

**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/S1/24/1252

Dated: 23-05-24

**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:- Office Stationery.
- TENDER NUMBER:- Tender No. 05/NHMP/STORE/M-4/SI/2024
PPRA Ref # TS535742E
- BRIEF DESCRIPTION OF CONTRACT:- Office Stationery
- TENDER VALUE:- Rs.2,823,076/-
- 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 TS535742E (26-03-2024)
- II. NHMP Website: Yes (28-03-2024)
- TENDER OPENED ON (DATE & TIME):
- I. Technical Opening on 16-04-2024 at 1130 hrs
- II. Financial Opening on 24-04-2024 at 1130 hrs
- NATURE OF PURCHASE:- Office Stationery
- 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**

No. NH&MP-()/SSP/M-4/S1/24/1253

Dated: 23-05-2024

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 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.240,654/-
 2. M/s Mian Abdul Shakoor Traders, Toba Tek Singh. Rs.1,927,410/-
 3. M/s New Asif Traders, Toba Tek Singh. Rs.655,012/-
- 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**

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No. NHMP-()/SSP/M-4/S1/24/1219

Dated: 20-05-24

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

Subject: PURCHASE ORDER FOR THE SUPPLY OF OFFICE STATIONERY TO NHMP
M-4 SECTOR-I, VIDE TENDER NO. 05/NHMP/STORE/M-4/SI/2024.

It is intimated that your above subject financial bid for supply of Office Stationery submitted vide Tender No. 05/NHMP/STORE/M-4/SI/2024 dated 16-04-2024 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	Binding Tape	Fine quality, (2") (10 meters)	81 No
2	Diary Cover	Diary Cover = as per sample of NHMP	67 No
3	Dairy Pad	Diary Pad: as per sample of NHMP 80 gsm Size = 8'-1/4" X 4'-1/2" Pages = 70	134 No
4	Daak Folder	Legal Size, Leather, Fine quality, as per sample of NHMP	27 No
5	Gum Sticks,	Dollar 36 Gram	164 No
6	Ink for Stamp Pad (Blue)	Youth	96 No
7	Ink for Stamp Pad (Black)	Youth	96 No
8	Office Table Set Accessories	Table Set Metal Mesh Desk Organizer, Fine Quality	27 No
9	Paper Clips	26mm Three flower	66 pkt
10	Pencil Sharpener with steel blade	1 hole, Screw-retained steel blade, Adapted to sharpen HB and colouring pencils of 7 mm diameter (+/-5%) Bahadur, Dux	119 No
11	Simple Register 200 pages	200 Pages Fine Quality	90 No

12	Simple Register100 pages	100 Pages Fine Quality	90 No
13	Staple Pin Remover	Fine Quality	78 No
14	Staple Machine Large (Heavy duty)	Throat depth: 2.68" (68mm) Adjustable paper gauge adjusts throat depth and locks in position for staple operation. Stapling Capacity: 50 - 240 sheets Staple Loading Capacity: 100 staples Fine Quality	15 No
15	Uni-Ball Pen Blue	UB-157 Eye Fine	221 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

**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/S1/24/1220

Dated: 20-05-24

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

Subject: PURCHASE ORDER FOR THE SUPPLY OF OFFICE STATIONERY TO NHMP
M-4 SECTOR-I, VIDE TENDER NO. 05/NHMP/STORE/M-4/SI/2024.

It is intimated that your above subject financial bid for supply of Office Stationery submitted vide Tender No. 05/NHMP/STORE/M-4/SI/2024 dated 16-04-2024 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	Ball Point (Blue)	Piano Crystal	284 pkt
2	Ball Point (Black)	Piano Crystal	42 pkt
3	Ball Point (Red)	Piano Crystal	60 pkt
4	Basket for File	Lavenna	48 No
5	Calculator	12 digit GITIZEN	42 No
6	Carbon Paper (Black)	File size Fuji	42 pkt
7	Colour Paper	80 gsm A4, Fine Quality	55 Ream
8	Correctin Pen	Piano	81 No
9	Envelop Yellow (11"x5")	(11"x5") Fine quality	5373 No
10	Envelop Yellow (A-4)	(A-4) Fine quality	5373 No
11	Envelop Yellow (Legal)	(Legal) Fine quality	4328 No
12	Eraser soft	ORO	358 No
13	File Cover best quality	Legal Size as per sample of NHMP	5224
14	Box File fine quality	as per sample of NHMP	269 No
15	File Tag	File Tag Thread or Dhaga, White colour, 6 Inches, Pack of 100 Pcs, Fine Quality	209 Bunch

