

**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. PASSCO
- FEDERAL / PROVINCIAL GOVT. Federal
- TITLE OF CONTRACT Office Stationery items and Printed Field Stationery item - 2022
- TENDER NUMBER TS470662E
- BRIEF DESCRIPTION OF CONTRACT Office Stationery items and Printed Field Stationery items for Wheat Procurement:- 2022
- TENDER VALUE Rs. 3,320,760/-
- ENGINEER'S ESTIMATE ✓
(for civil Works only)
- ESTIMATED COMPLETION PERIOD Up to 22-03-2022
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No
- ADVERTISEMENT :
- (i) PPRA Website 20-01-2022, TS470662E ✓ Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers The Nation and AUSA ✓ Yes /
No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 04-02-2022, 11:30
- NATURE OF PURCHASE ✓ Local / International
- EXTENSION IN DUE DATE (If any) ✓ Yes / No

- NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____ Yes / No ✓
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____ 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 MD PASSCO
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED 03
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER _____ Yes / No ✓
- WHETHER INTEGRITY PACT WAS SIGNED _____ 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.

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____

1. M/S AI-NOOZ Traders 6-A1 - Damar Centre,
26-Kabir Street, Urdu Bazar, Lahore

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

1st

➤ NEED ANALYSIS (Why the procurement was necessary?) _____

For record keeping and documentation
of wheat procurement - 2022

➤ 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 / No ✓

➤ DATE OF CONTRACT SIGNING 28-02-2022
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE Rs. 3,320,760/-

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL
BIDDERS _____ Yes / No ✓
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED _____ Yes / No ✓
(If yes result thereof)

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN
IN THE TENDER NOTICE/DOCUMENTS _____ Yes / No ✓
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA _____ Yes / No ✓
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any
(Give Brief Description) N/A

Statement of Tender Documents Office Stationery &
Printing Of Field Stationery Items 2022

Sr.No	Party Detail	Receipt #
1	Abdullah Enterprises	27339
2	Talal Publishers	37245
3	COS Traders	27346
4	Mirza Sew Tech Print Press	27348
5	Al Noor Traders	27350

muhammad
KIAQAS

MOHAMMAD KIAQAS
A.O
CASH CELL
DATED 04/02/2022

PASSCO/AUDIT/COORD/2022/ 161

Dated:-07th February, 2022

A/General Manager Commercial,
PASSCO Head Office,
Lahore

Subject: TECHNICAL EVALUATION REPORT OFFICE AND PRINTING FIELD STATIONERY ITEMS 2022-2023.

In Pursuance of office order No.PASSCO/Comm/P-I/2022/241 Dated: 27th January, 2022, required information regarding Technical Proposals of Office Stationery (61 Nos) and Field Stationery Items (21 Nos) in respect of Technical Evaluation Committee, is submitted along with supporting Evaluation Report:

MUHAMMAD AYYAZ KHAN, PO
CONVENER
(TECHNICAL EVALUATION COMMITTEE)

c.c.to:

1. Master File
2. Office Copy

Subject:

TECHNICAL EVALUATION REPORT FOR PURCHASE OF OFFICE STATIONERY ITEMS AND PRINTING OF FIELD STATIONERY ITEMS- 2022.

The committee was constituted by commercial wing vide letter No. PASSCO/Comm/P-I/2022/241 dated 27th January, 2022 regarding the Technical Evaluation to evaluate, analyze, examine & check suitability of technical proposals submitted by the parties in accordance with requirements / criteria mentioned in tender documents for Purchase of Office Stationery Items and Printing of Field Stationery Items -2022. The committee comprising following Officers / Official:-

Sr#	Name & Designation	Status
a.	Muhammad Ayaz Khan PO- A&I Wing	Convener
b.	Farhan Munawar AO S&C Wing	Member
c.	Waheed Sultan PI Comm Wing	Member

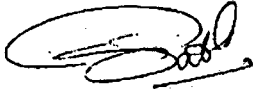
2. The committee has technically evaluated and analyzed the samples provided by the parties vide letter No. PASSCO/Comm/P-II/Stat/2022/298 dated 4th Feb, 2022.

