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**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

**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 ELECTRIC
POWER REGULATORY AUTHORITY (NEPRA)**
- FEDERAL / PROVINCIAL GOVT: **AUTONOMOUS**
- TITLE OF CONTRACT: **PAPER REAMS**
- TENDER NUMBER: **06/ 2022**
- BRIEF DESCRIPTION OF CONTRACT: **OPEN FRAMEWORK CONTRACT
AGREEMENT FOR THE SUPPLY OF PAPER REAMS AT NEPRA TOWER**
- TENDER VALUE: **Rs. 0.6 TO 0.7 MILLION APPROX. PER MONTH**
- ENGINEER'S ESTIMATE: **N/A**
- ESTIMATED COMPLETION PERIOD: **03 YEARS**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? **YES**
- ADVERTISEMENT:
 - (i) PPRA Website: **Yes (PPRA Ref No. TS486745E; Date: 13.09.2022)**
 - (ii) News Papers: **Yes (31.07.2022 THE NEWS/ EXPRESS)**

2 nepra 11/12/22 ✓ M123

- ☐ TENDER OPENED ON (DATE & TIME): **16.08.2022 1400 HRS**
- NATURE OF PURCHASE: **N/A**
- ☐ EXTENSION IN DUE DATE:
- NUMBER OF TENDER DOCUMENTS SOLD: **01 SOLD AND REST DOWNLOADED ONLINE**
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **YES**
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **YES**
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

(i) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	√
(ii) SINGLE STAGE - TWO-ENVELOPE PROCEDURE. _____	
(iii) TWO STAGE BIDDING PROCEDURE. _____	
(iv) 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.): **PRE-QUALIFICATION THROUGH OPEN CONTRACT FRAMEWORK CONTRACT AGREEMENT**
- WHO IS THE APPROVING AUTHORITY: **CHAIRMAN**
- 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**
- WHETHER INTEGRITY PACT WAS SIGNED: **N/A**

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **03**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E. 1ST, 2ND, 3RD EVALUATED BID).

**OPEN FRAME WORK CONTRACT AGREEMENT
AND SELECTED THREE BIDDERS:**

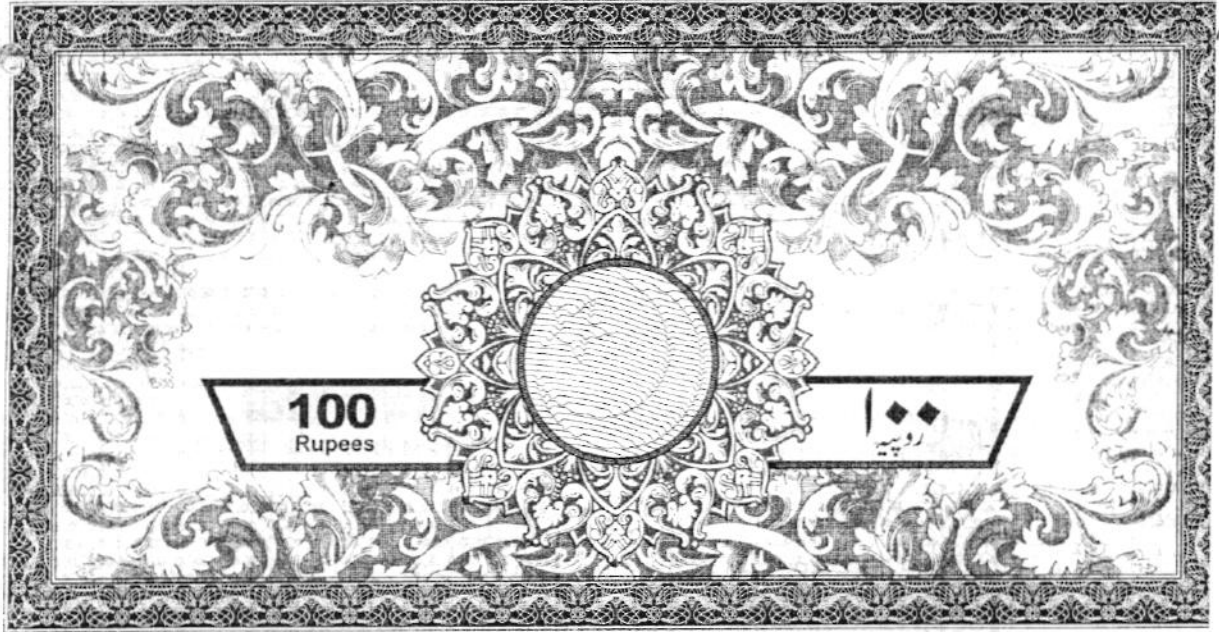
1. **Saeed Traders**
 2. **Ahsan Stationers**
 3. **Goldway Traders**
- NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY?):