16	File Tag	File Tag Thread or Dhaga, White colour, 14 Inches, Pack of 100 Pcs, Fine Quality	209 Bunch
17	Gel Pen, Blue	Hauser Sonic	125 No
18	Gum Bottle	1000ml (Nafees)	48 No
19	Highlighter	Dollar (Yellow colour)	179 No
20	Lead pencil	Dollar	125 pkt
21	Marker Black (Permanent)	Dollar	209 No
22	Marker Blue (Permanent)	Dollar	209 No
23	Paper 80gsm A-4	80gsm (A-4) AA	60 Ream
24	Paper 80gsm (Legal)	80gsm (Legal) AA	30 Ream
25	Paper 70gsm (A-4)	70gsm (A-4) AA	357 Ream
26	Paper Pin (Common Pin),	28 gram Fine Quality	36 pkt
27	Paper Cutter	Fine Quality	96 No
28	Post it Pad/ Sticky Note	3"x4", 100 Sheets Fine Quality	209 pkt
29	Scotch Tape	1", Fine Quality	90 No
30	Scale Steel	12" / 30 CM Fine Quality	42 No
31	Plier Stapler Machine	(Steel), Fuji	40 No
32	Stapler Pins 24/6	1000 Staples Pin, 6 mm, Doller	418 pkt
33	Stapler Pin Large 23/20	Heavy Duty 1000 staples Pin, 20 mm Fine Quality	42 pkt
34	Stapler Pin Large 23/24	Heavy Duty 1000 staples Pin, 24 mm Fine Quality	42 pkt

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

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

Received.

M. Amer

**MIAN
 ABUUL SHAKOOR**
 CHAIRMAN
 PURCHASE COMMITTEE
 T. T. SINGH
 197551,0344-876030

**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/S1/24/1221

Dated: 20-05-2024

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

Subject: PURCHASE ORDER FOR THE SUPPLY OF OFFICE STATIONERY TO NHMP
M-4 SECTOR-I, VIDE TENDER NO. 05/NHMP/STORE/M-4/SI/2024.

It is intimated that your above subject financial bid for supply of Office Stationery submitted vide Tender No. 05/NHMP/STORE/M-4/SI/2024 dated 16-04-2024 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	Binding Sheet Plastic	A-4 size, Fine Quality	36 Ream
2	Black Metal Binder Clips	Medium Fine Quality	239 No
3	Common Pin (for Notice Board)	70 PCS Fine Quality	30 Pkt
4	File Boards	Legal Size, as per sample of NHMP	836 No
5	Marker Blue	(0.3mm) Signature Artist	42 Pkt
6	Marker Black	(0.3mm) Signature Artist	42 Pkt
7	Masking Tape	(2") Fine Quality	125 No
8	Post it Pad/ Sticky Note	2"x3", 100 Sheets Fine Quality	209 Pkt
9	Punch Machine Single	Large, Fine Quality	42 No
10	Punch Machine Double	Large, Fuji	42 No
11	Stapler Pin Large 23/17	Heavy Duty 1000 staples Pin, 17 mm Fine Quality	42 Pkt
12	Stamp pad (black)	120 mm x 80 mm Housed in plastic box Radius	40 No
13	Stamp pad (Blue)	120 mm x 80 mm Housed in plastic box Radius	48 No

Tape Dispenser

Sharp blade for easy cutting, veighted & sturdy plastic with non-slip base, Heavy Duty Tape Dispenser with 19 mm width and 66 metres in length usage, Fine Quality

