No. NH&MP-( )/SSP/M-4/S1/24/1259

Dated: 23-05-024

# 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 03 > NUMBER AND ADDRESS OF THE SUCCESSFUL BIDDER AS UNDER:-1. M/s Malik Enterprises, Toba Tek Singh. 2. M/s Mian Abdul Shakoor Traders, Toba Tek Singh. 3. M/s New Asif Traders, Toba Tek Singh. > 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) > 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 Malik Enterprises, Toba Tek Singh 20-05-2024 2. M/s Mian Abdul Shakoor Traders, Toba Tek Singh. 20-05-2024 20-05-2024 3. M/s New Asif Traders, Toba Tek Singh. > CONTRACT AWARD PRICE Rs.550,437/-1. M/s Malik Enterprises, Toba Tek Singh 2. M/s Mian Abdul Shakoor Traders, Toba Tek Singh. Rs.1,557,408/-Rs.416,034/-3. M/s New Asif Traders, Toba Tek Singh. > WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes THROUGH (uploading it on PPRA). YES/NO (if yes result thereof) No ANY COMPLAINTS RECEIVED > ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER (if yes give details). NOTICE/DOCUMENTS No

> DEVIATION FROM QUALIFICATION CRITERIA No (If yes give details)

> SPECIAL CONDITIONS, IF ANY (Give Brief Description)

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

No. NH&MP-( )/SSP/M-4/S1/24/1254

Dated: \$3\_05-024

## 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:-

**Miscellaneous Store Items.** 

> TENDER NUMBER:-

Tender No. 06/NHMP/STORE/M-4/SI/2024

PPRA Ref # TS536340E

> BRIEF DESCRIPTION OF CONTRACT:- Miscellaneous Store Items

> TENDER VALUE:-

Rs.2,523,879/-

➤ ENGINEER'S ESTIMATE:-

N/A

ESTIMATED COMPLETION PERIOD

30 Days > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT

**PLAN** Yes

> ADVERTISEMENT:

1. PPRA Website: Yes TS536340E (03-04-2024)

NHMP Website: II.

Yes (03-04-2024)

> TENDER OPENED ON (DATE & TIME):

I. Technical Opening on 22-04-2024 at 1130 hrs

II. Financial Opening on 05-05-2024 at 1130 hrs

NATURE OF PURCHASE:-

Miscellaneous Store Items

EXTENSION IN DUE DATE (if any);

➤ NUMBER OF TENDER DOCUMENTS SOLD:- N/A (The firms acquired documents from NHMP Website)

No

> 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: 03

> 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

**CS** CamScanner

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No. NHMP-( )/SSP/M-4/S1/24/ / 22と

Dated: 20-05-024

To,

M/S New Asif Traders,

Toba Tek Singh.

Subject:

<u>PURCHASE ORDER FOR THE SUPPLY OF MISCELLANEOUS STORE ITEMS</u>
<u>TO NHMP M-4 SECTOR-I, VIDE TENDER NO. 06/NHMP/STORE/M-4/SI/2024.</u>

It is intimated that your above subject financial bid for supply of Miscellaneous Store Items submitted vide Tender No. 06/NHMP/STORE/M-4/SI/2024 dated 22-04-2024 have been approved from competent authority.

2. It is requested that below mentioned item as per specifications recommended by the Purchase Committee may please be supplied. The specifications which have been mentioned in the agreement executed between your firm and this department are as follows:-

Sr#	Item Descriptions	Specification	Qty.
1	Apron	Size 24"x36"     water proof standard clothing	24 No
2	Glass (Steel)	Stainless Steel (Polished), 300ml, Fine quality	
3	Griddle (Tawa for kitchen)	•Fine quality	18 No
4	Tea Cup With Soucer	•Ceramics (Imported), 6/6 pieces	27 No
5	Plastic Ever (Lotta)	• Fine quality (2 Liter)	90 No
6	Toilet Brush	•Fine quality	60 No
7	Towel Large	•Fine Quality	30 No
8	wiper Small	•Small size fine quality with steel handle	60 No
9	Wall clock	With NHMP Logo     Wall clock having best quality     Noise proof machine	36 No

3. It is brought to your notice that item found contrary/different to the tender specifications/approved sample/quality and required quantity shall not be accepted as per form of contract.



