

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 Purchase of Miscellaneous Items
- TENDER NUMBER No. F-231241717
- BRIEF DESCRIPTION OF CONTRACT: Tender for Purchase of Miscellaneous Items
- TENDER VALUE: Rs.1,055,434/-
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 15 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT:
 - (i) PPRA Website (E-PADS) Yes (09-12-2023, F-231241717) 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) 28-12-2023 & 1200 hours
- 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 (CR) NHMP
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING (N/A).
- NUMBER OF BIDS RECEIVED 02
- 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 25-03-2024, 29-03-2024
(Attach a copy of agreement)

- CONTRACT AWARD PRICE Rs.750,408/- & Rs.305,026/-

- 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 Nil
(Give Brief Description)

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



PROCUREMENT NOTICE (No. 06/N-5,C-II/NHMP/2023)

Invitation to Bid

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

Sr. No.	Items Description	Remarks	Bid Security
1	Purchase of Miscellaneous Items	Quantity and Detail of Items is mentioned in Bidding Documents	Rs.48,585/-

2. The National Highways & Motorway Police invites sealed bids from eligible Manufacturer/Supplier 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 Chief Patrol Officer situated at **Alfalah Orchard Southern bypass Multan** during office hours before 1130 hours the closing date on 28-12-2023, 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 **before 11:30 am on 28-12-2023**. The Bids will be opened publically on the same day at 12:00 pm 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
Storelhqn5c2@yahoo.com
FTN: 9010402-1

Technical Evaluation Criteria

1. The samples of the firms will be evaluated according to the specifications mentioned against each item / article.

S. No.	Item Description	Quantity		Specifications
1.	Electronic Chevron	8	No.	(LED Indicated Bulb) (2.8 x 1.6)' Ragzine Sheet
2.	Search Light	8	No.	Quartz Halogen hand held Super Light
3.	Toe Chain	8	No.	10MM Steel Wire 4 Meter Length
4.	Umbrella	8	No.	<ul style="list-style-type: none"> •Large size 54" fine quality •J type soft grip handle •canopy design • black color
5.	Water Cooler	12	No.	Chef Cooler 5 Liter Storage Capacity, Plastic Body
6.	Water cooler large for Mess	5	No.	Rahber Eagle Star 13-20 Liter Storage Capacity, Plastic Body
7.	Torch	8	No.	DP LED Light LED Model 9085
8.	Measuring Tape	6	No.	100 ft
9.	Amber Light	6	No.	Automatically Flashes at night and off in the daytime Eyeable Distance: more than 1000 meter
10.	Blinking Rod	11	No.	REF Baton SL 900
11.	Iron washerman	4	No.	<ul style="list-style-type: none"> •Heavy duty Iron •Capacity to Press curtains, coats, uniforms, •Material Metal •Durable •5 meter Long wire
12.	Blanket for guest room	2	No.	Single Bed
13.	Nawar (3kg)	40	Roll	Size 2.5 inch
14.	Dinner Set	5	No.	Marble 72 Pieces
15.	Tea Set	5	No.	24 Pieces
16.	Water Set	17	No.	Glass 07 Pieces
17.	Tea Mug	50	No.	Ceramic
18.	Thermos	4	No.	Eagle Air Pot Vacuum Flask / Thermos Flask 3.ltr
19.	Thermos	10	No.	Double Layer (1 liter Storage Capacity)

20.	Plate Rice	~120	No.	Double Melamine
21.	Plate Small	120	No.	Double Melamine
22.	Tray Set	1	No.	Double Melamine
23.	Fruit Basket Set along with Knife	1	No.	Plastic good Quality
24.	Fry Pan	1	No.	Non Stick (14 cm)
25.	Kit Bag for Gadgets	20	No.	Large (Ragzine/Parashoot Sheet)
26.	Police Stop Racket	15	No.	<ul style="list-style-type: none"> •Fiber glass •Both side written stop and Police words •with diamond grade 3M tape.
27.	Tyre Tread Gauge	9	No.	<ul style="list-style-type: none"> •Manually operated •Stainless steel China made, As per sample of NHMP
28.	Tyre Pressure Gauge	9	No.	<ul style="list-style-type: none"> •China made • Digital, As per sample
29.	National Flag (Out Door)	4	No.	<ul style="list-style-type: none"> •Genuine Pakistan green color •High quality thick Army cloth •Pure Pakistan green and white thick fabric used long lasting •Size 4x6 (large size)
30.	NHMP Flag (Out Door)	4	No.	<ul style="list-style-type: none"> •Size 4x6 fine quality as per sample of NHMP
31.	National Flag with pol (Indoor)	4	No.	<ul style="list-style-type: none"> •Genuine Pakistan green color •High quality thick Army cloth •Pure Pakistan green and white thick fabric used long lasting •Size (3x4.6)' with Stand + الله اكبر (Indoor)
32.	NHMP Flag with pol (Indoor)	4	No.	<ul style="list-style-type: none"> •Size (3x4.6)' fine quality as per sample of NHMP with Stand and NHMP Logo
33.	Water Pipe Plastic	100	No.	Terbela 1 inch
34.	LED Bulb	20	No.	Osaka 18 Watt

