

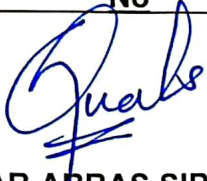
**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
NATIONAL HIGHWAYS AND MOTORWAYS POLICE
M-4 SECTOR-I, TOBA TEK SINGH**

No. NH&MP-()/SSP/M-4/S1/24/1257

Dated: 23-05-24

**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) **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 Malik Enterprises, Toba Tek Singh **20-05-2024**
 2. M/s Mian Abdul Shakoor Traders, Toba Tek Singh. **20-05-2024**
 3. M/s New Asif Traders, Toba Tek Singh. **20-05-2024**
- CONTRACT AWARD PRICE
 1. M/s Malik Enterprises, Toba Tek Singh **Rs.637,819/-**
 2. M/s Mian Abdul Shakoor Traders, Toba Tek Singh. **Rs.911,464/-**
 3. M/s New Asif Traders, Toba Tek Singh. **Rs.351,760/-**
- 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)

**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/S1/24/1256

Dated: 23-05-2024

**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:- Miscellaneous Consumable Items.
- TENDER NUMBER:- Tender No. 07/NHMP/STORE/M-4/SI/2024
PPRA Ref # TS535889E
- BRIEF DESCRIPTION OF CONTRACT:- Miscellaneous Consumable Items.
- TENDER VALUE:- Rs.1,901,043/-
- ENGINEER'S ESTIMATE:- N/A
- ESTIMATED COMPLETION PERIOD 30 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- ADVERTISEMENT:
- I. PPRA Website: Yes TS535889E (28-03-2024)
- II. NHMP Website: Yes (28-03-2024)
- TENDER OPENED ON (DATE & TIME):
- I. Technical Opening on 17-04-2024 at 1130 hrs
- II. Financial Opening on 25-04-2024 at 1130 hrs
- NATURE OF PURCHASE:- Miscellaneous Consumable Items.
- 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: **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)

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

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No. NHMP-()/SSP/M-4/S1/24/ 1225

Dated: 20-05-24

To, M/S New Asif Traders,
Toba Tek Singh.

Subject: PURCHASE ORDER FOR THE SUPPLY OF MISCELLANEOUS CONSUMABLE ITEMS TO NHMP M-4 SECTOR-I, VIDE TENDER NO. 07/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. 07/NHMP/STORE/M-4/SI/2024 dated 17-04-2024 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 | Lemon Max dishwash (Liquid) | ● 750ml Lemon Max | 42 No |
| 2 | Puchara (MOP) | ● Cotton as per approved sample | 119 No |
| 3 | Tissue Box 3 Ply | ● 150 sheets with 2 Ply Perfumed (Rose Patel) | 239 No |
| 4 | Toilet Cleaner | ● Harpic (750ml) | 239 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


New Asif Traders
Toba Tek Singh

(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**

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No. NHMP-()/SSP/M-4/S1/24/1 227

Dated: 20-05-24

To, M/S Malik Enterprises,
Toba Tek Singh.

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

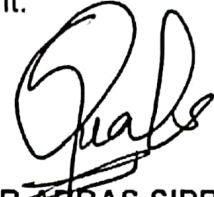
It is intimated that your above subject financial bid for supply of Miscellaneous Store Items submitted vide Tender No. 07/NHMP/STORE/M-4/SI/2024 dated 17-04-2024 have been approved from competent authority.

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:-

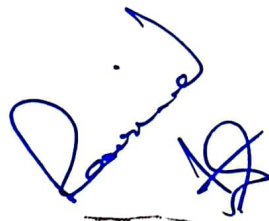
| Sr # | Item Descriptions | Specification | Qty. |
|------|--|--------------------------------------|--------|
| 1 | Air Freshener | ●Aseel (300ml) | 358 No |
| 2 | Insect Killer Spray | ●Mortein more than 300 ml | 149 No |
| 3 | Lemon Max dishwash bar | ●(275g) Lemon Max | 119 No |
| 4 | Liquid Hand Wash 250 ml | ●Dettol (250ml) | 60 No |
| 5 | Phenyl | ●2.75 liters, Finis | 90 No |
| 6 | Stainless Steel Spiral - Dishwash Wire | ●Scotch-Brite | 119 No |
| 7 | Surf | ●01 kg packing surf, excel | 328 kg |
| 8 | Tissue Box 2 Ply | ● 150 sheets with 2 Ply (Rose Patel) | 364 No |
| 9 | Tissue Roll | ●Rose Patel | 597 No |
| 10 | Toilet Acid | ●Sweep (600ml) | 239 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
Toba Tek Singh

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

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No. NHMP-()/SSP/M-4/S1/24/1226

Dated: 20-05-24

To, M/S Mian Abdul Shakoor Traders,
Toba Tek Singh.