4. It is requested that necessary arrangements may please be made for supply of above-mentioned item strictly in accordance with the approved specifications/standards within 30 days from the date of agreement.

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

New Asif Traders Toba Tek Singh

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No. NHMP-( )/SSP/M-4/S1/24/ ) 14

Dated: 20-05-624

To.

M/S Malik Enterprises,

Toba Tek Singh.

Subject:

PURCHASE ORDER FOR THE SUPPLY OF MISCELLANEOUS STORE ITEMS TO NHMP M-4 SECTOR-I, VIDE TENDER NO. 06/NHMP/STORE/M-4/SI/2024.

It is intimated that your above subject financial bid for supply of Miscellaneous Store Items submitted vide Tender No. 06/NHMP/STORE/M-4/SI/2024 dated 22-04-2024 have been approved from competent authority.

2. It is requested that below mentioned item as per specifications recommended by the Purchase Committee may please be supplied. The specifications which have been mentioned in the agreement executed between your firm and this

department are as follows:-

Sr#	Item Descriptions	Specification	Qty.
1	Basket/ Plastic Shell	•Lavenna	30 No
2	Gardening Tool Axe (Kulharri)	Large Fine quality	18 No
3	Gardening tool (Ramba)	Fine Quality     4 Inch	18 No
4	НОТ РОТ	Made plastic and steel     Capacity 2000ml	21 No
5	Knife	•Imported Stainless Steel Fine quality	21 No
6	Serving Rice Dish	<ul> <li>Double Polish/ Double Glaze</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Fine quality</li> </ul>	54 No
7	Table Spoon (Large)	Stainless Steel (Polished), Fine quality	215 No
8	Table Spoon (Medium)	Stainless Steel (Polished), Fine quality	215 No
9	Tea Spoon	Stainless Steel (Polished), Fine quality	215 No
10	Fork (Large)	Stainless Steel (Polished), Fine quality	107 No
11	Thermos	High Quality Thermos Flask, Good Quality of Imported Glass and Steel Body, Capacity 1 Liter	15 No
12	Mega Lunch Carrier	•Decora	36 No
13	Water Set for Office	Glass made, good quality,     Toyo Nasic	18 No
14	Dimmer Fan	•Fine Quality	90 No
15	Iron	Heavy duty Iron     Capacity to Press curtains, coats, uniforms,     Material Metal	9 No

3	Water Set for Office     Glass made, good quality,     Toyo Nasic or Equivalent		18 No
514	Dimmer Fan	•Fine Quality	90 No
15	Iron	<ul> <li>Heavy duty Iron</li> <li>Capacity to Press curtains, coats, uniforms,</li> <li>Material Metal</li> <li>Durable</li> <li>6 kg Weight</li> <li>5 meter Long copper wire</li> </ul>	9 No
16	Peeler (vegetable scraper)	Imported Fine quality	21 No
17	Prayer Mat	•Fine quality	51 No
18	Socket Shoe	•Fine quality	90 No
19	Starter	●Fine quality	60 No

3. It is brought to your notice that item found contrary/different to the tender specifications/approved sample/quality and required quantity shall not be accepted as per form of contract.

4. It is requested that necessary arrangements may please be made for supply of above-mentioned item strictly in accordance with the approved specifications/standards within 30 days from the date of agreement.

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

Malik Enterprises

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No. NHMP-( )/SSP/M-4/S1/24/ 1223

Dated: 20~5-024

To,

M/S Mian Abdul Shakoor Traders,

Toba Tek Singh.

Subject:

PURCHASE ORDER FOR THE SUPPLY OF MISCELLANEOUS STORE ITEMS TO NHMP M-4 SECTOR-I, VIDE TENDER NO. 06/NHMP/STORE/M-4/SI/2024.