Technical evaluation detail is as under:


Sr#	REQUIRED DOCUMENTS	M/s Talal Publishers	M/s Al- Noor Traders	M/s COS Traders
a.	Letter of intent to participate in the tender / bid.	Provided	Provided	Provided
b.	Letter of authorization of representative.	Provided	Provided	Provided
c.	Firm must have valid experience in delivering and supplying of Office Stationery items.	Provided	Provided	Provided
d.	Firm must attach valid bank statement in original showing financial stability of the firm.	Provided	Provided	Provided
e.	Copy of Income Tax / Sales Tax Registration.	Provided	Provided	Provided
f.	Affidavit on Stamp Paper of Rs.100/- that the firm is not black listed by any Government / Semi Government Department as per Specimen at Annex-B.	Provided	Provided	Provided
g.	Certificate on company's letter head pad that the firm shall deliver all "Stationery Items - 2022". Noncompliance to the same may result in immediate termination of "Acceptance / Supply Order and agreement" leading to forfeiture of earnest money / performance security and blacklisting of firm as per Specimen at Annex-C.	Provided	Provided	Provided
h.	Representative Samples of all items mentioned in these bidding documents which will be delivered to Technical Evaluation Committee.	Not Provided (61)	Provided (82)	Provided (82)
j.	Original "Cash Receipt" issued by PASSCO in consideration of sale of Bidding Documents.	Provided	Provided	Provided

This is submitted for kind consideration, please.

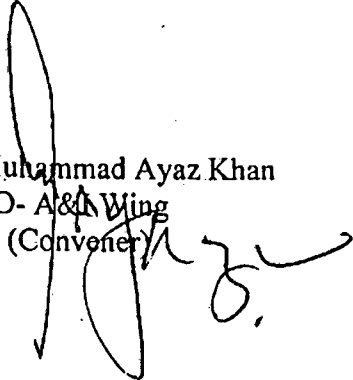
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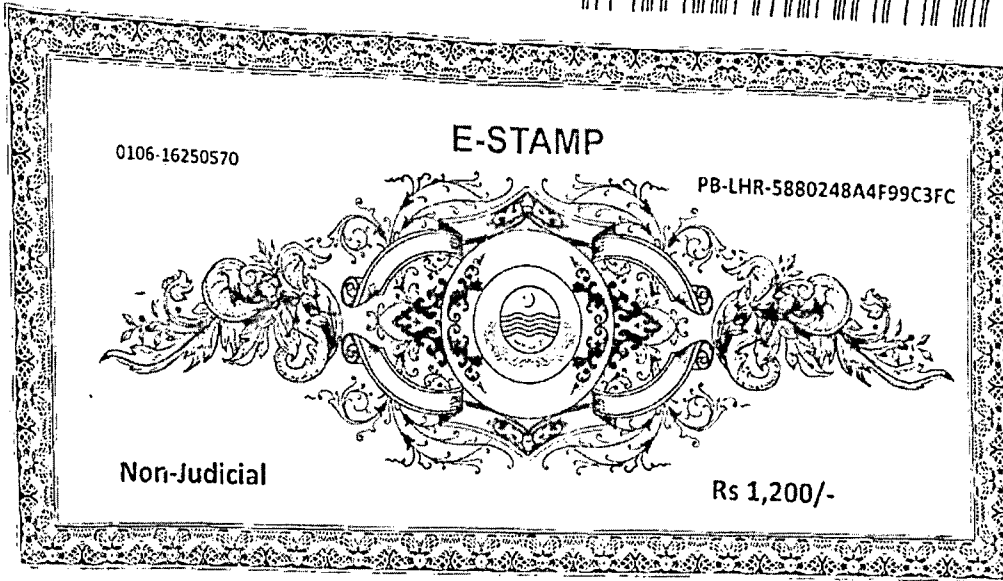
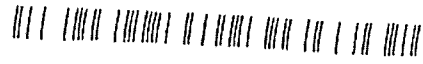
Farhan Munawar
AO S&C Wing
(Member)