Subject: PURCHASE ORDER FOR THE SUPPLY OF MISCELLANEOUS
CONSUMABLE ITEMS TO NHMP M-4 SECTOR-I, VIDE TENDER NO.
07/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. 07/NHMP/STORE/M-4/SI/2024 dated 17-04-2024 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 | Baroom Hard | •Fine Quality (per kg) | 104 No |
| 2 | Baroom Flower | •Fine Quality | 104 No |
| 3 | Chindi Cloth | •Fine Quality | 33 Meter |
| 4 | Cordon Tape | •Fine Quality | 343 No |
| 5 | Dash Board Spray | •Cosmic (450ml) | 212 No |
| 6 | Dettol 100ml | • 100ml Dettol | 45 No |
| 7 | Nawar | •Fine quality | 313 kg |
| 8 | Pull Through | • Brass Pull Through, Fine quality | 52 No |
| 9 | Scouring Pad (کوچی) | •Scotch-Brite | 134 No |
| 10 | Tissue Party Pack | •500 Sheets (white) rose petal | 136 No |
| 11 | Dettol Liquid 1000ml | •Dettol (1000ml) | 72 No |
| 12 | White Gloves for orderly use | •Cotton/ Hoslery Febric Fine quality | 24 Pair |
| 13 | Anti bacterial soap | •Dettol (more than 130g) | 537 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

Received

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|--|----------------|-------------------------|
| 0026-26261883 | E-STAMP | PB-TTS-E282EB0E82D56EFA |
| | | |
| Non-Judicial | | Rs 1,200/- |
| <small>Stamp Duty Paid by: MUHAMMAD ASIF [30000-0000000-0]</small> | | |

Stamp Duty Paid by : MUHAMMAD ASIF [30000-0000000-0]
 Issue Date : 18-May-2024, 12:59:39 PM
 Paid Through Challan : 2024F7D682546D29
 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 | Lemon Max dishwash (Liquid) | • 750ml Lemon Max | 42 No | Lemon Max dishwash (Liquid) |
| 2 | Puchara (MOP) | • Cotton as per approved sample | 119 No | Puchara (MOP) |
| 3 | Tissue Box 3 Ply | • 150 sheets with 2 Ply Perfumed (Rose Patel) | 239 No | Tissue Box 3 Ply |
| 4 | Toilet Cleaner | • Harpic (750ml) | 239 No | Toilet Cleaner |

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 351,760/- (Rupees three hundred fifty-one thousand seven hundred sixty 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;



- 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
4. 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.
5. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the items and related services in the **TENDER No. 07/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).

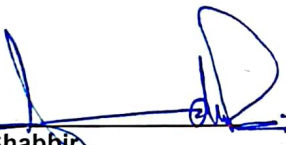
E-STAMP
CONTINUATION SHEET


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

"Witness on behalf of the Procuring Agency"


Signed: 
Muhammad Asif
M/s New Asif Traders,
Toba Tek Singh.

"Witness on behalf of the Supplier"

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

Signed: 
Muhammad Asad Mehmood
CNIC # 33303-5155673-7
Contact # 0301-729714



| | | |
|--|--|-------------------------|
| 0026-26261872 | E-STAMP | PB-TTS-CA0F16E35907075C |
|  | | |
| Non-Judicial | | Rs 1,595/- |
| Description First Party | CONTRACT NO. 240 SECT/GP COMMANDER (30000-000000-0) | |

