

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/-1180

Dated: 15-05-2024

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

- NAME OF THE ORGANIZATION/DEPT.: - National Highways & Motorway Police
M-4 Sector-I Toba Tek Singh
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT:- **CUTTING AND STITCHING OF**
UNIFORMS AND PURCHASE OF
UNIFORM ARTICLES.
- TENDER NUMBER:- Tender No. 02/NHMP/STORE/M-4/SI/2023
PPRA Ref # TS530347E
- BRIEF DESCRIPTION OF CONTRACT:- **Cutting & Stitching of Uniforms**
and Purchase of Uniform Articles
Sector-I & Sub Sector
- TENDER VALUE:- Rs.1,977,700/-
- ENGINEER'S ESTIMATE:- N/A
- ESTIMATED COMPLETION PERIOD 30-60 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- ADVERTISEMENT:
- I. PPRA Website: Yes TS530347E (18-01-2024)
- II. NHMP Website: Yes (18-01-2024)
- TENDER OPENED ON (DATE & TIME):
- I. Technical Opening on 06-02-2024 at 1130 hrs
- II. Financial Opening on 13-03-2024 at 1030 hrs
- NATURE OF PURCHASE:- **Cutting & Stitching of Uniforms and**
purchase of uniform articles
- EXTENSION IN DUE DATE (if any); No
- NUMBER OF TENDER DOCUMENTS SOLD:- N/A (The firms acquired documents
from NHMP Website)
- 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:-
- a) SINGLE STAGE ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) N/A

WHO IS THE APPROVING AUTHORITY

- o) NAME: **Ali Sabir Kiyani (PSP)**
p) DESIGNATION: **Additional Inspector General, NHMP Central Region, Lahore.**

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
➤ NUMBER OF BIDS RECEIVED: 05
➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes
➤ WHETHER INTEGRITY PACT WAS SIGNED No

(QALAB ABBAS SIPRA)
DSP/Sector Commander
M-4 Sector-I, Toba Tek Singh
(Chairman 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/-1181

Dated: 15-05-2024

**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**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- NUMBER AND ADDRESS OF THE SUCCESSFUL BIDDER AS UNDER:-
1. M/s Aqib Traders, Rahim Yar Khan.
 2. M/s Ahmed Traders, Rahim Yar Khan.
 3. M/s Adan Enterprises, Nowshera
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID) 1st, 2nd & 3rd
- NEED ANALYSIS (Why the procurement was necessary)
To meet the necessary requirements of the department
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASON (Brief describe) N/A
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes
- DATE OF CONTRACT SIGNING
1. M/s Aqib Traders, Rahim Yar Khan 29-04-2024
 2. M/s Ahmed Traders, Rahim Yar Khan.. 29-04-2024
 3. M/s Adan Enterprises, Nowshera 29-04-2024
- CONTRACT AWARD PRICE
1. M/s Aqib Traders, Rahim Yar Khan Rs.1,631,920/-
 2. M/s Ahmed Traders, Rahim Yar Khan. Rs.210,000/-
 3. M/s Adan Enterprises, Nowshera Rs.135,780/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS THROUGH (uploading it on PPRA). Yes
- ANY COMPLAINTS RECEIVED No YES/NO (if yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No (if yes give details).
- DEVIATION FROM QUALIFICATION CRITERIA No (If yes give details)
- SPECIAL CONDITIONS, IF ANY (Give Brief Description) No



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



0023-26012271	E-STAMP	PB-RYK-48312A1DD7D1BECC
Non-Judicial		Rs 4,080/-

First Party : Naymal Ayaz [31303-7956162-6]
 Second Party : DDO LHQ M4 [12345-6789010-1]
 Agent : Naymal Ayaz [31303-7956162-6]
 Stamp Duty Paid by : Naymal Ayaz [31303-7956162-6]
 Issue Date : 29-Apr-2024, 01:16:22 PM
 Paid Through Challan : 2024CBCC9BCF2F3D
 Amount in Words : Four Thousand and Eighty Rupees Only

Please Write Below This Line

SECTION X: CONTRACT FORM

Form of Contract

THIS AGREEMENT made on **29-04-2024** 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 Agib Traders of Rahim Yar Khan and Pakistan** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain items and related services, viz.,

