (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 transferces) of the First Party.

M/S Winpro Enterprises Gujranwala having its office at G.T. Road, Near Unique CNG, Kamoki District Gujranwala (herein offer referred to as M/S Winpro Enterprises Gujranwala (Suppliers) shall wherever the context so permit shall mean and include its nominees, executors, transferees and permitted assigns) on the Second Party.

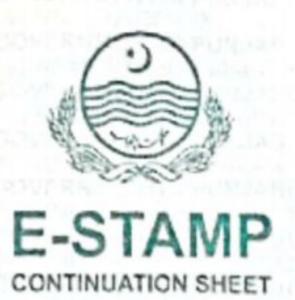
Whereas, NHMP is a Law Erforcement Agency, functiming under the laws of Pakistan intend and agreed to purchase of Thermal Printer Rolls (E-Ticketing) for Sector N-5 North-III, Gujranwala.

Whereas, M/S Winpro Enterprises Gujranwala (Supp iers) is a GST I egistered firm intend and agreed to provide Thermal Printer Rolls (E-Ticketing) 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 bitween 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 Requirem nts;
- (d) the Technical Specification s;
- (e) the Special Conditions of Contract;
- (f) the General Conditions of the Contract;
- (g) the Procuring Agency's Letter of Acceptance;



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Particulars of Item: -

HAME	TOFFUNJARGOVERHMENTOFFUNJARGOVERNOERTOL PUNJARGO	MALSTON	M/S Winpro Enterprises Gujranwala		
S#	Item description & Specification	Qty	Unit Price (With all taxes)	Total Cost (With all taxes).	
1	Thermal Printer Rolls (E-Ticketing) (Length 13 Meter, Width 57 mm, Paper White, Imported, Fine quality)	26750 Rolls	Rs. 57.66 /- Roll	Rs. 1,542,405/-	
	Grand Total (with all tax	es)		1,542,405/-	

General Terms and Conditions

Delivery: -

The supplier shall deliver all the thermal printer rolls at Store Lines HQ N-5 North-III near Toll Plaza Kamoki, opposite Abdul Wakeel Khan Stadium G.T Road Gujranwala, within thirty (30) days from the date of issuance of supply order.

Inspection: -

Purchase/Inspection Committee of Sector N-5, North-III Gujranwala shall examine and inspect all the thermal printer rolls on every delivery at Store Lines HQ Sector N-5, North-III near Toll Plaza Kamoki, opposite Abdul Wakeel Khan Stadium G.T Road Gujranwala, in accordance with the approved same to and specifications. In case of any discrepancy the agreement shall be canceled with damages / loss to be cleared / bore by the supplier.

Supplier's Guarantee: -

a) As all supplies to be completed before 30/06/2024. Supplier must supply and clearly state that the items being supplied by the firm are exactly, as per approved sample and specifications, absolutely free from materials and manufacturing defects and are in accordance with the specification/approved sample and quality.

Warranty/Guarantee: -

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

Payments: -

The payment shall be made within Thirty (30) days after delivery, inspection and satisfactory report of items as per specifications / conditions given in the tender documents and on production of bill, bearing Bank Account Number, Vendor Number along with GST invoice.

Taxes/Duties: -

All taxes and duties shall be paid by the supplier.

Liquidated Damages: -

If the supplier fails to deliver any or all the items of the specified standard within the time period, liquidated damages i.e. sum equivalent to 0.5% per week and maximum up to 20% 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 contract in favor of DDO Sector N-5 North-III Gujranwala, which shall remain with department till the completion of warranty period.

Penalty for Failure of Supply: -

If firm fails to supply any or all the Items as per specifications and required standard, 10% security 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 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.

(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 Additional IGP (NR).

In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier/ firm.

SHADA Shoaib

M/S Winpro Enterprises, G.T. Road, Near Unique CNG, Kamoki, District, Gujranwala.

Witness

Name: MUHAMMAD BILAL

CNIC#34102-1393259-7

Witness/

Name: KASHIF GHAFOOR

CNIC # 34102-9695041-3

GHULAM ABBAS

DSP/CPO Lines HQ, NHMP N-5 North-III, Gujranwala

Witness Witness

Name: Abid Majeed Took to Abdul Majeed 51/PO Lines HQ N-5 North. III GRW.