It is intimated that your above subject financial bid for supply of Miscellaneous Store Items submitted vide Tender No. 06/NHMP/STORE/M-4/SI/2024 dated 22-04-2024 have been approved from competent authority.

2. It is requested that below mentioned item as per specifications recommended by the Purchase Committee may please be supplied. The specifications which have been mentioned in the agreement executed between your firm and this

department are as follows:-

Sr#	Item Descriptions	Specification	Qty.
1	Dust Bin medium	<ul><li>Fine quality with cover</li><li>Size 9 ltr</li><li>Plastic</li></ul>	39 No
2	Duster Cloth	●Large Fine quality	209 No
3	Foot mat	Size 26"x15" inches Fine Quality	21 No
4	Gardening Tool Kassi (کسی)	Large Fine quality	18 No
5	Jug	Stainless Steel (Polished), Iter, Fine quality	45 No
6	Serving Plates Large/ Dining Plate	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Weight above 430g</li> <li>Fine quality</li> </ul>	215 No
7	Serving Plates Small/ Medium Plate	Double Polish/ Double Glaze     Deep & Round Shape	215 No
8	Sweet Bowl	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Fine quality</li> </ul>	215 No
9	Serving Bowl	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Fine quality</li> </ul>	54 No

10	Dinner Set	<ul> <li>Ceramic</li> <li>Imported Fine quality</li> <li>72 pcs</li> <li>Minimum 8 Serving</li> </ul>	9 No
11	Serving Tray Set	<ul> <li>Double Polish/ Double Glaze</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Fine quality</li> </ul>	21 No
12	Tea Cups for Mess	Ceramics (Simple), good quality	215 No
13	Non Stick Frying Pan	As per sample/ Fine Quality	12 No
14	China Fitting Button	•Fine Quality	90 No
15	Capacitor	• Amber • 3.5 uf	90 No
16	Extension Wire with lead	•6 Meter Copper wire, Fine quality	27 No
17	LED Bulb 20 watt	●25 watts Tuff	179 No
18	Power Plug	●Fine quality	104 No
19	National Flag	Genuine Pakistan green color High quality thick Army cloth Pure Pakistan green and white thick fabric used long lasting Size 4x6 (large size) as per sample of NHMP	21 No
20	NHMP Flag	Size 4x6 fine quality as per sample of NHMP	21 No
21	Plastic Bucket	●35 liter Fine quality	39 No
22	Plastic Mug	●Fine quality	39 No
23	wiper Large	Large size fine quality with steel handle	60 No
24	Portrait of Quaid-i-Azam	Printed on High-Quality vinyl.  A hook is attached to the back side of the portrait  Frame of Acrylic borders should be used.	27 No
25	Scissor for Plants	Heavy Duty Large Plant Cutting, Fine quality	12 No
26	LED Tube Rod 16 watt	•16 watt Philips	107 No
27	Table Cloth	Navy Blue as per sample of NHMP	104 Meter
28	Table Sheets	Navy Blue with golden lace NHMP Monogram as per sample of NHMP	9 No
29	Table Flag NHMP	Size 10"x5.5" inches fine quality as per sample of NHMP     with steel stand as per sample	11 No
30	Table Flag Pakistan	Genuine Pakistan green color     High quality thick Army cloth     Pure Pakistan green and white thick fabric	
31	Weapon Oil	◆Fine quality	15 liter

- 3. It is brought to your notice that item found contrary/different to the tender specifications/approved sample/quality and required quantity shall not be accepted as per form of contract.
- 4. It is requested that necessary arrangements may please be made for supply of above-mentioned item strictly in accordance with the approved specifications/standards within 30 days from the date of agreement.

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

Received

MATIONAL BAHK (MAIN BRANCH)

A JANA ROAD TISHIGH

DOG 0301-7107551,0364-9760395

<><><><>

No. NHMP-( )/SSP/M-4/S1/24/ 1223

Dated: 20~05-024

To,

M/S Mian Abdul Shakoor Traders,

Toba Tek Singh.