Sr. #	Description	Specification	Qty	Offered by the Supplier
1	Cutting and Stitching of Uniforms	Cutting & Stitching of Uniform Pairs	(607 Shirts) (859 Trousers)	Cutting and Stitching of Uniforms
		i. Bukram = Urooj / DVAT or equivalent quality. ii. Thread = Asli Pari iii. Trouser Zip = YKK iv. Button = Superior Quality, as per sample. v. Cloth used per uniform Pair = 3.25 Meters. Shirt: 3 Full & 2 half sleeve for each, with two front flapped pockets, one right arm pen pocket, front open and approximately 7 buttons, (Second Button distance from collar should be at 2.5 inch and next each at 3 inch distance). Shoulder Strap visible below collar, measurements according to height of individual officer. Inner locking overall. Trouser: With three loops, two side cross pockets and one back patch pocket. Measurement of the lower shall be according to the height of individual officer. Inner locking overall. Bottom of the trouser should be 8"-9" according to the height of the officer.		
2	Safari suit Fawn Color	A. Color Fawn B. Pockets 02 Additional pocket lower side C. Material 100% Cotton Material Soft Breathable (as per Sample of NHMP)	32 Pair	Safari suit Fawn Color
3	T-Shirt full sleeve (fawn color)	A. Color Fawn, Full Sleeves, B. Material 100% airume combed and ring-spun cotton, Shoulder taping for a soft feel and clean look, Durable fabrics 4.5 oz or 153g	32 No	T-Shirt full sleeve (fawn color)
4	Boot Black with laces	A. Color Black/ Service or equivalent B. Shape Front laces and Tow in round shape C. Material Leather	16 Pair	Boot Black with laces




5	Golf Cap Navy Blue	A. Color Navy Blue B. Shape P-cap C. Others Breathable, textured knit fabric is super-soft for all day comfort	16 No	Golf Cap Navy Blue
6	Socks Cotton (Navy Blue)	A. Fabric Cotton, Polyester, Elastic yarn for top portion of the sock B. Color Navy Blue	32 Pair	Socks Cotton (Navy Blue)
7	Overall blue	A. Fabric (100 % Cotton, Made with high Quality Cloth and Material Soft, flexible and breathable) B. Color Navy Blue	7 No	Overall blue
8	Stitched Shalwar Qameez (Suit) White Color	A. Color White B. Material Wash N wear (Length 4 Meter-Width (Araz): 54 Inches Per Pair	120 Pair	Stitched Shalwar Qameez (Suit) White Color
9	Thermal	A. Color Skin B. Pattern Plain C. Material Clothing Material Acrylic Wool, D. Type Slim Body	55 No	Thermal

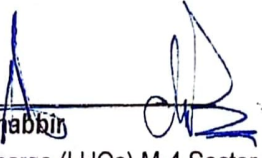
and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 1,631,920/-** (one million six hundred thirty-one thousand nine hundred twenty Only), (hereinafter called "the Contract Price").

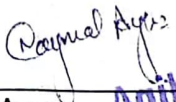
NOW THIS CONTRACT WITNESSES AS FOLLOWS:

- In this Contract words and expressions shall have the same meanings as are respectively assigned to them in 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.
- 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; and
 - Purchase Order (order for the supply of the items)
- 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 therein in conformity in all respects with the provisions of the Contract, bidding documents and standard bidding documents issued by the PPRA authority.
- The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the items and related services in the **TENDER No. 02/NHMP/Store/M-4/S1/2023** 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.
IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.
Signed, sealed, and delivered by **Sector Commander M-4 Sector-I Toba Tek Singh, Chairman Purchase Committee** (for the Procuring Agency).


