

**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 Cutting & Stitching of Uniforms and Purchase of Other Articles.
- TENDER NUMBER No. F-231241713
- BRIEF DESCRIPTION OF CONTRACT: Tender for Cutting & Stitching of Uniforms and Purchase of Other Articles.
- TENDER VALUE: Rs.1,458,100/-
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT:
- (i) PPRA Website (E-PADS) Yes (08-12-2023, F-231241713) 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) 27-12-2023 & 12:00
- 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 (Central Region) 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

- 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 15-03-2024
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.1,458,100/-
- 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
(Give Brief Description)

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



PROCUREMENT NOTICE (No. 03/N-5,C-II/NHMP/2023)

Invitation to Bid

1. The National Highways & Motorway Police has reserved Funds for the procurement planned for F-Y 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".

S No	Items Description	Remarks	Bid Security
1	Cutting & Stitching of Uniform & Other articles	Quantity and Detail of Items is mentioned in Bidding Documents	Rs.50,000/-

2. The National Highways & Motorway Police invites sealed bids from eligible manufacturer having own stitching Units 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 DSP/Chief Patrol Officer situated at **Alfalah Orchard Southern bypass Multan** during office hours before the closing date **27-12-2023**, on 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. The bids of only those firms or bidders shall be entertained who submit their bid through E-PADS along with submitting the hardcopies of bid on the day of opening of technical bid.
7. 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.
8. 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 1130 hours on 27-12-2023**. 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 Alfalah 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

Technical Evaluation Criteria

S. No.	Item Description	Quantity	Quantity	Specifications																																					
1	Cutting & Stitching of Uniform	539	Pair	1. Quality of material to be used <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th style="width: 40%;">Description</th> <th style="width: 50%;">Quality</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Buckram</td> <td>Urooj/DVAT/German best quality</td> </tr> <tr> <td>B</td> <td>Thread</td> <td>Asli Pari</td> </tr> <tr> <td>C</td> <td>Pent zip</td> <td>YKK</td> </tr> <tr> <td>D</td> <td>Button</td> <td>Superior Quality</td> </tr> </tbody> </table>	Sr. No.	Description	Quality	A	Buckram	Urooj/DVAT/German best quality	B	Thread	Asli Pari	C	Pent zip	YKK	D	Button	Superior Quality																						
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				Trousers (Tropical Type & Over Locked)		
				Sr. No.	Description	Size
3	Cutting & Stitching of Uniform Pent / Trouser	210	No.	A	Patch Pocket	5-1/2" x 5-1/2"
				B	Loopies (03 No)	4-1/2" x 1-1/2"
				C	Poucha	18"
				D	Poucha Fold	2-1/2"
				E	Plate	2x2
				F	Pocket (Front)	02 No
				G	Hook - button (Waist)	1+1
				Sr. No.	Description	Size/ detail
4	Shalwar Qamiz (White Color)	80	No.	A.	Color	White
				B.	Type / Stuff	Washing wear
				C.	Pockets	01 Front, 02 Side & Zip Pocket on Shalwar
				Sr. No.	Description	Size/ detail
5	Waist Coat Black	40	No.	A.	Color	Black
				B.	Shape	Round
				C.	Pocket	2 front pocket
				Sr. No.	Description	Size/ detail
6	Over all Blue Suit	6	No.	A.	Fabric	Washing Wear
				B.	Color	Navy Blue
				Sr. No.	Description	Size/ detail
7	Shoes / Kohati Chapal Black	40	No.	A.	Color	Black
				B.	Material	Leather
				Sr. No.	Description	Size/ detail
8	Socks Cotton (Navy Blue)	30	No.	A.	Fabric	Cotton
				B.	Color	Navy Blue