2. The Technical Committee of NHMP will examine and evaluate the Technical Proposals and the Samples of each article as per Tender Specification/ Approved Samples/ Lab Reports.
3. The firms participating in the Tender will bear all the charges of Lab Testing. Financial bids of only those firms will be opened who technically qualify the evaluation criteria.
4. The firm will be disqualified if failed to provide bid money with the technical proposal.

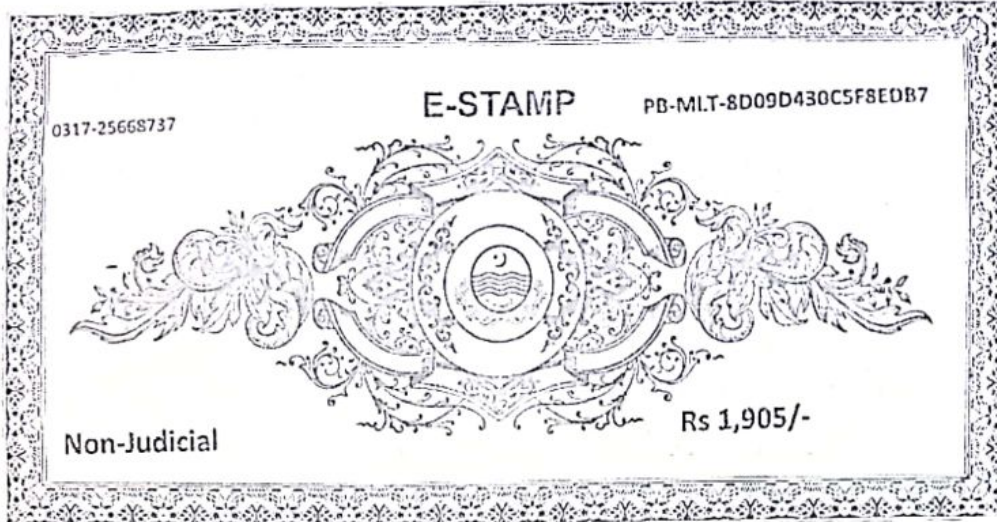
20.	18.3	The Bid Security shall be in the form of: [Pay Order, CDR, Bank Draft]
21.	18.3 (c)	Other forms of security are:[Not Allowed]
22.	19.1	Alternative Bids to the requirements of the Bidding Documents [will not be permitted]
23	21.1	The number of copies of the Bid to be completed and returned shall be [Only One Original].
24.	21.2	Written confirmation of authorization are: [Owner/ authorized representative]

D. Submission of Bids

25.	22.2 (a)	Bid shall be submitted on Following Address Store Branch, NHMP DSP/CPO Office LHQ N-5 C-II Multan Alfalah Orchard Southern by pass Multan (0330-9222130 & 0330-9211130).
26.	22.2 (b)	Title of the subject [Purchase of Miscellaneous Items] ITB title and No: [Purchase of Miscellaneous Items] No. 06/N-5,C-II/NHMP/2023
27.	23.1	The deadline for Bid submission is a) Day :[Thursday], b) Date:[28-12-2023] c) Time:[1130 Hours]

E. Opening and Evaluation of Bids

28.	26.1	The Bid opening shall take place at: Office of the DSP/CPO Office LHQ N-5 C-II Multan Alfalah Orchard Southern by pass Multan(0330-9222130 & 0330-9211130). Day : [Thursday] Date: [28-12-2023] Time : [1200 hours]
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: [PKR]
30.	35	Evaluation Techniques Least Cost Based Selection (LCBS) 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 [as per sample/specifications of NHMP]
32.	33.5 (b)	Delivery schedule. [within 15 days from the date of issuance of supply order]



Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
 First Party : Noman and Brothers [36602-0000000-0]
 Second Party : CPO DSP C11 NHMP Multan [36302-0000000-0]
 Agent : Muhammad Noman [36602-3736166-7]
 Stamp Duty Paid by : Noman and Brothers [36602-0000000-0]
 Issue Date : 25-Mar-2024, 09:23:45 AM
 Paid Through Challan : 2024671A1B879655
 Amount in Words : One Thousand Nine Hundred and Five Rupees Only.

Please Visit Below This Line

AGREEMENT

This agreement is made at LHQ N-5 C-II situated at Alfalah Orchard Society Multan on 25-03-2024.

Between

National Highways and Motorways Police having its office at Multan (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/s Noman & Brothers having its office at Peer Bukhari Colony Sui Gas Road, Jamia Hassan Bin Sabit Mumtazabad Multan (herein offer referred to as M/s Noman & Brothers (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 supply of miscellaneous items for Sector N-5 Central-II, Multan.

Whereas, M/s Noman & Brothers (Supplier) is a GST Registered firm intend and agree to provide miscellaneous items 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:-

- This form of Contract;
- the Form of Bid and the Price Schedule submitted by the Bidder;
- the Schedule of Requirements;
- the Technical Specifications;
- the Special Conditions of Contract;
- the General Conditions of the Contract;
- the Procuring Agency's Letter of Acceptance;

Particulars of Items:-

S.#	Item Description.	Specifications	Quantity	Price Per Unit with all Taxes	Total Tender Amount
1.	Toe Chain	10MM Steel Wire 4 Meter Length	8 No.	10881	

Teed
Noman & Brothers
 Peer Bukhari Colony
 Sui Gas Road, Jamia Hassan Bin Sabit
 Mumtazabad Multan

2.	Water Cooler	Chef Cooler 5 Liter Storage Capacity, Plastic Body	12	No.	1184	14260
3.	Water cooler large for Mess	Rahber Eagle Star 13-20 Liter Storage Capacity, Plastic Body	5	No.	3481	17405
4.	Torch	DP LED Light LED Model 9085	6	No.	1253	10024
5.	Measuring Tape	100 ft	6	No.	487	2922
6.	Amber Light	Automatically Flashes at night and off in the daytime Eyeable Distance: more than 1000 meter	6	No.	3481	20886
7.	Iron washerman	Heavy duty Iron, Capacity to Press curtains, coats, uniforms, Material Metal, Durable, 5 meter Long wire	4	No.	6962	27848
8.	Dinner Set	Marble 72 Pieces	5	No.	27848	139240
9.	Water Set	Glass 07 Pieces	17	No.	2085	35445
10.	Tea Mug	Ceramic	50	No.	275	13750
11.	Thermos (3 ltr)	Eagle Air Pot Vacuum Flask./ Thermos Flask 3.ltr	4	No.	4175	16700
12.	Thermos (1 ltr)	Double Layer (1 liter Storage Capacity)	10	No.	2435	24350
13.	Plate Rice	Double Melamine	120	No.	418	50160
14.	Plate Small	Double Melamine	120	No.	209	25080
15.	Fruit Basket Set with Knife	Plastic good Quality	1	No.	975	975
16.	Fry Pan	Non Stick (14 cm)	1	No.	1044	1044
17.	Kit Bag for Gadgets	Large (Ragzine/Parashoot Sheet)	20	No.	4873	97460
18.	Police Stop Racket	Fiber glass, Both side written stop and Police words with diamond grade 3M tape.	15	No.	4873	73095
19.	Tyre Tread Gauge	Manually operated, Stainless steel China made	9	No.	1392	12528
20.	Tyre Pressure Gauge	China made, Digital As per sample	9	No.	1740	15660
21.	National Flag with pol (Indoor)	Genuine Pakistan green color, High quality thick Army cloth, Pure Pakistan green and white thick fabric used long lasting, Size (3x4.6)' with Stand + لٹا کٹر (Indoor)	4	No.	13900	55600
22.	LED Bulb	Osaka 18 Watt	20	No.	457	9140
Total						750408



General Terms and Conditions.