CNIC# 34603-3136784-5

Witness

Name: Nafees Shafflat 5/0 Muhammed Shafe
IP/SPO Lines HQ N-5 NOXTH-III GXW.

CNIC # -- 34/0/467284/5



OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE NATIONAL HIGHWAYS AND MOTORWAY POLICE SECTOR N-5, NORTH-III GUJRANWALA

Subject:

MINUTES OF MEETING OF FINANCIAL COMMITTEE FOR PROCUREMENT OF THERMAL PRINTER ROLLS (E-TICKETING) ON NEED BASIS OF SECTOR N-5 NORTH-III GUJRANWALA FOR THE FINANCIAL YEAR 2023-24.

An advertisement for invitation of bids from well reputed GST registered firms for procurement of thermal printer rolls (E-Ticketing) on need basis for Sector N-5 North-III Gujranwala was uploaded on the PPRA's and NHMP websites on dated 17th August 2023.

2. Accordingly, following five (05) firms obtained tender documents through NHMP website to participate the tender for the procurement of thermal printer rolls (E-Ticketing) of Sector North-III Gujranwala.

S.#	Name of Firm
1	M/S Winpro Enterprises, Gujranwala
2	M/S Chinar Enterprises, Gujranwala
3	M/S Chaudhary Enterprises, Lahore
4	M/\$ SM Traders ,Lahore
5	M/S Firdous Enterprises, Lahore

The meeting of technical committee was held on 11-09-2023 for the opening of technical bid at the office of Senior Superintendent of Police Sector N-5 North-III Gujranwala, five (05) firms submitted their bids within stipulated time and participated in the tender on the given date and time. The technical bids of five (05) firms were opened on 11-09-2023 at 1330 hours in the presence of the bidders / their representatives and technical committee. After perusing the technical bids of the bidders and making through checking of presented documents and Samples, the evaluation report of technical committee is as under:-

Item Name	Description	Required Specifications	Winpro Enterprises	Chinar Enterprises	Chaudhary Enterprises	SM Traders	Firdous Enterprises
T'	Length	13 Meter	13 Meter	12.7 Meter	14.5 Meter	13 Meter	13.8 Meter
Thermal Printer Rolls	Width	57 mm	57 mm	57 mm	57 mm	57 mm	57 mm
	Paper Quality	White, Imported Fine Quality	White, Imported Fine Quality	Not as per specifications	VVhite, Imported Fine Quality	White, Imported Fine Quality	White, Imported Fine Quality

Sign Control of the c

Dum Maddem

She technical committee evaluated the requisite documents, Active Sales tax registration certificate, Active N certificate, Bank Statement, Active Taxpayer list, certificate being not black listed ever / not involved in any litig....on, Firm history years in the business and annual turnover and examined the samples of thermal printer rolls (E-Ticketing) provided by above mentioned five (05) firms and found as per required standard / up to the mark except M/S Chinar Enterprises Gujranwala. The Technical Committee unanimously recommended four (04) firms, M/S Winpro Enterprises Gujranwala, M/S Chaudhary Enterprises Lahore, M/S SM Traders Lahore and M/S Firdous Enterprises Lahore as technically qualified. Therefore, it is unanimously recommended by the technical committee that financial bids of above mentioned four (04) firms, M/S Winpro Enterprises Gujranwala, M/S Chaudhary Enterprises Lahore, M/S SM Traders Lahore and M/S Firdous Enterprises Lahore may please be opened.

The meeting of financial committee was held on 19-09-2023 for the opening of financial bid at the office of 5. Senior Superintendent of Police Sector N-5 North-III Gujranwala, the financial bids of the above said four (04) technically qualified firms were opened on 19-09-2023 at 1100 hours in the presence of firm's representative and financial committee. The rate quoted by the firms is as under:-

Itama Daninintin		Fi	rms			
Items Description	Winpro	Chaudhary Enterprises	SM Traders	Firdous Enterprises	Recommendation	
Thermal Printer Rolls Length 13 Meter, Width 57 mm, Paper White, Imported, Fine quality	Rs.57.66/-	Rs.66.70/-	Rs.64.90/-	Rs.57.67/-	The Financial Committee unanimously awarded tender to M/S Winprocessing Enterprises Gujranwal being the most advantageous bidder (57.66/- per Roll.	