Waheed Sultan
PI- Comm Wing
(Member)



Muhammad Ayaz Khan
PO- A&N Wing
(Convener)



Description	: CONTRACT - 22A(a)(i)
First Party	: Al Noor Traders [30000-0000000-0]
Second Party	: Passco [30000-0000000-0]
Agent	: Hamza Ahmed [35202-1802704-3]
Stamp Duty Paid by	: Al Noor Traders [30000-0000000-0]
Issue Date	: 28-Feb-2022, 12:44:12 PM
Paid Through Challan	: 2022048629368802
Amount in Words	: One Thousand Two Hundred Rupees Only

Please Write Below This Line

AGREEMENT**"Office Stationery Items and Printed Field Stationery Items - 2022"**

This Agreement is made this day on *28th Feb*, 2022 at Lahore between M/s Pakistan Agricultural Storage & Services Corporation Limited, (PASSCO) incorporated under the laws of Pakistan with its registered office at 11 - Kashmir Road, Lahore represented by its A/General Manager (Commercial) (hereinafter referred to as the 'BUYER' which terms wherever the context so permits includes its successors in interest of the first party).

AND

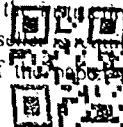
M/s Al-Noor Traders, 6 - A Al-Qamar Centre, 26 - Kabir Street, Urdu Bazar, Lahore (hereinafter referred to as "SELLER" which terms wherever the context so permits includes its successors in interest of the second party).

Whereas, the second party has agreed to supply of (82) office stationery items and printed field stationery items - 2022 at the total cost of Rs. 3,320,760/- (Rupees: Three Million Three Hundred Twenty Thousand Seven Hundred and Sixty Only), inclusive of all taxes and duties on delivered basis at PASSCO, Head Office, 11-Kasmir Road, Lahore and PASSCO Complex, Manga Mandi, Multan Road, Lahore.

And whereas the first party has agreed to buy the same at the cost of Rs. 3,320,760/- (Rupees: Three Million Three Hundred Twenty Thousand Seven Hundred and Sixty Only) vide acceptance letter NO: PASSCO/Comm/ P-II/Stat/2022/374 dated 11th February, 2022 subject to the Terms & Conditions containing hereunder to which stipulation the seller has consented.

NOW THEREFORE, THIS AGREEMENT WITNESSES

1. This agreement comes into force with immediate effect.
2. The second party will undertake the printing work strictly in accordance with the specifications and specimens/samples. Prior to finalizing the printing of documents, the seller shall get the proof checked/approved from S&C Wing PASSCO. Similarly, quality of the paper and printing will also be approved.






E-STAMP

CONTINUATION SHEET

- c. The company, firm, party shall not be liable for liquidated damages, Performance Security, blacklisting for future , termination for default, if and to the extent of his failure / delay in performance / discharge of obligations is the result of an event of Force Majeure.
 - d. If a Force Majeure situation arises, the Company, Firm & Party shall, by written notice served on the first party, indicate such condition and the cause thereof. Unless otherwise directed by the first party in writing, the Company, Firm and Party shall continue to perform under the acceptance letter, supply order, agreement as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
14. **Arbitration:** In case of any difference or dispute between the parties arising out of this contract agreement or in the matter enumerated therein, the same shall be referred to the sole arbitration of the Managing Director PASSCO or any person nominated by him whose award / decision shall be final and binding on the parties to this contract agreement.
15. **Jurisdiction of Court:** Regarding the issue of jurisdiction in case of litigation between parties, the court at Lahore shall have the exclusive jurisdiction to entertain such dispute.
16. All terms & conditions elucidated in advertisement (Invitation of Bid), Bidding document and Acceptance Letter are integral part of this agreement.
7. **Signature:** In Witness Whereof, the parties hereto have affixed their signatures at Lahore on the aforementioned date.

FOR & ON BEHALF OF FIRST PARTY


FOR & ON BEHALF OF SECOND PARTY



 A/General Manager (Comm)

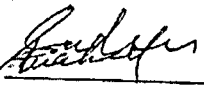


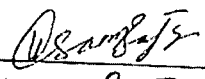
M/s Al-Noor Traders.