Signed: 
QALAB ABBAS SIPRA
DSP/Sector Commander M-4 Sector-I
Chairman Purchase Committee

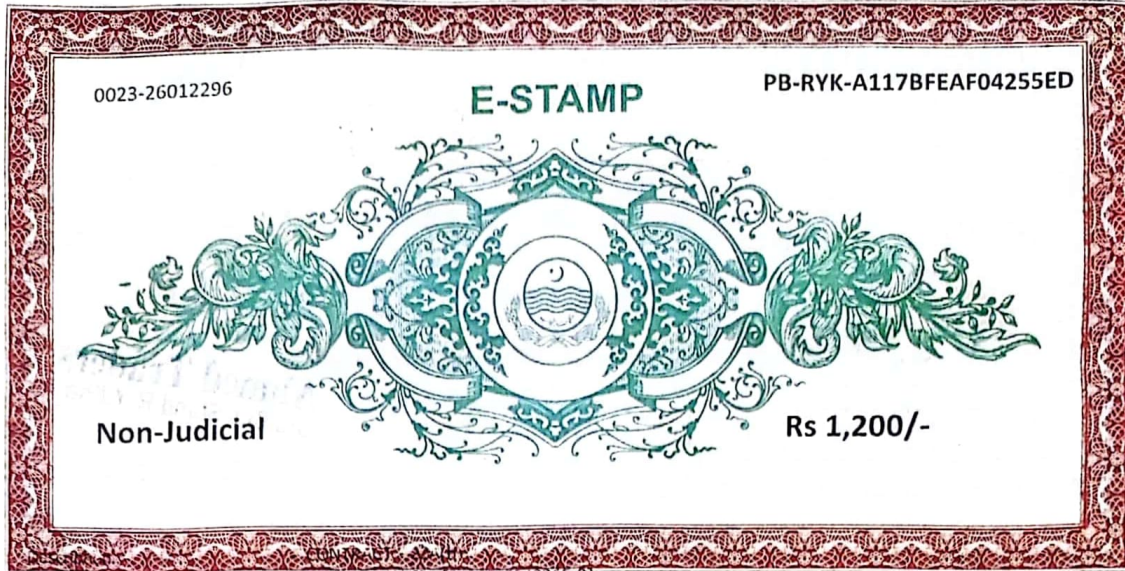
"Witness on behalf of the Procuring Agency"

Signed: 
Adnan Shabbir
Store Incharge (LHQs) M-4 Sector-I
Toba Tek Singh

Signed: 
Naymal Ayaz
M/s Aqib Traders,
Rahim Yar Khan

"Witness on behalf of the Supplier"

Signed: 
Hammad Ayaz
CNIC # 31303-8199020-3
Contact # 0312-0412892



First Party : AHMED SHAHID [31303-7948365-3]
 Second Party : DDO LHQ M4 [12345-6789000-0]
 Agent : AHMED SHAHID [31303-7948365-3]
 Stamp Duty Paid by : AHMED SHAHID [31303-7948365-3]
 Issue Date : 29-Apr-2024, 01:16:47 PM
 Paid Through Challan : 2024EA3A7676B318
 Amount in Words : One Thousand Two Hundred Rupees Only

Please Write Below This Line

SECTION X: CONTRACT FORM

Form of Contract

THIS AGREEMENT made on 29-04-2024 between National Highways & Motorway Police Sector-I Toba Tek Singh of Pakistan (hereinafter called "the Procuring Agency") of the one part and M/s Ahmed Traders, of Rahim Yar Khan and Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain items and related services, viz.,

Sr. #	Description	Specification	Qty	Offered by the Supplier
1	waist Coat	A. Color Black B. Material 70 % Woolen, 30 % Polyester Machine Washable C. Shape Round D. Pocket 2 front pocket E. Quality Fine	60 No	waist Coat

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of Rs. 210,000/- (Rupees two hundred ten thousand Only), (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSES AS FOLLOWS:

- In this Contract words and expressions shall have the same meanings as are respectively assigned to them in 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.
- 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; and
 - Purchase Order (order for the supply of the items)
- 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 therein in conformity 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. 02/NHMP/Store/M-4/S1/2023** 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.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.


Signed, sealed, and delivered by **Sector Commander M-4 Sector-I Toba Tek Singh, Chairman Purchase Committee** (for the Procuring Agency).