The Financial Committee unanimously awarded tender to M/S Winpro Enterprises Gujranwala 6. being the most advantageous bidder with the condition to fulfill all codal formalities. Furthermore, the financial bid of technically disqualified firm M/S Chinar Enterprises Gujranwala is being returned un-opened.

Reserve Inspector North-III

Member

Member

DSP/CP@ Beat-191, North-III Member

DSP/CPO Lines HQ North-III

Member/Secretary

SSP/Sector Commander North-III Chairman



SENIOR SUPERINT ENDET OF POLICE NATIONAL HIGHWAYS & MOTORWAYS POLICE SECTOR N-5 ORTH-III GUJRANWALA

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No. NHMP-17(01)/Store/SSP/N-5/N-III/ // 5

Subject:

Dated, / 4 12023

COMPARATIVE STATEMENT OF FINANCIAL BID OF SECTOR N-5 NORTH-III FOR THE FINANCIAL FOR TENDER OF THERMAL PRINTER ROLLS (E-TICKETING) YEAR 2023-24.

							_
The financial committee of Sector N-5 North-III Gujranwala, reommended to award the contract for provision of Thermal Printer Rolls to M/S Winpro Enterprises, Gujranwala @ Rs 57.56/- per Roll being the most advantageous bidder.	P.s.57.57/-	Rs .64.90/-	Rs.66.70/-	Rs. 57.66	Length 13, Width 57 mm, Paper White, Imported Fine quality	Thermal Printer Rolls (E-Ticketing)	
Recommendation	M/S Firdous Enterprises	M/S SM Traders	M5 Chaudhary Enterprises.	M/S Winpro Enterprises	Specification	Name of Item	Sr.#

Sector N-5 North-III Accountant Member

.DSP/CPO Beat-11 Sector N-5 North-III Member

Reserve Inspector Sector N-5 North-III

Member

DSP/CPO Lines 11Q

Sector N-5 North-III

Member/Secretary

Sector N-5 North-III

SSP/ Sector Commander

N. C.

Chairman

(687)

OFFICE OF THE SENIOR SUPERINTENDENT O NATIONAL HIGHWAYS AND MOTORWAY POLICE SECTOR N-5, NORTH-III GUJRANWALA

Subject:

MINUTES OF MEETING OF TECHNICAL COMMITTEE FOR PROCUREMENT OF THERMAL PRINTER ROLLS (E-TICKETING) ON NEED BASIS OF SECTOR N-5 NORTH-III GUJRANWALA FOR THE FINANCIAL YEAR 2023-24 VIDE TENDER DATED 11-09-2023.

An advertisement for invitation of bids from well reputed GST registered firms for procurement of thermal printer rolls (E-Ticketing) on need basis for Sector N-5 North-III Gujranwala was uploaded on the PPRA's and NHMP websites on dated 17th August 2023.

Accordingly, following five (05) firms obtained tender documents through NHMP website to participate the tender for the procurement of thermal printer rolls (E-Ticketing) of Sector North-III Gujranwala.

S.#	Name of Firm	
01	M/S Winpro Enterprises, Gujranwala	
02	M/S Chinar Enterprises, Gujranwala	
03	M/S Chaudhary Enterprises, Lahore	
04	M/S SM Traders ,Lahore	
05	M/S Firdous Enterprises, Lahore	

The meeting of technical committee was held on 11-09-2023 for the opening of technical bid at the office of Senior Superintendent of Police Sector N-5 North-III Gujranwala, five (05) firms submitted their bids within stipulated time and participated in the tender on the given date and time. The technical bids of five (05) firms were opened on 11-09-2023 at 1330 hours in the presence of the bidders / their representatives and technical committee. After perusing the technical bids of the bidders and making through checking of presented documents and Samples, the evaluation report of technical committee is as under:-

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n Name	Description	Required	Winpro	Chinar Enterprises	Chaudhary Enterprises	SM Traders	Firdous Enterprises
	Length	13 Meter	13 Meter	12.7 Meter	14.5 Meter	13 Meter	13.8 Meter
Thermal Printer Rolls	Width	57 mm	57 mm	57 mm	57 mm	57 mm	57 mm
	Paper Quality	White, Imported Fine Quality	White, Imported Fine Quality	Not as per specifications	White, Imported Fine Quality	White, Imported Fine Quality	White, Imported Fine Quality