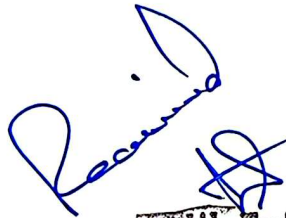
21 No

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



0026-26261878	E-STAMP	PB-TTS-DADCE18C418512CF
Non-Judicial		Rs 1,638/-

Second Party : MUHAMMAD ASIF [30000-0000000-0]
 Agent : ASAD [30000-0000000-0]
 Stamp Duty Paid by : MUHAMMAD ASIF [30000-0000000-0]
 Issue Date : 18-May-2024, 12:57:45 PM
 Paid Through Challan : 2024506F8A133A36
 Amount in Words : One Thousand Six Hundred and Thirty Eight 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	Binding Tape	Fine quality, (2") (10 meters)	81 No	Binding Tape
2	Diary Cover	Diary Cover = as per sample of NHMP	67 No	Diary Cover
3	Dairy Pad	Diary Pad: as per sample of NHMP, 80 gsm; Pages = 70 Size = 8'-1/4" X 4'-1/2"	134 No	Dairy Pad
4	Daak Folder	Legal Size, Leather, Fine quality, as per sample of NHMP	27 No	Daak Folder
5	Gum Sticks,	Dollar 36 Gram	164 No	Gum Sticks,
6	Ink for Stamp Pad (Blue)	Youth	96 No	Ink for Stamp Pad (Blue)
7	Ink for Stamp Pad (Black)	Youth	96 No	Ink for Stamp Pad (Black)
8	Office Table Set Accessories	Table Set Metal Mesh Desk Organizer, Fine Quality	27 No	Office Table Set Accessories
9	Paper Clips	26mm Three flower	66 pkt	Paper Clips
10	Pencil Sharpener with steel blade	1 hole, Screw-retained steel blade, Adapted to sharpen HB and colouring pencils of 7 mm diameter (+/-5%) Bahadur, Dux	119 No	Pencil Sharpener with steel blade



11	Simple pages	Register 200	200 Pages Fine Quality	90 No	Simple pages	Register 200
12	Simple pages	Register 100	100 Pages Fine Quality	90 No	Simple pages	Register 100
13	Staple Pin Remover		Fine Quality	78 No	Staple Pin Remover	
14	Staple Machine Large (Heavy duty)		Throat depth: 2.68" (68mm) Adjustable paper gauge adjusts throat depth and locks in position for staple operation. Stapling Capacity: 50 - 240 sheets Staple Loading Capacity: 100 staples Fine Quality	15 No	Staple Machine Large (Heavy duty)	
15	Uni-Ball Pen Blue		UB-157 Eye Fine	221 No	Uni-Ball Pen Blue	


and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 655,012/- (Rupees six hundred fifty-five thousand twelve 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. 05/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.

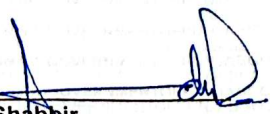
Signed, sealed, and delivered by **Sector Commander M-4 Sector-I Toba Tek Singh, Chairman Purchase Committee** (for the Procuring Agency).

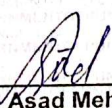
Signed: 
QALAB ABBAS SIPRA
 DSP/Sector Commander M-4 Sector-I
 Chairman Purchase Committee

"Witness on behalf of the Procuring Agency"

Signed: 
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

T 637355



0026-26260637	E-STAMP	PB-TTS-91FCBB955426BFE3
Non-Judicial		Rs 4,819/-

Second Party : NHMP [32000-0000000-0]
 Agent : Muhammad Aamer Shakoor [33303-4548874-3]
 Stamp Duty Paid by : Muhammad Aamer Shakoor [33303-4548874-3]
 Issue Date : 18-May-2024, 11:38:44 AM
 Paid Through Challan : 2024A16BB10A83C2
 Amount in Words : Four Thousand Eight Hundred and Nineteen 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	Ball Point (Blue)	Piano Crystal	284 pkt	Ball Point (Blue)
2	Ball Point (Black)	Piano Crystal	42 pkt	Ball Point (Black)
3	Ball Point (Red)	Piano Crystal	60 pkt	Ball Point (Red)
4	Basket for File	Lavenna	48 No	Basket for File
5	Calculator	12 digit GITIZEN	42 No	Calculator
6	Carbon Paper (Black)	File size Fuji	42 pkt	Carbon Paper (Black)
7	Colour Paper	80 gsm A4, Fine Quality	55 Ream	Colour Paper
8	Correctin Pen	Piano	81 No	Correctin Pen
9	Envelop Yellow (11"x5")	(11"x5") Fine quality	5373 No	Envelop Yellow (11"x5")
10	Envelop Yellow (A-4)	(A-4) Fine quality	5373 No	Envelop Yellow (A-4)
11	Envelop Yellow (Legal)	(Legal) Fine quality	4328 No	Envelop Yellow (Legal)
12	Eraser soft	ORO	358 No	Eraser soft
13	File Cover best quality	Legal Size as per sample of NHMP	5224	File Cover best quality
14	Box File fine quality	as per sample of NHMP	269 No	Box File fine quality
15	File Tag	File Tag Thread or Dhaga, White colour, 6 Inches, Pack of 100 Pcs, Fine Quality	209 Bunch	File Tag