Delivery:- The M/s Noman & Brothers shall deliver all the above mentioned miscellaneous items at LHQ N-5 central-II, situated at Alfalah Orchard Society Southern bypass Multan within 15 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 Alfalah 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 Noman & Brothers 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 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.

Handwritten marks and numbers at the bottom left.

Handwritten signature or mark.

Truel
Noman & Brothers
 Peer Bukhari Colony
 Sul Gas Road Near Chord
 BCG Mumtazabad Multan

Security Deposit:- The supplier shall deposit a security equivalent to 10% of the total value of supply amount (Rs.75,041/-) 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.75,041/-) 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.

Iqbal
Noman & Brothers
Peer Bukhari Colony
Sui Gas Road Near Chowk
BCG Mumtazabad Multan
Iqbal
OWNER OF M/s Noman & Brothers
Peer Bukhari Colony Sui Gas Road,
Jamia Hassan Bin Sabit Mumtazabad Multan

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

Witness 1.
(Noman & Brothers)
Name: Allah Ditta Javed
CNIC #: 36602-9982465-1

Witness 1.
(NHMP)
Name: Allah Balhsh (S/O)
CNIC #: 36303-4663686-3

Signature: *[Signature]*

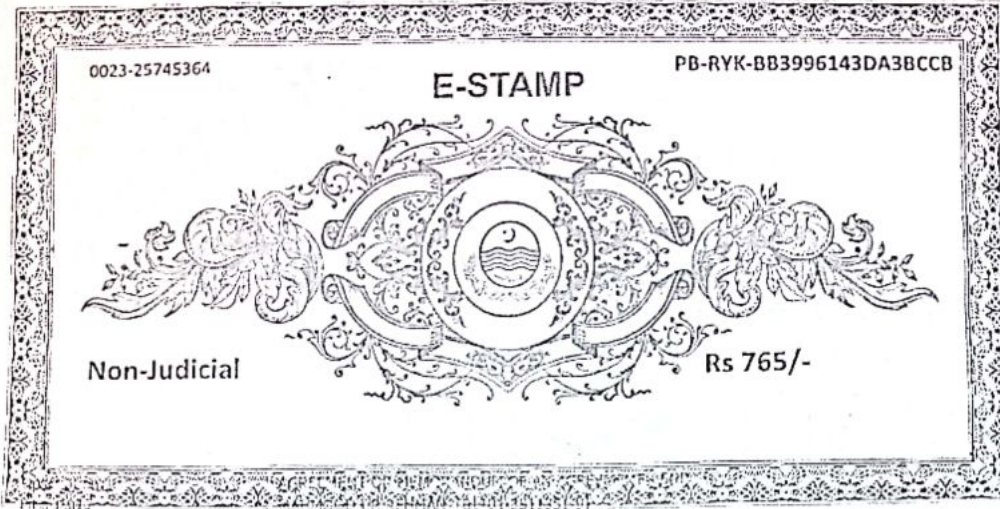
Signature: *[Signature]* 25/03/24

Witness 2.
(Noman & Brothers)
Name: Mahamood Subhan
CNIC #: 36602-06971320-5

Witness 2.
(NHMP)
Name: M Yasin S/O
CNIC #: 36102-1807723-5

Signature: *[Signature]*

Signature: *[Signature]*



Second Party : ANISH RIAZ [31303-3461354-0]
 Agent : IFTIKHAR HASSAN [31303-9470449-7]
 Stamp Duty Paid by : ANISH RIAZ [31303-3461354-0]
 Issue Date : 29-Mar-2024, 11:55:46 AM
 Paid Through Challan : 2024BE35D65F4BCE
 Amount in Words : Seven Hundred and Sixty Five Rupees Only

Please Write Below This Line

AGREEMENT

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

Between

National Highways and Motorways Police having its office at Multan (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/s Riaz Traders having its office at Jamia Qadria Road, Rahim Yar Khan (herein offer referred to as M/s Riaz Traders (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 supply of miscellaneous items for Sector N-5 Central-II, Multan.