Opening and Evaluation of Bids

28.	26.1	The Bid opening shall take place at: <i>Office of the DSP/CPO Office LHQ N-5 C-II Multan Alfalah Orchard Southern by pass Multan.</i> Day : <i>[Wednesday]</i> Date: <i>[27-12-2023]</i> Time : <i>[1200 hours]</i>
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: <i>[PKR]</i>
30.	35	<p><u>Evaluation Techniques</u></p> <p><u>Least Cost Based Selection (LCBS)</u></p>
		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 <i>[as per sample/specifications of NHMP]</i>
32.	33.5 (b)	Delivery schedule. <i>[90 Days]</i>
33.	33.5 (c) (ii)	Deviation in payment schedule <i>["is not" applicable]</i>
34.	33.5 (h)	The firms are required to meet the following eligibility criteria. <ul style="list-style-type: none"> ii. Firm(s) must certify that it has not been blacklisted by any government organization. iii. No bidder will be allowed to submit its second or third offer with the same bid. iv. Only those vendors are allowed to participate in the tender who have their own stitching unit. v. The firms must have minimum experience of two years with minimum three work orders for supply of similar nature of work. vi. Sample must be provided at the time of opening of technical bids.

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>Cutting & Stitching of Uniforms and Purchase of Other Uniform Articles</u>
4.	Tender Inquiry No.:	-
5.	PPRA (E-PADS) Ref. No.:	<u>F-231241713</u>
6.	Date & Time of Bid Closing:	<u>27-12-2023 (1130 hours)</u>
7.	Date & Time of Bid Opening:	<u>27-12-2023 (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 Aqib Traders R.Y.K	Qualified	Accepted
M/s Ahmad Traders R.Y.K	Qualified	Accepted
M/s Riaz Traders R.Y.K	Qualified	Accepted

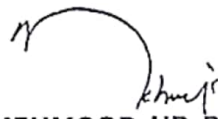

(MEHMOOD-UR-REHMAN)
A/CPO LHQ N-5 C-II Multan
Secretary Technical Committee

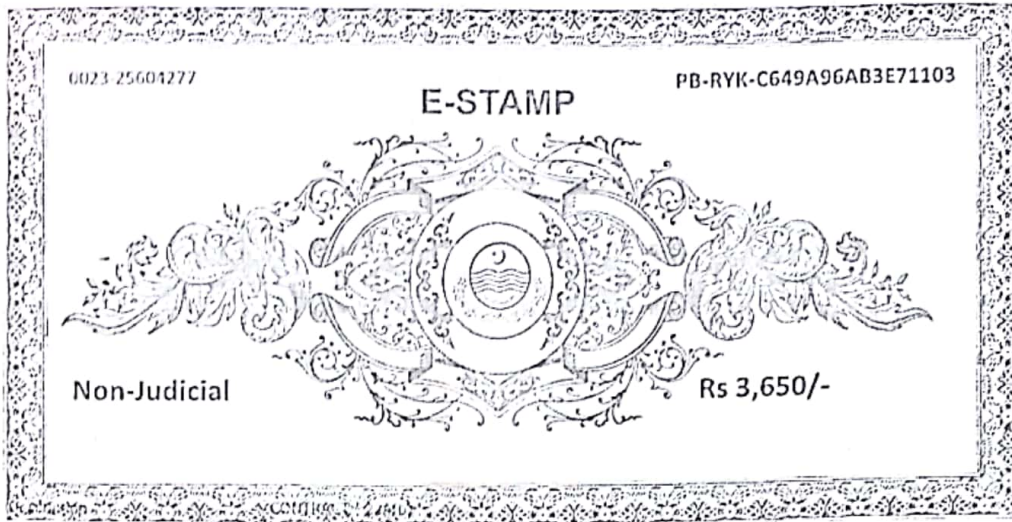
FINAL EVALUATION REPORT

(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)
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7.	Date & Time of Bid Opening:	27-12-2023 (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 Riaz Traders R.Y.K	-	-	Rs.1,458,100/-	ACCEPTED as per PPRA Rules 36 (b) (ix).
M/s Aqib Traders R.Y.K	-	-	Rs.1,597,300/-	Rejected
M/s Ahmad Traders R.Y.K	-	-	Rs.1,713,550/-	Rejected