**TO MEET THE OFFICIAL REQUIREMENT. FOR SUPPLY & USE PAPER REAMS
(Quotations will be called on monthly basis as per requirement)**

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE): **N/A**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **YES**
- DATE OF CONTRACT SIGNING: **30.09.2022**
- CONTRACT AWARD PRICE: **RS. 0.6 TO 0.7 MILLION PER MONTH**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

BIDDERS: YES UPLOADED ON WEBSITES

- ANY COMPLAINTS RECEIVED: **NA**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: **N/A**
- DEVIATION FROM QUALIFICATION CRITERIA: **N/A**
- SPECIAL CONDITIONS: **N/A**



Open Framework Contract Agreement
For supply of paper ream

THIS open framework contract Agreement for supply of paper ream (hereinafter called the "Agreement") is made on 30 day of September, 2022.

BY AND BETWEEN

National Electric Power Regulatory Authority (NEPRA) having its registered office at NEPRA Office building, Ataturk Avenue East, G-5/1 Islamabad, through Mr. Tufail Ahmed, Director Administration (hereinafter referred to as the "Client", which expression shall where the context so permits, be deemed to include its successor-in-interest and permitted assigns) of the one part;

AND

M/s Ahsan Stationers having its registered office at 2294 Nishtar Street, Saddar, Rawalpindi Cantt. (hereinafter referred to as the "Contractor") which expression shall where the context so permits, be deemed to include its successor-in-interest and permitted assigns) of the other part;

The Client and the Contractor shall, hereinafter collectively be referred to as the "Parties" and individually as the "Party".

RECITALS

- i. Whereas, the Contractor intends to provide services for provision of paper reams ("Services") at the NEPRA Tower, Attaturk Avenue (East) G-5/1, Islamabad as per open framework agreement in line with approved tender document (**Annexure-I**) and the Contractor has been short-listed as prequalified in the bidding process;
- ii. Whereas, the Client is desirous to hire the Services of the Contractor and the Contractor has agreed to provide the same to the Client for such time period and on such terms and conditions as agreed herein.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which hereby acknowledged, the Parties agree and covenant as follows:

SCOPE OF WORK

1. The Contractor shall supply the paper reams at the NEPRA Tower, Attaturk Avenue (East) G-5/1, Islamabad ("Client's Premises") after receiving a call off order for paper reams (**Annexure-I**) from the Client and shall not charge any supply/transportation charges, as stated in the tender documents.

Handwritten signature/initials.