Whereas, M/s Riaz Traders (Supplier) is a GST Registered firm intend and agree to provide supply of miscellaneous items 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:-

- This form of Contract;
- the Form of Bid and the Price Schedule submitted by the Bidder;
- 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.	Specifications	Quantity		Price Per Unit with all Taxes	Total Tender Amount
1.	Electronic Chevron	(LED Indicated Bulb) (2.6 x 1.6)' Ragzine Sheet	8	No.	6500	52000
2.	Search Light	Quartz Halcogen hand held Super Light	8	No.	4800	38400
3.	Umbrella	Large size 54" fine quality, J type soft grip handle, canopy design, black color	8	No.	1500	12000
4.	Blinking Rod	REF Baton SL 900	11	No.	1500	16500
5.	Blanket for guest room	Single Bed	2	No.	8000	16000
6.	Nawar (3kg)	Size 2.5 inch	40	Roll	1800	72000
7.	Tea Set	24 Pieces	5	No.	8000	40000
8.	Tray Set	Double Melamine	1	No.	1050	1050
9.	National Flag (Out Door)	Genuine Pakistan green color, High quality thick Army cloth, Pure Pakistan green and white thick fabric used long lasting, Size 4x6 (large size)	4	No.	1894	7576
10.	NHMP Fiag (Out Door)	Size 4x6 fine quality as per sample of NHMP	4	No.	4000	16000
11.	NHMP Flag with pol (Indoor)	Size (3x4.6)' fine quality as per sample of NHMP with Stand and NHMP Logo	4	No.	4500	18000
12.	Water Pipe Plastic	Terbela 1 inch	100	ft	155	15500
Total						305026

General Terms and Conditions.

Delivery:- The M/s Riaz Traders shall deliver all the miscellaneous items at LHQ N-5 central-II, situated at Alfalah Orchard Society Southern bypass Multan (in batches) within 15 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 Alfalah 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.30,503/-) 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.30,503/-) 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.

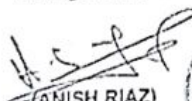
Force Majeure:-

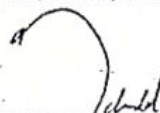
- (a) The obligations of either party in relation to a sale by the Supplier shall be suspended to the extent that such performance is impeded or made unreasonably onerous by an occurrence beyond the control of the party affected (Force Majeure). Force Majeure includes, but is not limited to, fire, gas/electricity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

- 1. The agreement has been executed with the approval of Addl-IGP (CR) NHMP.
- 2. 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

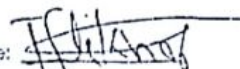

(MAHMOOD-UR-REHMAN)
DSP/Chief Patrol Officer
Secretary Purchase Committee
LHQ N-5 Central-II Multan

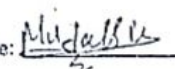
Witness 1.
(Riaz Traders)
Name: Ali Raza
CNIC #: 3130349499683

Witness 1.
(NHMP)
Name: Allah Bakhsh s/o
CNIC #: 36303-4663686-3

Signature: 

Signature: 

Witness 2.
(Riaz Traders)
Name: Muhammad Hassan
CNIC #: 3130349470449-7
Signature: 


Witness 2.
(NHMP)
Name: Muhammad Majeed
CNIC #: 36302-9560757-9
Signature: 

TECHNICAL 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)
3.	Title of Procurement:	Purchase of Miscellaneous Items
4.	Tender Inquiry No.:	-
5.	PPRA (E-PADS) Ref. No.:	F-231241717
6.	Date & Time of Bid Closing:	28-12-2023 (1130 hours)
7.	Date & Time of Bid Opening:	28-12-2023 (1200 hours)
8.	No. of Bid Received:	02
9.	Criteria for Bid Evaluation:	Sample Based
10.	Details of Bid(s) Evaluation:	The detail is as under:

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 Riaz Traders	Qualified	Accepted
M/s Nomari & Brothers	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)
3.	Title of Procurement:	Purchase of Miscellaneous Items
4.	Tender Inquiry No.:	-
5.	PPRA (E-PADS) Ref. No.:	F-231241717
6.	Date & Time of Bid Closing:	28-12-2023 (1130 hours)
7.	Date & Time of Bid Opening:	28-12-2023 (1200 hours)
8.	No. of Bid Received:	02
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	-	-	Rs.305,026/-	ACCEPTED as per PPRA Rules 36 (b) (ix).
M/s Noman & Brothers	-	-	Rs.750,408/-	After the rate evaluation of 34 items (technically qualified) it was result that; 12 items were selected of M/S Riaz Traders & 22 items of M/S Noman & Brothers being the lowest in competition.


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