The technical committee evaluated the requisite documents, Active Sales tax registration certificate, Active NTN certificate, Bank Statement, Active Taxpayer list, certificate being not black listed ever / not involved in any litigation, Firm history years in the business and annual turnover and examined the samples of thermal printer rolls (E-Ticketing) provided by above mentioned five (05) firms and found as per required standard / up to the mark except M/S Chinar Enterprises Gujranwala. The Technical Committee unanimously recommended four (04) firms, M/S Winpro Enterprises Gujranwala, M/S Chaudhary Enterprises Lahore, M/S SM Traders Lahore and M/S Firdous Enterprises Lahore as technically qualified. Therefore, it is unanimously recommended by the technical committee that financial bids of above mentioned four (04) firms, M/S Winpro Enterprises Gujranwala, M/S Chaudhary Enterprises Lahore, M/S SM Traders Lahore and M/S Firdous Enterprises Lahore may please be opened.

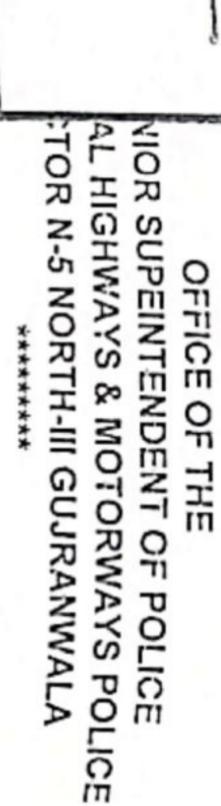
Store Incharge N-III (Member)

DSP/CPO Beat-10, North-III (Member) Accountant, North-III (Member)

Technical Expert (Co-opted Member)

DSP/CPO Line HQs, North-III (Chairman)





No. NHMP-17(01)/Store/SSP/N-III/ 75

Dated; // / 67 /2023

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Subject: OF SECTOR N-5 NORTH-I TECHNICAL EVALUATIO Z REPORT GUJRANWALA OF TENDER FOR THE FOR FINANCIAL THE PURCHASE YEAR OF THERMAL PRINTER ROLLS 2023-24 VIDE TE NDER DATED 11-09-2023. (E-TICKETING)

Thermal Printer Rolls (E-Ticketing)			Sr. #
			Item Name
Paper Quality	Width	Length	Description
White, Imported, Fine Quality	57 mm	13 Meter	Sepecifications
White, Imported, Fine Quality	57mm	13 Meter	M/S Winpro Enterprises
Not As per specification	57mm	12.7 Meter	M/S Chinar Enterprises
White, Imported, Fine Quality	57mm	14.5 Meter	M/S Chaudhary Enterprises
White, Imported, Fine Quality	57mm	13 Meter	M/S SM Traders
White, Imported, Fine Quality	57mm	13.8 Meter	M/S Firdous Enterprises

opened. (04) firms, M/S Winpro Enterprises Gujranwala, M/S Firdous Enterprises Lahore as technically qualified. bids of five (05) firms were opened on 11-09-2023 at 1330 hours in the presence of the bidders / their representatives and technical committee. After perusing the technical bids of the bidders and making through checking of presented documents. The technical committee also examined the samples of thermal printer rolls (I Ticketing) provided by above mentioned five (05) firms and found as per required standard / up to the mark except M/S Chinar E Committee unanimously recommended four (04) firms, M/S Winpro Enterprises Gujranwala, M/S Chaudhary Enterprises Lahore RECOMMENDATIONS/REMARKS: Five (05) firms submitted their bids within stipulated time and participated in the tender on Therefore, it is unanimously recommended by the technical committee that financial bids of above mentioned to Chaudhary Enterprises Lahore, M/S SM Traders Lahore and M/S Firdous Enterprises Lahore may please In , M/S SM Traders Lahore and M/ nterprises Gujranwala. The Tochina the given date and time. The technical

Store Incharge N-III
Member

DSP/CPO Beat-10, North-III Member

Accountant, North-III
Member

Technical Experi

DSP/CPO Lines HQs North-III Chairman