Witnesses

1 Signature: 
 Name: S. Mumtaz Hussain Shah
 CNIC NO. 15202-4437179-9

1 Signature: 
 Name: USMAN WAQAR
 CNIC NO. 35202-4224143-7

2 Signature: 
 Name: Mahad Sattar
 CNIC NO: 37201-0298396-3

2 Signature: 
 Name: USAMA BAJWA
 CNIC NO: 35202-411952-9

3. There will be no compromise by the first party on quality / quantity & specifications, as illustrated in tender documents, Ensure every Document, Register/Ledger, Reports>Returns and page are numbered properly. In case, if any discrepancy is found in delivered printed items, Inspection Committee before acceptance of stationery items will recommend whether any penalty/cut etc is warranted or not and to what extent.

4. In case, office stationery and printed stationery items does not confirm specifications, specimens/sample as mentioned in bidding documents, the second party will be responsible to replace the same at his own expense within the stipulated supply/delivery period.

5. Requisite Printed Field Stationery Items will be delivered / supplied at PASSCO, Head Office, 11-Kasmir Road, Lahore and PASSCO Complex, Manga Mandi, Multan Road, Lahore, up to 12.3.2022, preferably earlier (without 2% penalty up to 12.03.2022 and with 2% penalty up to 22.3.2022).

6. In case of late delivery PASSCO (buyer) will charge late delivery (LD) charges @ 2% of the cost of undelivered items for delay of 10 days of the final delivery date, PASSCO may rescind the agreement and forfeit security deposited, additionally PASSCO may get printed the defaulted office and printed stationery items at the risk and cost basis, In that case extra expenses incurred by PASSCO shall be recoverable from the defaulting supplier (seller) either from pending payments, dues, security or through legal recourse.

7. The printer/party will strictly bound to deliver the requisite items within stipulated period as per contract clause, however, on specific and justified grounds on the request of the printer/party, MD PASSCO may extend delivery period with penalty or without penalty as deemed necessary on "case to case basis".

8. PASSCO has the right to repeat order up to 15 % (+/-) for all or part of the contracted items on the same rates and terms during the year - 2022.

9. The price agreed is firm and final. No claim on account of fluctuation in International/ Local market rates, which may arise out of any cause, shall be entertained. In case of any tax, duty, surcharge or levy is imposed on supply of such goods after signing the agreement the second party shall not be entitled to add the same to the agreed price.

10. Inspection Committee will inspect / check the quality / quantity & specifications, specimens/sample of the delivered office and printed stationery items and having satisfied itself, issue the Inspection Certificate. The supplier will get copy of Inspection Certificate to be issued by the Committee and attach it with the bill. Furthermore, Committee will also take other appropriate measures as deemed fit to complete the assigned task.

11. The party have deposited Rs.70,000 /- vide Banker Cheque No. 14105337 dated 03.02.2022 and Rs. ~~162,458~~ /- vide Banker Cheque No. ~~14105337~~ dated ~~28.02.2022~~ as performance money / security and same had been forwarded to F&A Wing. The same will be refunded / released on successful completion of supply of contracted items within the stipulated period.

12. After successful supply of office and printed stationery Items, payment will be made by F&A Wing within 15 days on production of bill, sales tax invoice, acknowledgement/receipt of stationery and inspection Certificate duly verified and issued by the Inspection Committee.

13. **Force Majeure**

a. Force majeure shall mean any event, act or other circumstances or considerations not being an event, act or circumstances under the control of the second party or of the Company, Firm, Party i.e. Earthquake, Flood, or any other Severe Climatic circumstances. Non-availability of material and those Items ancillary to material or any other event leads towards clear negligence of the Company, Firm and Party shall not constitute Force majeure.

b. If by reasons of Force Majeure, the required "Office Stationery Items and Printed Stationery Items - 2022" cannot be delivered, by the due date, then the date may be extended appropriately by the first party on case to case basis keeping in view its all the circumstances and requirements.