Second Party : SHAHID MALIK [33303-5136450-1]
 Agent : ASAD [30000-0000000-0]
 Stamp Duty Paid by : SHAHID MALIK [33303-5136450-1]
 Issue Date : 18-May-2024, 12:58:23 PM
 Paid Through Challan : 2024A39320A0D2C7
 Amount in Words : One Thousand Five Hundred and Ninety Five 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 Malik Enterprises, 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 | Air Freshener | •Aseel (300ml) | 358 No | Air Freshener |
| 2 | Insect Killer Spray | •Mortein more than 300 ml | 149 No | Insect Killer Spray |
| 3 | Lemon Max dishwash bar | •(275g) Lemon Max | 119 No | Lemon Max dishwash bar |
| 4 | Liquid Hand Wash 250 ml | •Dettol (250ml) | 60 No | Liquid Hand Wash 250 ml |
| 5 | Phenyl | •2.75 liters, Finis | 90 No | Phenyl |
| 6 | Stainless Steel Spiral Dishwash Wire | •Scotch-Brite | 119 No | Stainless Steel Spiral Dishwash Wire |
| 7 | Surf | •01 kg packing surf, excel | 328 kg | Surf |
| 8 | Tissue Box 2 Ply | • 150 sheets with 2 Ply (Rose Patel) | 364 No | Tissue Box 2 Ply |
| 9 | Tissue Roll | •Rose Patel | 597 No | Tissue Roll |
| 10 | Toilet Acid | •Sweep (600ml) | 239 No | Toilet Acid |

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 637,819/- (Rupees six hundred thirty-seven thousand eight hundred nineteen 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:-




E-STAMP
CONTINUATION SHEET


- 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. 07/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: 
Shahid Nadeem
M/s Malik Enterprises,
Toba Tek Singh.

"Witness on behalf of the Supplier"

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

Signed: 
Muhammad Asad Mehmood
CNIC # 33303-5155673-7
Contact # 0301-729714



| | | |
|---------------------|----------------|-------------------------|
| 0026-26260623 | E-STAMP | PB-TTS-A76BBCE261BD9228 |
| | | |
| Non-Judicial | | Rs 2,279/- |

First Party :
 Second Party : NHMP [32000-0000000-0]
 Agent : Muhammad Aamer Shakoor [33303-4548874-3]
 Stamp Duty Paid by : NHMP [32000-0000000-0]
 Issue Date : 18-May-2024, 11:37:52 AM
 Paid Through Challan : 2024BE0FB7BE107E
 Amount in Words : Two Thousand Two Hundred and Seventy Nine 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 | Baroom Hard | •Fine Quality (per kg) | 104 No | Baroom Hard |
| 2 | Baroom Flower | •Fine Quality | 104 No | Baroom Flower |
| 3 | Chindi Cloth | •Fine Quality | 33 Meter | Chindi Cloth |
| 4 | Cordon Tape | •Fine Quality | 343 No | Cordon Tape |
| 5 | Dash Board Spray | •Cosmic (450ml) | 212 No | Dash Board Spray |
| 6 | Dettol 100ml | • 100ml Dettol | 45 No | Dettol 100ml |
| 7 | Nawar | •Fine quality | 313 kg | Nawar |
| 8 | Pull Through | • Brass Pull Through, Fine quality | 52 No | Pull Through |
| 9 | Scouring Pad (کوچی) | •Scotch-Brite | 134 No | Scouring Pad (کوچی) |
| 10 | Tissue Party Pack | •500 Sheets (white) rose petal | 136 No | Tissue Party Pack |
| 11 | Dettol Liquid 1000ml | •Dettol (1000ml) | 72 No | Dettol Liquid 1000ml |
| 12 | White Gloves for orderly use | •Cotton/ Hosiery Fabric Fine quality | 24 Pair | White Gloves for orderly use |
| 13 | Anti bacterial soap | •Dettol (more than 130g) | 537 No | Anti bacterial soap |

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 911,464/- (Rupees nine hundred eleven thousand four hundred sixty-four Only)**, (hereinafter called "the Contract")





HOW THIS CONTRACT WITNESSES AS FOLLOWS:

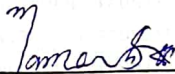
1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them
2. in the Conditions of Contract referred in Section VII "General Conditions of the Contract" of the tender documents
3. and standard bidding documents issued by the PPRA authority.
4. The following 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)
5. 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.
6. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the items and related services in the **TENDER No. 07/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.

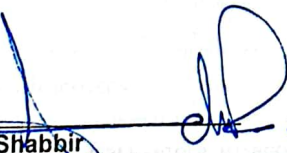
Signed, sealed, and delivered by **Sector Commander M-4 Sector-I Toba Tek Singh, Chairman Purchase Committee** (for the Procuring Agency).


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
M/s Mian Abdul Shakoor Traders,
Toba Tek Singh.

"Witness on behalf of the Supplier"

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

Signed: 
Muhammad Umair Shakoor
CNIC # 33303-8933531-5
Contact # 0344-8769395