2. For each call off order, NEPRA shall call up quotations in sealed envelope as annexed (**Annexur I**) to this document from the contractors on its panel and award the work to the supplier who has quoted the lowest rates.
3. If two or more contractors quote same rates for the supply of paper reams, the contractor who has provided the supply of paper reams in the shortest possible time will be awarded the job in hand.
4. In case the Contractor fails to supply paper reams in the stipulated time as mentioned in the call off order, the Contractor shall be penalized with the fine of Rs. 500/- per day beyond the specified time.
5. Quality and quantity of the paper reams demanded by the Client shall not be compromised by the Contractor, same shall be checked and approved by the representative of the Client.
6. NEPRA may on need basis pre-qualify new suppliers or service providers or contractors during continuity of framework agreements with previously pre-qualified suppliers or service providers or contractors.
7. NEPRA reserves the right to de-list all the of Pre-Qualified Suppliers from its panel at any stage per PPRA Rules.
8. In case, any pre-qualified supplier is placed on NEPRA's Panel, it would not confer any right whatsoever for any payment unless they have delivered the supplies as per the call off order.
9. NEPRA reserves the right to cancel/nullify the received quotes on the basis of rates reasonably.
10. This Agreement shall remain valid for a period of three years with effect from 03.10.2022 to 02.10.2025.

SECTION-2
GENERAL TERMS AND CONDITIONS

1. The stipulations mentioned in the advertisement, tender documents, call off order shall be part and parcel of this Agreement.
2. The Contractor will submit the bid security of Rs. 100,000/- [*Rupees One Hundred Thousand Only*] (refundable) in the form of pay order in favour of NEPRA as performance security deposit along with the signed agreement. The security amount will be released on completion of contract period.
3. The Contractor will not transfer, assign, pledge or subcontract the assigned job to any other firm.
4. The Contractor cannot modify or withdraw the rate list after submission of the quotation.
5. Supply of the paper reams should be made in the presence of the Client's representative. Receipt(s) of each delivery may be signed and verified by both the Parties. Dedicated representative of the Contractor shall provide their names and contact numbers to the Client for the purpose.
6. The Client shall make payments to the Contractor as per actual on pro-rata basis after successful delivery of original sales tax invoice, bill, delivery challan and copy of the purchase order (generated by the Client).
7. In case of any dispute or difference, the case will be settled amicably between both the Parties.
8. In the event of failure of amicable settlement of dispute as above, either Party of this Agreement may refer the matter of dispute to arbitration under the provision of Arbitration Act, 1940 and rules issued thereunder, at Islamabad, Pakistan.
9. The Client can include/exclude terms and conditions if required.
10. The Client reserves the right to forfeit the bid security in case of breach of any term of Agreement by the contractor.


[Handwritten Signature]

SECTION - 3
CURRENCY OF AGREEMENT

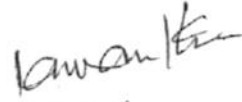
The Agreement shall come into force immediately upon signing by both parties.

IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNDER SET THEIR HANDS ON THE DAY AND THE YEAR FIRST WRITTEN ABOVE.

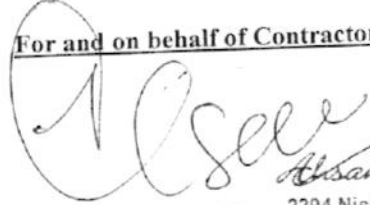

For and on behalf of the Client (NEPRA)


Name: Tufail Ahmed
Designation: Director (Administration)
NEPRA, Islamabad


1. WITNESS


Name: KAMRAN KHAN
CNIC No. 37401-3712081-5

For and on behalf of Contractor



Name: Rashid Mashkoor
Designation: Proprietor
Signature/Stamp:
2294 Nishtar Street :
Rawalpindi Cantt 051-