16	File Tag	File Tag Thread or Dhaga, White colour, 14 Inches, Pack of 100 Pcs, Fine Quality	209 Bunch	File Tag
17	Gel Pen, Blue	Hauser Sonic	125 No	Gel Pen, Blue
18	Gum Bottle	1000ml (Nafees)	48 No	Gum Bottle
19	Highlighter	Dollar (Yellow colour)	179 No	Highlighter
20	Lead pencil	Dollar	125 pkt	Lead pencil
21	Marker Black (Permanent)	Dollar	209 No	Marker Black (Permanent)
22	Marker Blue (Permanent)	Dollar	209 No	Marker Blue (Permanent)
23	Paper 80gsm A-4	80gsm (A-4) AA	60 Ream	Paper 80gsm A-4
24	Paper 80gsm (Legal)	80gsm (Legal) AA	30 Ream	Paper 80gsm (Legal)
25	Paper 70gsm (A-4)	70gsm (A-4) AA	357 Ream	Paper 70gsm (A-4)
26	Paper Pin (Common Pin),	28 gram Fine Quality	36 pkt	Paper Pin (Common Pin),
27	Paper Cutter	Fine Quality	96 No	Paper Cutter
28	Post it Pad/ Sticky Note	3"x4", 100 Sheets Fine Quality	209 pkt	Post it Pad/ Sticky Note
29	Scotch Tape	1", Fine Quality	90 No	Scotch Tape
30	Scale Steel	12" / 30 CM Fine Quality	42 No	Scale Steel
31	Plier Stapler Machine	(Steel), Fuji	40 No	Plier Stapler Machine
32	Stapler Pins 24/6	1000 Staples Pin, 6 mm, Doller	418 pkt	Stapler Pins 24/6
33	Stapler Pin Large 23/20	Heavy Duty 1000 staples Pin, 20 mm Fine Quality	42 pkt	Stapler Pin Large 23/20
34	Stapler Pin Large 23/24	Heavy Duty 1000 staples Pin, 24 mm Fine Quality	42 pkt	Stapler Pin Large 23/24

WITNESS where
 respective laws the da
 Signed, sealed, an
 Committee (fr

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 1,927,410/- (Rupees forty one thousand and two hundreds ninety seven 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. 05/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

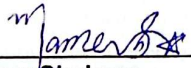
IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with the respective laws the day and year first above written.



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

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

"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 Umair Shakoor
CNIC # 33303-8933531-5
Contact # 0344-8769395



0026-26261877	E-STAMP	PB-TTS-E37AEECA1137E52F
Non-Judicial		Rs 1,200/-

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, 12:57:09 PM
 Paid Through Challan : 2024A1A9DD5A72FA
 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 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	Binding Sheet Plastic	A-4 size, Fine Quality	36 Ream	Binding Sheet Plastic
2	Black Metal Binder Clips	Medium Fine Quality	239 No	Black Metal Binder Clips
3	Common Pin (for Notice Board)	70 PCS Fine Quality	30 Pkt	Common Pin (for Notice Board)
4	File Boards	Legal Size, as per sample of NHMP	836 No	File Boards
5	Marker Blue	(0.3mm) Signature Artist	42 Pkt	Marker Blue
6	Marker Black	(0.3mm) Signature Artist	42 Pkt	Marker Black
7	Masking Tape	(2") Fine Quality	125 No	Masking Tape
8	Post it Pad/ Sticky Note	2"x3", 100 Sheets Fine Quality	209 Pkt	Post it Pad/ Sticky Note
9	Punch Machine Single	Large, Fine Quality	42 No	Punch Machine Single
10	Punch Machine Double	Large, Fuji	42 No	Punch Machine Double
11	Stapler Pin Large 23/17	Heavy Duty 1000 staples Pin, 17 mm Fine Quality	42 Pkt	Stapler Pin Large 23/17
12	Stamp pad (black)	120 mm x 80 mm Housed in plastic box Radius	40 No	Stamp pad (black)
13	Stamp pad (Blue)	120 mm x 80 mm Housed in plastic box Radius	48 No	Stamp pad (Blue)

Tape Dispenser

Sharp blade for easy cutting, Weighted & sturdy plastic with non-slip base, Heavy Duty Tape Dispenser with 19 mm width and 66 metres in length usage, Fine Quality

21 No

Tape Dispenser



E-STAMP
CONTINUATION SHEET

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 240,654/- (Rupees two hundreds forty thousand and six hundred fifty 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 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. 05/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