Subject:

<u>PURCHASE ORDER FOR THE SUPPLY OF MISCELLANEOUS STORE ITEMS</u>
<u>TO NHMP M-4 SECTOR-I, VIDE TENDER NO. 06/NHMP/STORE/M-4/SI/2024.</u>

It is intimated that your above subject financial bid for supply of Miscellaneous Store Items submitted vide Tender No. 06/NHMP/STORE/M-4/SI/2024 dated 22-04-2024 have been approved from competent authority.

2. It is requested that below mentioned item as per specifications recommended by the Purchase Committee may please be supplied. The specifications which have been mentioned in the agreement executed between your firm and this department are as follows:-

Sr#	Item Descriptions	Specification	Qty.	
1	Dust Bin medium	Fine quality with cover     Size 9 ltr     Plastic	39 No	
2	Duster Cloth	●Large Fine quality	209 No	
3	Foot mat	Size 26"x15" inches Fine Quality	21 No	
4	Gardening Tool Kassi (کسی)	●Large Fine quality	18 No	
5	Jug	Stainless Steel (Polished), 2 liter, Fine quality	45 No	
6	Serving Plates Large/ Dining Plate	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Weight above 430g</li> <li>Fine quality</li> </ul>	215 No	
7	Serving Plates Small/ Medium Plate	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Weight above 330g</li> <li>Fine quality</li> </ul>	215 No	
8	Sweet Bowl	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Fine quality</li> </ul>	215 No	
9	Serving Bowl	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Fine quality</li> </ul>	54 No	

10	Dinner Set	<ul> <li>Ceramic</li> <li>Imported Fine quality</li> <li>72 pcs</li> <li>Minimum 8 Serving</li> </ul>	9 No
11	Serving Tray Set	Double Polish/ Double Glaze     Melamine with NHMP logo     White/ Off White Color     Fine quality	21 No
12	Tea Cups for Mess	Ceramics (Simple), good quality	215 No
13	Non Stick Frying Pan	As per sample/ Fine Quality	12 No
14	China Fitting Button	●Fine Quality	90 No
15	Capacitor	Amber     3.5 uf	90 No
16	Extension Wire with lead	•6 Meter Copper wire, Fine quality	27 No
17	LED Bulb 20 watt	●25 watts Tuff	179 No
18	Power Plug	●Fine quality	104 No
19	National Flag	Genuine Pakistan green color High quality thick Army cloth Pure Pakistan green and white thick fabric used long lasting Size 4x6 (large size) as per sample of NHMP	21 No
20	NHMP Flag	Size 4x6 fine quality as per sample of NHMP	21 No
21	Plastic Bucket	•35 liter Fine quality	39 No
22	Plastic Mug	•Fine quality	39 No
23	wiper Large	Large size fine quality with steel handle	60 No
24	Portrait of Quaid-i-Azam	<ul> <li>Printed on High-Quality vinyl.</li> <li>A hook is attached to the back side of the portrait</li> <li>Frame of Acrylic borders should be used.</li> </ul>	27 No
25	Scissor for Plants	●Heavy Duty Large Plant Cutting, Fine quality	12 No
26	LED Tube Rod 16 watt	●16 watt Philips	107 No
27	Table Cloth	Navy Blue as per sample of NHMP	104 Meter
28	Table Sheets	Navy Blue with golden lace NHMP Monogram as per sample of NHMP	9 No
29	Table Flag NHMP	Size 10"x5.5" inches fine quality as per sample of NHMP     with steel stand as per sample	11 No
30	Table Flag Pakistan	Genuine Pakistan green color     High quality thick Army cloth     Pure Pakistan green and white thick fabric used long lasting     Size 10"x5.5" inches     with steel stand as per sample	11 No
31	Weapon Oil	●Fine quality	15 liter

- 3. It is brought to your notice that item found contrary/different to the tender specifications/approved sample/quality and required quantity shall not be accepted as per form of contract.
- 4. It is requested that necessary arrangements may please be made for supply of above-mentioned item strictly in accordance with the approved specifications/standards within 30 days from the date of agreement.