2. WITNESS


Name: Muneeb Baig
CNIC No. 37405-0908423-9

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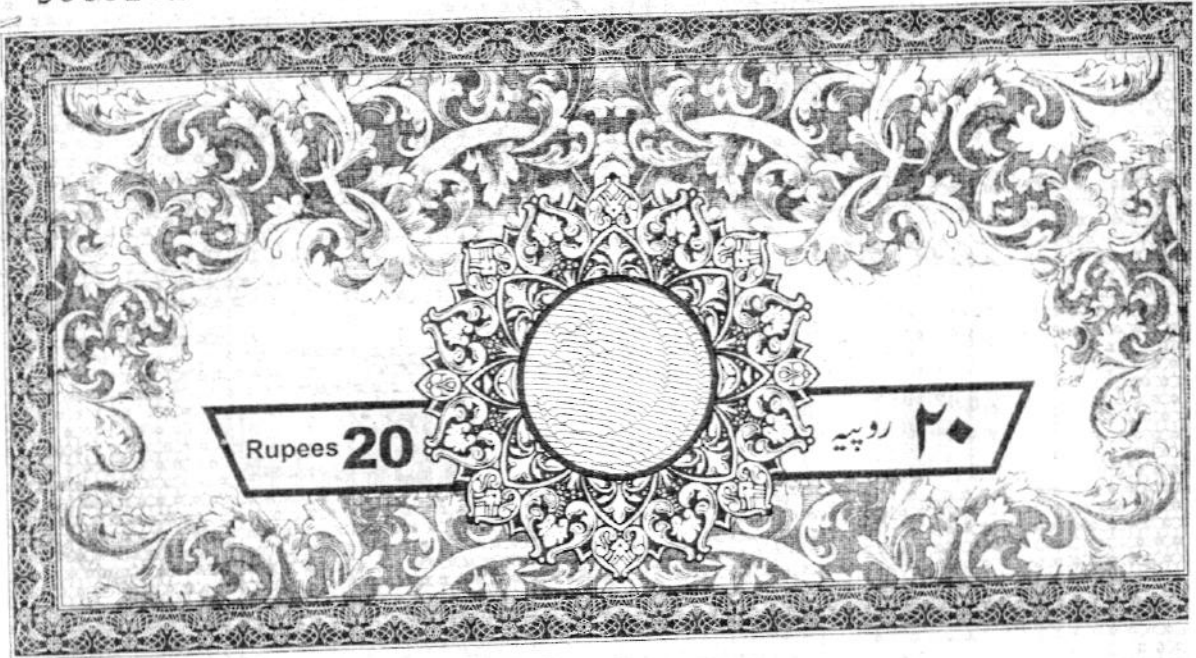
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Open Framework Contract Agreement
For supply of paper ream

THIS open framework contract Agreement for supply of paper ream (hereinafter called the "Agreement") is made on 30 day of September, 2022.

BY AND BETWEEN

National Electric Power Regulatory Authority (NEPRA) having its registered office at NEPRA Office building, Ataturk Avenue East, G-5/1 Islamabad, through Mr. Tufail Ahmed, Director Administrator (hereinafter referred to as the "Client", which expression shall where the context so permits, be deemed to include its successor-in-interest and permitted assigns) of the one part;

AND

M/s Saeed Traders having its registered office at **Bashir Plaza, Adamjee Road, Ground Floor No. 8 Rawalpindi** (hereinafter referred to as the "Contractor") which expression shall where the context so permits, be deemed to include its successor-in-interest and permitted assigns) of the other part;

The Client and the Contractor shall, hereinafter collectively be referred to as the "Parties" and individually as the "Party".

RECITALS

- i. Whereas, the Contractor intends to provide services for provision of paper reams ("Services") at the NEPRA Tower, Attaturk Avenue (East) G-5/1, Islamabad as per open framework agreement in line with approved tender document (**Annexure-I**) and the Contractor has been short-listed a prequalified in the bidding process;
- ii. Whereas, the Client is desirous to hire the Services of the Contractor and the Contractor has agreed to provide the same to the Client for such time period and on such terms and conditions as agreed herein.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which hereby acknowledged, the Parties agree and covenant as follows:

SCOPE OF WORK

1. The Contractor shall supply the paper reams at the NEPRA Tower, Attaturk Avenue (East) G-5/1 Islamabad ("Client's Premises") after receiving a call off order for paper reams (**Annexure-I**) from the Client and shall not charge any supply/transportation charges, as stated in the tender documents