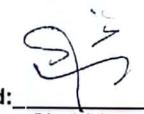

Signed: _____
QALAB ABBAS SIPRA
DSP/Sector Commander M-4 Sector-I
Chairman Purchase Committee


Signed: _____
Ahmed Traders
Ahmed Shahid Bus Stand R.Y.Khan
M/s Ahmed Traders,
Rahim Yar Khan

"Witness on behalf of the Procuring Agency"

"Witness on behalf of the Supplier"


Signed: _____
Adnan Shabbir
Store Incharge (LHQs) M-4 Sector-I
Toba Tek Singh


Signed: _____
Taymoor Shahid
CNIC # 31303-6901763-7
Contact # 0335-5099777



SECTION X: CONTRACT FORM

Form of Contract

THIS AGREEMENT made on 29-04-2024 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 Adan Enterprises, of Nowshera and Pakistan (hereinafter called "the Supplier") of the other part:

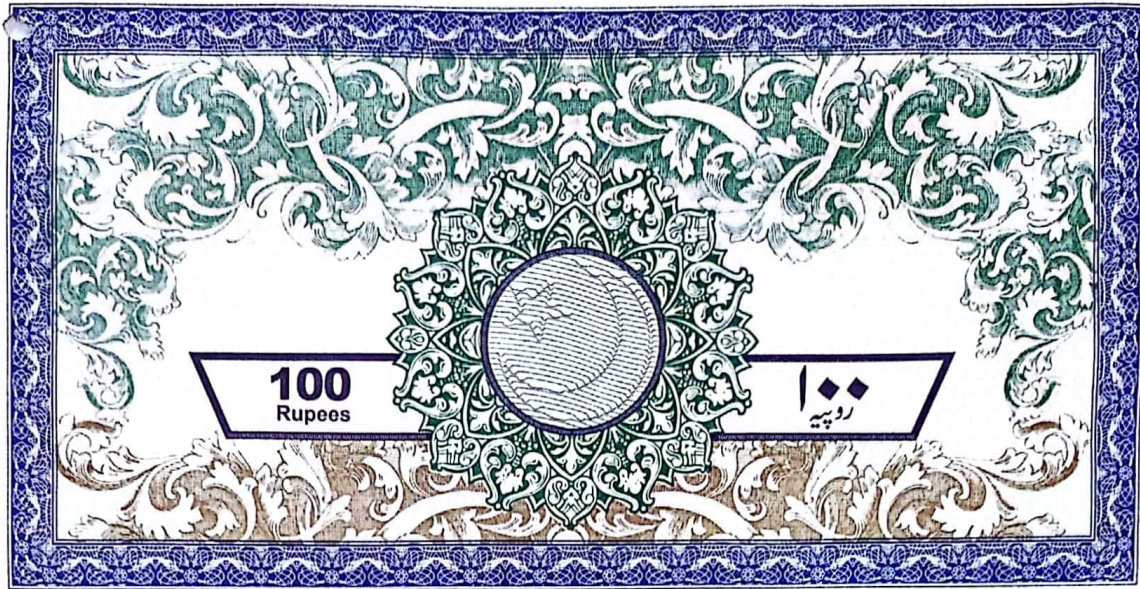
WHEREAS the Procuring Agency invited Bids for certain items and related services, viz.,

Sr. #	Description	Specification	Qty	Offered by the Supplier
1	Shoes / Kohati chappal	A. Color Black B. Material Handmade Best Quality Double foam for Extra Comfort, Genuine Leather	60 No	Shoes / Kohati chappal


and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 135,780/-** (Rupees one hundred thirty-five thousand seven hundred eighty Only), (hereinafter called "the Contract Price").


NOW THIS CONTRACT WITNESSES AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in 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 therein in conformity in all respects with the provisions of the Contract, bidding documents and standard bidding documents issued by the PPRA authority.



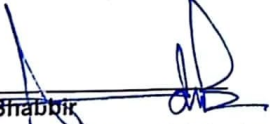
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the items and related services in the **TENDER No. C2/NHMP/Store/M-4/S1/2023** and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
 IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.
 Signed, sealed, and delivered by **Sector Commander M-4 Sector-I Toba Tek Singh, Chairman Purchase Committee** (for the Procuring Agency).


Signed: 
QALAB ABBAS SIPRA
 DSP/Sector Commander M-4 Sector-I
 Chairman Purchase Committee

Signed: 
Muhammad Atif
 M/s Adan Enterprises,
 Nowshera

"Witness on behalf of the Procuring Agency"

"Witness on behalf of the Supplier"

Signed: 
Adnan Shabbir
 Store Incharge (LHQs) M-4 Sector-I
 Toba Tek Singh

Signed: 
Muhammad Usama
 CNIC # 17201-1939391-9
 Contact # 0333-4303538