

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 Highway Motorway Police, Sector N-5 North-II Jhelum
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT Procurement of Lubricants
- TENDER NUMBER (PN-03/MTO/HQ/N-5/N-II/40 NHMP/2023-24)
- BRIEF DISCRPTION OF CONRTRACT Procurement of Lubricants for Official Vehicles of Sector N-5 North-II, Jhelum
- TENDER VALUE RS.2,980,000/- (Rupees Two Million Nine Hundred Eighty Thousand Only)
- ENGINEER'S ESTIMATE Not Applicable
- ESTIMATED COMPLETION PERIOD 30 Days
- WHETHER THE PROCURMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes/No Yes
- ADVERTISEMENT:
- a) PPRA Website: Yes TS532149E (12-02-2024)
Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
- b) Newspapers : No
Yes / No (Federal Agencies) (If yes give name of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) Technical Opening on 28-02-2024 (1130 hrs) and Financial Opening on 07-03-2024
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (if any) No Yes / No
- NUMBER OF TENDER DOCUMENTS SOLD Not Applicable (The Procurement was made through EPADS and all the Bidders downloaded the tender documents from EPADS) (Attach list of Buyers)
- 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)
- 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 WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)
- WHO IS THE APPROVING AUTHORITY ADDITIONAL INSPECTOR GENERAL OF POLICE (NR) NHMP, ISLAMABAD
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not Applicable
- NUMBER OF BIDS RECEIVED 03 (Three)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/No
- WHETHER INTEGRITY PACT WAS SIGNED Yes Yes/No



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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS AME OF THE 03 (Three)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S PSO, Islamabad.
- RANKING OF SUCCESFULL BIDDERS IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATED BID) 1st
- NEED ANALYSIS (Why the procurement was necessary?) Lubricants of official vehicles of Sector N-5, North-II Jhelum is Required
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
No extension was made
- WHETHER NAME OF BIDDERS AND THEIR PRICES WERE READ OUT
AT THE TIME OF OPENING OF BIDS Yes Yes/No
- DATE OF CONTRACT SIGNING 13-03-2024 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.2,996,800/- (Rupees Two Million Nine Hundred Ninety Six thousand eight hundred Only)
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Evaluation Report was Published on EPADS and uploaded on the websites of PPRA & NHMP Yes/No
- ANY COMPLAINTS RECEIVED No Yes/No
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS
No Yes/No
- DEVIATION FROM QUALIFICATION CRITERIA No Yes/No
(If yes give details)
- SPECIAL CONDITIONS, IF Any (Give Brief Description)
Not Applicable



13th March, 2024

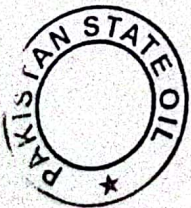
AGREEMENT

This agreement is executed between:-

1. **Supplier's Name & Address:-** M/S PSO Islamabad
2. **Purchaser's Name & Address:-** Senior Superintendent of Police,
National Highways & Motorway Police,
N-5 North-II,
JHELUM.
3. **Particulars of Items:-** Lubricants

Name of Firms	Name of Item	
	1	2
	Oil 10w40 (Petrol) 1200 ltrs	Oil 20w50 (Diesel) 2300 ltrs
M/S PSO Islamabad	820 Per ltr.	850 Per ltr.

4. **Delivery:-** The supplier shall deliver all the items at LHQ N-5 North-II Sector, opposite Punjab University Campus, Jhelum within 30 days from the date of issuing of supply order..
5. **Inspection:-** Purchase/Inspection Committee of N-5 North-II Sector shall examine and inspect all items at N-5 North-II Sector, opposite Punjab University Campus, Jhelum in accordance with the approved sample. A random test of Lubricant from the supply shall be carried out from HDIP. The firm/vendor shall bear all charges of the lab test. In case of any discrepancy the agreement shall be cancelled then and there.
6. **Supplier's Guarantee:-**
 - a) As all supplies and their payments are to be completed before 30/06/2024, if for any reason the supplier fails to complete the delivery while his bill is being processed, the supplier shall deposit a demand draft in favour of DDO N-5 North-II, National Highways & Motorways Police, Jhelum, equal to the payment he will receive, which shall be returned on completion of the supply order, after deduction of due taxes/penalties.
 - b) The firm must submit certificate of assurance that the items being supplied by them are exactly, as per approved sample, absolutely free from materials and manufacturing defects



and are in accordance with the specification/approved sample and quality and as per instruction already conveyed.

Payments:- The payment shall be paid after delivery and inspection of items as per specifications and conditions given in the preceding Para's and on production of bill bearing Bank Account Number, Vender Number along with GST invoice.

9. **Taxes/Duties:-** All taxes and duties shall be paid by the firm.

10. **Liquidated Damages:-** If the firm 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 0.20% per day and maximum up to 10% would be imposed on the firm for delayed supplies..

12. **Penalty for Failure of Supply:-** If firm fails to supply any or all the Items as per specification and required standard, 10% security will be forfeited and all un-supplied Items will be purchased on the risk and cost of the contractor. Action for blacklisting of the firm will also be initiated.

13. The supply of lubricant shall be in 4 liters packing each.

NOTE:-

In case of any of the above terms and conditions are violated by the contractor, the responsibility for any loss or damage will be borne by the firm.



DSP/CPO LHQ
NHMP N-5 North-II
JHELUM
(0544 226055-56)

M/S PSO Islamabad.

B.M (IC) ISLAMABAD
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