Saeed Traded for
Agreement

1701
03 JUN 2022

پیش نام پورہ کی بجلی سہولت فراہمی / CDMA
پوسٹی لاؤنڈ کی سہولت فراہمی / پوسٹی لاؤنڈ
کی تعمیر / نوٹ کیلئے جاری کیا گیا

STAMP VERDOR
Licence No. 222-DRA
G-10 Markaz, Islamabad

2. For each call u...
3. If two or more contractors quote s...
provided the supply of paper reams in u...
4. In case the Contractor fails to supply paper
order, the Contractor shall be penalized v...
5. Quality and quantity of the paper ream
Contractor, same shall be checked p...
6. NEPRA may on need basis pre
continuity of framework agreeer
contractors.
7. NEPRA reserves the right
per PPRA Rules.
8. In case any pre-que
whatsoever for any
9. NEPRA reserve
10. This Agreeer
02.10.2025

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2. For each call off order, NEPRA shall call up quotations in sealed envelope as annexed (**Annexure-I**) to this document from the contractors on its panel and award the work to the supplier who has quoted the lowest rates.
3. If two or more contractors quote same rates for the supply of paper reams, the contractor who has provided the supply of paper reams in the shortest possible time will be awarded the job in hand.
4. In case the Contractor fails to supply paper rims in the stipulated time as mentioned in the call off order, the Contractor shall be penalized with the fine of Rs. 500/- per day beyond the specified time.
5. Quality and quantity of the paper reams demanded by the Client shall not be compromised by the Contractor, same shall be checked and approved by the representative of the Client.
6. NEPRA may on need basis pre-qualify new suppliers or service providers or contractors during continuity of framework agreements with previously pre-qualified suppliers or service providers or contractors.
7. NEPRA reserves the right to de-list all the of Pre-Qualified Suppliers from its panel at any stage as per PPRA Rules.
8. In case, any pre-qualified supplier is placed on NEPRA's Panel, it would not confer any right whatsoever for any payment unless they have delivered the supplies as per the call off order.
9. NEPRA reserves the right to cancel/nullify the received quotes on the basis of rates reasonability.
10. This Agreement shall remain valid for a period of three years with effect from 03.10.2022 to 02.10.2025.

SECTION-2
GENERAL TERMS AND CONDITIONS

1. The stipulations mentioned in the advertisement, tender documents, call off order shall be part & parcel of this Agreement.
2. The Contractor will submit the bid security of Rs. 100,000/- [*Rupees One Hundred Thousand Only*] (refundable) in the form of pay order in favour of NEPRA as performance security deposit along-with the signed agreement. The security amount will be released on completion of contract period.
3. The Contractor will not transfer, assign, pledge or subcontract the assigned job to any other firm.
4. The Contractor cannot modify or withdraw the rate list after submission of the quotation.
5. Supply of the paper reams should be made in the presence of the Client's representative and receipt(s) of each delivery may be signed and verified by both the Parties. Dedicated representatives of the Contractor shall provide their names and contact numbers to the Client for the purpose.
6. The Client shall make payments to the Contractor as per actual on pro-rata basis after successful delivery of original sales tax invoice, bill, delivery challan and copy of the purchase order (given by the Client).
7. In case of any dispute or difference, the case will be settled amicably between both the Parties.
8. In the event of failure of amicable settlement of dispute as above, either Party of this Agreement may refer the matter of dispute to arbitration under the provision of Arbitration Act, 1940 and the rules issued thereunder, at Islamabad, Pakistan.
9. The Client can include/exclude terms and conditions if required.
10. The Client reserves the right to forfeit the bid security in case of breach of any term of this Agreement by the contractor.

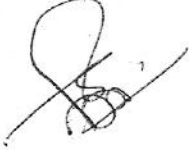


SECTION - 3
CURRENCY OF AGREEMENT

The Agreement shall come into force immediately upon signing by both parties.

