


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/S1/24/1403

Dated: 30-05-2024

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 Adan Enterprises, Nowshera.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st EVALUATION BID) 1st
- 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 Adan Enterprises, Nowshera 30-05-2024
- CONTRACT AWARD PRICE
1. M/s Adan Enterprises, Nowshera Rs.547,128/-
- 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/S1/24/1402

Dated: 30-05-24

**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:- Computer Stationery.
- TENDER NUMBER:- Tender No. 04/NHMP/STORE/M-4/SI/2024
PPRA Ref # TS537459E
- BRIEF DESCRIPTION OF CONTRACT:- Computer Stationery
- TENDER VALUE:- Rs.547,128/-
- ENGINEER'S ESTIMATE:- N/A
- ESTIMATED COMPLETION PERIOD 15 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- ADVERTISEMENT:
- I. PPRA Website: Yes TS537459E (19-04-2024)
- II. NHMP Website: Yes (19-04-2024)
- TENDER OPENED ON (DATE & TIME):
- I. Technical Opening on 03-05-2024 at 1130 hrs
- II. Financial Opening on 10-05-2024 at 1130 hrs
- NATURE OF PURCHASE:- Computer 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**
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No. NHMP-()/SSP/M-4/S1/24/1401

Dated: 30-05-2024

To, M/S Adan Enterprises,
Nowshera.

Subject: PURCHASE ORDER FOR THE SUPPLY OF COMPUTER STATIONERY TO
NHMP M-4 SECTOR-I, VIDE TENDER NO. 04/NHMP/STORE/M-4/SI/2024.

It is intimated that your above subject financial bid for supply of Office Stationery submitted vide Tender No. 04/NHMP/STORE/M-4/SI/2024 dated 03-05-2024 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	Thermal Printing Roll for E-Ticketing	Thermal Printing Roll (57 mm or 2.25 inch wide, 18 meter long, 48 gram, Inner cone: ½ Inch, Quality: imported, Fine, Color: White)	8,000 Nos
2	Tonner for HP-LaserJet M-102a	19-A, HP	4 Nos
3	Tonner for HP Laser Jet PRO M-402dn	26-A HP	12 Nos
4	Tonner for HP- Laser Jet 1320	49-A HP	4 Nos
5	Tonner for HP- Laser Jet P2015d	53-A HP	8 Nos
6	Tonner for HP-Laser Jet M12a	79-A HP	12 Nos
7	Tonner for HP-Laser Jet Pro-400 (M401dne)	80-A HP	8 Nos
8	Tonner for Canon LBP 6030	85-A HP	4 Nos
9	Tonner for HP-LaserJet P-1102	85-A HP	4 Nos

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 15 days from the date of agreement.

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



0382-2405290004704308

KP-NSR-26D8804F780998D6

Non-Judicial**Rs 1,250/-**

Description : CONTRACT - 22(A)(a)(ii)
 First Party : M Atif [17201-4592352-3]
 Second Party : National Highways Motorway Police [90104021]
 Applicant : M Atif [17201-4592352-3]
 Stamp Duty Paid by : M Atif [17201-4592352-3]
 Issue Date : 29-May-2024, 11:55:13 AM
 Paid Through Challan : 2024BC4FE1719551
 Amount in Words : One Thousand Two Hundred and Fifty Rupees Only

Please Write Below This Line

SECTION X: CONTRACT FORM**Form of Contract**

THIS AGREEMENT made on 30-05-2024 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 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	Thermal Printing Roll for E-Ticketing	Thermal Printing Roll (57 mm or 2.25 inch wide, 18 meter long, 48 gram, Inner cone: ½ Inch, Quality: imported, Fine, Color: White)	8,000 Nos	Thermal Printing Roll for E-Ticketing
2	Tonner for HP-LaserJet M-102a	19-A, HP	4 Nos	Tonner for HP-LaserJet M-102a
3	Tonner for HP Laser Jet PRO M-402dn	26-A HP	12 Nos	Tonner for HP Laser Jet PRO M-402dn
4	Tonner for HP- Laser Jet 1320	49-A HP	4 Nos	Tonner for HP- Laser Jet 1320
5	Tonner for HP- Laser Jet P2015d	53-A HP	8 Nos	Tonner for HP- Laser Jet P2015d
6	Tonner for HP-Laser Jet M12a	79-A HP	12 Nos	Tonner for HP-Laser Jet M12a



	Tonner for HP-Laser Jet Pro-400 (M401dne)	80-A HP	8 Nos	Tonner for HP-Laser Jet Pro-400 (M401dne)
8	Tonner for Canon LBP 6030	85-A HP	4 Nos	Tonner for Canon LBP 6030
9	Tonner for HP-LaserJet P-1102	85-A HP	4 Nos	Tonner for HP-LaserJet P-1102

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs. 547,128/- (Rupees five lac forty-seven thousand one hundred twenty eight 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. 04/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 Atif
 M/s Adan Enterprises,
 Nowshera

"Witness on behalf of the Supplier"

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