

Second Party Agent : DDO DSP LHQ [12345-6789101-0] : FAISAL IQBAL [42301-7186584-7]

: 2024063B412584B8

Stamp Duty Paid by Issue Date : DDO DSP LHQ [12345-6789101-0] : 08-May-2024, 10:27:16 AM

Paid Through Challan Amount in Words

: Seventeen Thousand Six Hundred and Fifty Two Rupees Only

Please Write Relow This Line



CONTRACT FORM

THIS AGREEMENT made on 9th May 2024 between National Highways & Motorway Police M-4 Sector-I Toba Tek Singh of Pakistan (hereinafter called "the Procuring Agency") of the one part and M/s New Zafcom Tyre Company Karachi of Karachi and Pakistan (hereinafter called "the Supplier") of the other part:

WHEREASthe Procuring Agency invited Bidsforcertainitemsandrelatedservices, viz.,

1 1	Tyres	E - '0F		IVERNMENTO POPULAT DOVERNMENTO	
Sr. #	.# Item Description Qty		Qty	Offered by the Supplier	
1	Tyres car (205/55 R-16)	100	Nos.	Dunlop (Japan)	
2	Tyres Fortuner(265/60 R-18)	8	Nos.	Dunlop (Japan)	
	Tyres Parado & Revo (265/65 R-17)	28	Nos.	Dunlop (Japan)	
	Tyres Hiace van (195 R 15C)	20	Nos.	Dunlop (Japan)	

Fon: Manages



And has accepted a Bid by the Supplier for the supply of those items and related services in the sum of Rs.7,060,600/- (Rupees Seven Million Sixty Thousand Six Hundred Only), (hereinafter called "the Contract Price"). The detail is as below:-

Tyres						
Sr. #	Item Description	c	ity	Rate (Per unit)	Total Cost in Rupees of most advantageous	
1	Tyres car (205/55 R-16)	100	Nos.	36,750/-	3,675,000/-	
2	Tyres Fortuner (265/60 R-18)	8	Nos.	73,500/-	588,000/-	
3	Tyres Parado & Revo (265/65 R-17)	28	Nos.	67,450/-	1,888,600/-	
4	Tyres Hiace van (195 R 15C)	20	Nos.	45,450/-	909,000/-	
Rupees Seven Million Sixty Thousand Six Hundred Only					7,060,600/-	

NOWTHISCONTRACTWITNESSESASFOLLOWS:

- In this Contract words and expressions shall have the same meanings as are respectively assigned to the min the Conditions of Contract referred in Section VII "General Conditions of the Contract" of the tender documents and standard bidding documents issued by the PPRA authority.
- 2. 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; and
 - h) Purchase Order (order for the supply of the items)
- 3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects there in inconformity in all respects with the provisions of the Contract, bidding documents and standard bidding documents issued by the PPRA authority.
- 4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the items and related services in the Tender No.03/NHMP/M-4/S1/2023 24 and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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IN WITNESS where of the parties here to have caused this Contract to be executed in accordance with the irrespective laws the day and year first abovewritten.

Signed, sealed, delivered by DSP/Sector Commander M-4 Sector-I Toba Tek Singh, Secretary Purchase Committee (for the Procuring Agency).

QALAB ABBAS SIPRA Sector Commander DSP/Sector Commander Sector-1, M-4, NH&MP M-4 Sector-I, Toba Tek Singh Toba Tek Singh Secretary Purchase Committee

Witness to the signatures of the Procuring Agency:



MUHAMMAD HAFEEZ QAMAR

MTO (LHQs) M-4 Sector-I Toba Tek Singh

MTO/HQ LHQ, MA, NH&MP Toba Tek Singh

Signed, sealed, delivered by M/s New Zafcom Tyre Company Karachi

FAISAL IQBAL (SOLE PROPRIETOR)
NEW ZAFCOM TYRE COMPANY.

Karachi.