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



Second Party

: MUHAMMAD ASIF [30000-0000000-0]

Agent

: ASAD [30000-0000000-0]

: MUHAMMAD ASIF [30000-0000000-0]

Stamp Duty Paid by Issue Date

: 18-May-2024, 12:59:02 PM

Paid Through Challan

: 20245D484F165162

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 20-05-2024 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 Asif Traders, of Toba Tek Singh 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	Apron	Size 24"x36"     water proof standard clothing	24 No	Apron
2	Glass (Steel)	Stainless Steel (Polished), 300ml, Fine quality	179 No	Glass (Steel)
3	Griddle (Tawa for kitchen)	●Fine quality	18 No	Griddle (Tawa for kitchen)
4	Tea Cup With Soucer	Ceramics (Imported), 6/6 pieces	27 No	Tea Cup With Soucer
5	Plastic Ever (Lotta)	Fine quality (2 Liter)	90 No	Plastic Ever (Lotta)
6	Toilet Brush	●Fine quality	60 No	Toilet Brush
7	Towel Large	•Fine Quality	30 No	Towel Large
8	wiper Small	Small size fine quality with steel handle	60 No	wiper Small
9	Wall clock	With NHMP Logo     Wall clock having best quality     Noise proof machine	36 No	Wall clock

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of Rs. 416,034/-(Rupees four hundred sixteen thousand thirty-four 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 as in the Conditions of Contract referred in Section VII "General Conditions of the Contract" of the ter 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



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. 06/NHMP/Store/M-4/S1/2024 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: \_\_\_\_\_\_Muhammad Asir

M/s New Asif Traders, Toba Tek Singh.

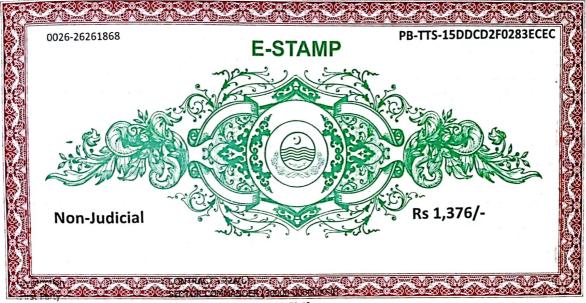
"Witness on behalf of the Supplier"

CONTINUATION SHEET

Signed: //////Muhammad Asad Mehmood

CNIC # 33303-5155673-7 Contact # 0301-729714





Second Party

: SHAHID MALIK [33303-5136450-1]

Agent

: ASAD [30000-0000000-0]

Stamp Duty Paid by

: SHAHID MALIK [33303-5136450-1]