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



First Party : MAHMOOD UR RAHMAN (61101-3811351-9)
 Second Party : ANISH RIAZ (31303-3461354-0)
 Agent : IFTIKHAR HASSAN (31303-9470449-7)
 Stamp Duty Paid By : ANISH RIAZ (31303-3461354-0)
 Issue Date : 15-Mar-2024, 11:59:50 AM
 Paid Through Challan : 2024AD26B9764FF2
 Amount in Words : Three Thousand Six Hundred and Fifty Rupees Only

Please Write Below This Line

AGREEMENT

This agreement is made at LHQ N-5 C-II situated at Alfalah Orchard Society Mullan on—2024.

Between

National Highways and Motorways Police having its office at Mullan (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/sRiazTraders having its office at JamiaQadria Road, Rahim Yar Khan(herein offer referred to as M/sRiazTraders(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 cutting and stitching of uniforms and supply of other uniform articlesfor Sector N-5 Central-II,Mullan.

Whereas, M/sRiaz Traders(Supplier) is a GST & PST Registered firm intend and agree to provide cutting and stitching of uniforms and supply of other uniform articles 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;

Particulars of Items:-

S.#	Item Description.	Quantity	Price Per Unit with all taxes	Total tender amount
1.	Cutting & Stitching of Uniform Pair	539 Pair	1300	700700
2.	Cutting & Stitching of Safari Suit Pair	26 Pair	1300	33800
3.	Cutting & Stitching of Uniform Pant / Trouser	210 No.	650	136500
4.	ShalwarQamiz (White Color)	60 No.	3500	210000
5.	Waist Coat Black	40 No.	4000	160000
6.	Over all Blue Suit	6 No.	3850	23100
7.	Shoes / Kohal/Chapal Black	40 No.	2800	112000
8.	Socks Cotton (Navy Blue)	30 No.	400	12000
Total				1458100



General Terms and Conditions.



E-STAMP
CONTINUATION SHEET

Delivery: The M/s Riaz Traders shall deliver all the uniforms and other uniform articles at LHQ N-5 Central-II, situated at Al-falah Orchard Society Southern bypass Multan (in batches) within 90 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 Al-falah 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 Riaz Traders 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/PST 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.145,810/-) 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.145,810/-) 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:-

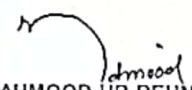
- (a) The obligations of either party in relation to a sale by the Supplier shall be suspended to the extent that such performance is impeded or made unreasonably onerous by an occurrence beyond the control of the party affected (Force Majeure). Force Majeure includes, but is not limited to, fire, gas/electricity 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.

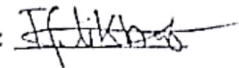
Dispute Resolution: -In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual 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:-

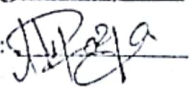
- The agreement has been executed with the approval of Addl-IGP (CR) NHMP.
- In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.


(ANISH RIAZ)
Owner of M/s Riaz Traders
Jamia Qadria Road Road
Rahim Yar Khan


(MAHMOOD-UR-REHMAN)
DSP/Chief Patrol Officer 15/3/24.
Secretary Purchase Committee
LHQ N-5 Central-II Multan

Name: Iftikhar Hassan
Witness 1. (Riaz Traders)
CNIC #: 31303-9470449-7
Signature: 

Name: H. Ghis. Raza (JPO)
Witness 1. (NHMP)
CNIC #: 36602-9386343-9
Signature: Hassan

Name: Mr Raza Raza
Witness 2. (Riaz Traders)
CNIC #: 313034949683
Signature: 

Name: Allah Bakhtish Bhatti (SPO)
Witness 2. (NHMP)
CNIC #: 36303-4663686-3
Signature: ushar 15/03/24