Witness to the signatures of the Supplier

Witness 1

Name Mo HAMMAD

: <u>42201-1673625-7</u>

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OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE NATIONAL HIGHWAYS AND MOTORWAYS POLICE M-4 SECTOR-I, TOBA TEK SINGH

No. NH&MP-()/SSP/M-4/S1/24/-/143

May, 10th , 2024

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) CONTRACT AWARD PERFORMA – I To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods

1	Name of the	National Highways & Motorway Police M-4	
	organization/Department	Sector-I Toba Tek Singh	
2	Federal / Provincial Govt.	Federal Government	
3	Title of Contract	Purchase of tyres for official vehicles	
4	Tender Number	Tender No.03/NHMP/M-4/S1/2023-24	
5	Brief Description of Contract	Purchase of tyres for official vehicles of M-4 Sector-I & Sub Sector	
6	Tender Value	Rs.7,060,600/-	
7	Engineer's Estimate	N/A	
8	Estimated Completion Period	15 days	
-	Whether The Procurement Was	10 days	
9	Included In Annual Procurement Plan	Yes	
		i- PPRA Website: - TS534492E (11/03/2024)	
10	Advertisement	ii- NHMP Website:- 11/03/2024	
10	Advertisement	iii- Newspaper:- The News world & Daily	
		Khabrian (10/03/2024)	
11	Tender Opened On (Date & Time)	Technical opening on: 27/03/2024, 11:00 AM	
1, 1		Financial opening on: 16/03/2024 11:30 AM	
12	Nature Of Purchase	Tyres	
13	Extension in due date (if any)	No	
14	Number of tender documents sold	N/A (The firms acquired documents from NHMP Website and EPADS)	
15	Whether Qualification Criteria Was Included In Bidding Tender	Yes	
13	Documents	163	
	Whether bid evaluation criteria was		
16	included in bidding tender	Yes	
	documents		
17	Which method of procurement was used	Single Stage Two Envelope Procedure	
	Please specify if any other method		
	of procurement was adopted with		
18	brief reasons (i.e emergency, direct	N/A	
	contracting, negotiated tendering		
	etc.)		
19	Who is the approving authority	Additional Inspector General, NHMP Central	
10		Region Lahore.	
20	Whether approval of competent authority was obtained for using a	Yes	

	method other than open competitive bidding	
21	Number of bids received	05
22	Whether the successful bidder was lowest bidder	Yes
23	Whether integrity pact was signed	No

(QALAB ABBAS SIPRA)
DSP/Sector Commander
M-4 Sector-I, Toba Tek Singh
Secretary Purchase Committee

OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE NATIONAL HIGHWAYS AND MOTORWAYS POLICE M-4 SECTOR-I, TOBA TEK SINGH

No. NH&MP-()/SSP/M-4/S1/24/-1/44

May, 10th , 2024

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) (As Per Rule 47 of PP Rules, 2004) CONTRACT AWARD PERFORMA – II

To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods

1	Number of bidders present at the time of opening of bids	05		
		M/s Global Traders Lahore		
	Number and address of the successful bidder as under:-	M/s New Zafcom Tyre Company		
		Karachi		
2		M/s Malik Enterprises Toba Tek		
		Singh		
		M/s Javed Traders Faisalabad		
		M/s KK Trades Faisalabad		
3	Ranking of successful bidder in evaluation	2nd		
	report (i.e 1st, 2nd, 3rd evaluation bid)	2		
4	Need analysis (why the procurement was	To meet the necessary requirements		
_	necessary)	of the department		
5	In case extension was made in response time,	N/A		
	what were the reason (brief describe)	TV/A		
6	Whether names of the bidders and their prices	Yes		
	were read out at the time of opening of bids			
7	Date of contract signing	09/05/2024		
8	Contract award price	Rs.7,060,600/-		
9	Whether copy of evaluation report given to all	Yes		
	bidders through (uploading it on PPRA).			
10	Any complaints received (if yes result thereof)	No		
11	Any deviation from specifications given in the	No		
	tender notice/documents (if yes give details)			
12	Deviation from qualification criteria (if yes	No		
	give details)			
13	Special conditions, if any (give brief	No		
	description)			

(QALAB ABBAS SIPRA)
DSP/Sector Commander
M-4 Sector-I, Toba Tek Singh
Secretary Purchase Committee