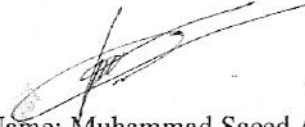
IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNDER SET THEIR HANDS ON THE DAY AND THE YEAR FIRST WRITTEN ABOVE.

For and on behalf of the Client (NEPRA)



Name: Tufail Ahmed
Designation: Director (Administration)
NEPRA, Islamabad

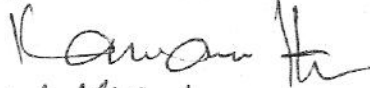
For and on behalf of Contractor



Name: Muhammad Saeed Akhtar
Designation: Proprietor
Signature/Stamp:

SAEED TRADERS
230/107, Phase-1, Islamabad
No. 5, Chughtai Road
Islamabad

1. **WITNESS**



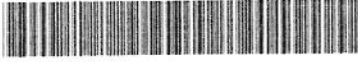
Name: KAMRAN KHAN
CNIC No. 37401-3112081-5

2. **WITNESS**



Name: _____
CNIC No. 37405-3182735-4

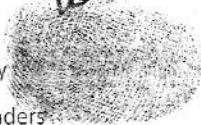
E-STAMP



575
100!

ID : PB-RWP-CE48F40C7C597B28
Type : Low Denomination
Amount : Rs 100/-
Description : AFFIDAVIT- 4
Applicant : Muhammad Mazhar Hussain [38403-2232351-5]
S/O : Noor Zaman
Address : Rawalpindi
Issue Date : 21-Sep-2022 4:47:10 PM
Delisted On/Validity : 28-Sep-2022
Amount in Words : One Hundred Rupees Only
Reason : Affidavit For Gold Way Traders
Vendor Information : AAMIR ALI | PB-RWP-1003 | Chandni Chowk

Mazhar



Aamir Ali Stamp Vendor
Chandni Chowk Rawalpindi
PB-RWP-1003

Open Framework Contract Agreement
For supply of paper ream

THIS open framework contract Agreement for supply of paper ream (hereinafter called the "Agreement") is made on 27 day of September, 2022.

BY AND BETWEEN

National Electric Power Regulatory Authority (NEPRA) having its registered office at NEPRA Office building, Ataturk Avenue East, G-5/1 Islamabad, through Mr. Tufail Ahmed, Director Administration (hereinafter referred to as the "Client", which expression shall where the context so permits, be deemed to include its successor-in-interest and permitted assigns) of the one part;

AND

M/s Gold Way Traders having its registered office at **Shop No. 2, Plot No. 80 II Tipu Road, Rawalpindi** (hereinafter referred to as the "Contractor") which expression shall where the context so permits, be deemed to include its successor-in-interest and permitted assigns) of the other part;

The Client and the Contractor shall, hereinafter collectively be referred to as the "Parties" and individually as the "Party".

RECITALS

- i. Whereas, the Contractor intends to provide services for provision of paper reams ("Services") at the NEPRA Tower, Attaturk Avenue (East) G-5/1, Islamabad as per open framework agreement in line with approved tender document (**Annexure-I**) and the Contractor has been short-listed as prequalified in the bidding process;
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[Handwritten signature]

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13


SECTION - 3
CURRENCY OF AGREEMENT

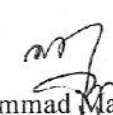

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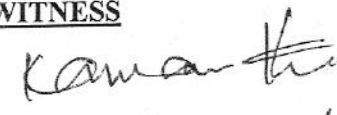
For and on behalf of the Client (NEPRA)

For and on behalf of Contractor


Name: Tufail Ahmed
Designation: Director (Administration)
NEPRA, Islamabad


Name: Muhammad Mazhar Hussain
Designation: _____
Signature/Stamp: 

1. **WITNESS**


Name: KAMRAN KHAN
CNIC No. 37401-3712081-5

2. **WITNESS**

Name: FASIAL KIBAL
CNIC No. 3840357924681