Issue Date Paid Through Challan : 18-May-2024, 12:56:33 PM : 20246D8EA0734F95

Amount in Words

: One Thousand Three Hundred and Seventy Six Rupees Only

Please Write Below This Lin

#### **SECTION X: CONTRACT FORM**

#### **Form of Contract**

THIS AGREEMENT made on <u>20-05-2024</u> between <u>National Highways & Motorway Police M-4 Sector-I Toba Tek Singh</u> of Pakistan (hereinafter called "the Procuring Agency") of the one part and <u>M/s Malik Enterprises</u> of <u>Toba Tek Singh and Pakistan</u> (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	Basket/ Plastic Shell	●Lavenna	30 No	Basket/ Plastic Shell
2	Gardening Tool Axe (Kulharri)	◆Large Fine quality	18 No	Gardening Tool Axe (Kulharri)
3	Gardening tool (Ramba)	• Fine Quality • 4 Inch	18 No	Gardening tool (Ramba)
4	нот рот	Made plastic and steel     Capacity 2000ml	21 No	HOT POT
5	Knife	•Imported Stainless Steel Fine quality	21 No	Knife GOVERNMENTOFPUMARGO
6	Serving Rice Dish	Double Polish/ Double Glaze     Melamine with NHMP logo     White/ Off White Color • Fine quality	54 No	Serving Rice Dish
7	Table Spoon (Large)	Stainless Steel (Polished), Fine quality	215 No	Table Spoon (Large)
8	Table Spoon (Medium)	Stainless Steel (Polished), Fine quality	215 No	Table Spoon (Medium)
9	Tea Spoon	Stainless Steel (Polished), Fine quality	215 No	Tea Spoon
EN C	Fork (Large)	Stainless Steel (Polished), Fine quality	107 No	Fork (Large)
11	Thermos	High Quality Thermos Flask, Good Quality of Imported Glass and Steel Body, Capacity 1 Liter	15 No	Thermos
12	Mega Lunch Carrier	Decora Intelligence Strain Francisco     NIGERUNDARGOVERNMENTOFPUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENTOFFUNDARGOVERNMENT	36 No	Mega Lunch Carrier
12	Additional transfer and the first section of the second section of the section of the second section of the section of the second section of the	Glass made, good quality, Toyo Nasic	18 No	Water Set or office
13	Water Set for Office Dimmer Fan	•Fine Quality	90 No	Dimmer Fac

/6	dron	Heavy duty Iron     Capacity to Press curtains, coats, uniforms,     Material Metal     Durable	9 No	Iron
116	Peeler (vegetable scraper)	Imported Fine quality	21 No	Peeler (vegetable scraper) Prayer Mat E-S I A IVIP
	Prayer Mat	●Fine quality	51 No	Prayer Mat C-S I AIVIP
0.10	Socket Shoe	●Fine quality	90 No	Socket Shoe
	Starter	●Fine quality	60 No	Starter

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of Rs. 550,437/-(Rupees five hundred fifty thousand four hundred thirty-seven 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.
- 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. 06/NHMP/Store/M-4/S1/2024 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:\_\_

**Shahid Nadeem** 

M/s Malik Enterprises,

Toba Tek Singh.

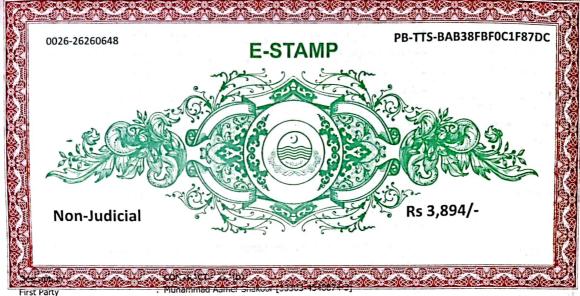
"Witness on behalf of the Supplier"

Signed:

Muhammad Asad Mehmood

CNIC # 33303-5155673-7

Contact # 0301-729714



First Party
Second Party

: NHMP [32000-0000000-0]

Agent

: Muhammad Aamer Shakoor [33303-4548874-3] : Muhammad Aamer Shakoor [33303-4548874-3]

Stamp Duty Paid by Issue Date

: 18-May-2024, 11:37:02 AM : 2024B32294EA2805

Paid Through Challan Amount in Words

: Three Thousand Eight Hundred and Ninety Four Rupees Only

Please Write Below This Line

## **SECTION X: CONTRACT FORM**

## **Form of Contract**

THIS AGREEMENT made on 20-05-2024 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 Mian Abdul Shakoor Traders, of Toba Tek Singh 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	Dust Bin medium	Fine quality with cover     Size 9 ltr	39 No	Dust Bin medium
2	Duster Cloth	Large Fine quality	209 No	Duster Cloth
3	Foot mat	Size 26"x15" inches Fine Quality	21 No	Foot mat
4	(کسی) Gardening Tool Kassi	Large Fine quality	18 No	(کسی) Gardening Tool Kassi
5	Jug	Stainless Steel (Polished), Itier, Fine quality	45 No	Jug
6	Serving Plates Large/ Dining Plate	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Weight above 430g • Fine quality</li> </ul>	215 No	Serving Plates Large/ Dining Plate
7	Serving Plates Small/ Medium Plate	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color</li> <li>Weight above 330g • Fine quality</li> </ul>	215 No	Serving Plates Small/ Medium Plate
8	Sweet Bowl	Double Polish/ Double Glaze     Deep & Round Shape     Melamine with NHMP logo     White/ Off White Color • Fine quality	215 No	Sweet Bowl
9	Serving Bowl	<ul> <li>Double Polish/ Double Glaze</li> <li>Deep &amp; Round Shape</li> <li>Melamine with NHMP logo</li> <li>White/ Off White Color • Fine quality</li> </ul>	54 No	Serving Bowl

10	Dinner Set	<ul> <li>Ceramic</li> <li>Imported Fine quality • 72 pcs</li> <li>Minimum 8 Serving</li> </ul>	9 No	Dinner Set  Serving Tray Set
11	Serving Tray Set	Double Polish/ Double Glaze     Melamine with NHMP logo     Whiter Off White Color    Fine quality	21 No	Serving Tray Set
12	Tea Cups for Mess	Ceramics (Simple), good quality	215 No	Tea Cups for Mess
13	Non Stick Frying Pan	As per sample/ Fine Quality	12 No	Non Stick Frying Pan
14	China Fitting Button	•Fine Quality	90 No	China Fitting Button
-	Capacitor	• Amber • 3.5 uf	90 No	Capacitor
	Extension Wire with lead	•6 Meter Copper wire, Fine quality	27 No	Extension Wire with lead
1	LED Bulb 20 watt	•25 watts Tuff	179 No	LED Bulb 20 watt
-	Power Plug	•Fine quality	104 No	Power Plug
19	National Flag	Genuine Pakistan green color High quality thick Army cloth Pure Pakistan green and white thick fabric used long lasting Size 4x6 (large size) as per sample of NHMP	21 No	National Flag
20	NHMP Flag	•Size 4x6 fine quality as per sample of NHMP	21 No	NHMP Flag
21	Plastic Bucket	•35 liter Fine quality	39 No	Plastic Bucket
22	Plastic Mug	●Fine quality	39 No	Plastic Mug
23	wiper Large	•Large size fine quality with steel handle	60 No	wiper Large ·
24	Portrait of Quaid-i-Azam	Printed on High-Quality vinyl. A hook is attached to the back side of the portrait Frame of Acrylic borders should be used.	27 No	Portrait of Quaid-i-Azam
25	Scissor for Plants	Heavy Duty Large Plant Cutting, Fine quality	12 No	Scissor for Plants
26	LED Tube Rod 16 watt	●16 watt Philips	107 No	LED Tube Rod 16 watt
27	Table Cloth	Navy Blue as per sample of NHMP	104 Meter	Table Cloth
28	Table Sheets	Navy Blue with golden lace NHMP Monogram as per sample of NHMP	9 No	Table Sheets
29	Table Flag NHMP	Size 10"x5.5" inches fine quality as per sample of NHMP     with steel stand as per sample	11 No	Table Flag NHMP
30	Table Flag Pakistarı	Genuine Pakistan green color High quality thick Army cloth Pure Pakistan green and white thick fabric used long lasting Size 10"x5.5" inches with steel stand as per sample	11 No	Table Flag Pakistan
24	Weapon Oil	•Fine quality	15 liter	Weapon Oil

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of Rs. 1,557,408/-(Rupess one million five hundred fifty-seven thousand four hundred eight 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.
- 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,
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- d) the Technical Specifications;
- e) the Special Conditions of Contract;
- f) the General Conditions of the Contract
- g) the Procuring Agency's Lerter of Acceptance; and
- h) 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. 06/NHMP/Store/M-4/S1/2024 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:

Mian Aamer Shakoor

Toba Tek Singh.

M/s Mian Abdul Shakoor Traders,

"Witness on behalf of the Supplier"

Signed: Muhammad Umair Shakoor CNIC # 33303-8933531-5

Contact # 0344-8769395

Signed: \ Adnan Shabbir

Store Incharge (LHQs) M-4 Sector-I Toba Tek Singh