

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

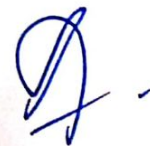
**CONTRACT AWARD PROFORMA – I
(As Per Rule 47 of PP Rules, 2004)**

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION/DEPTT. **NHMP, Sector M-3**
- FEDERAL / PROVINCIAL GOVT. **Federal**
- TITLE OF CONTRACT **Tender for Purchase of 50 PDAs (E-Ticketing) for**
- TENDER NUMBER **No. 05 (Tender) CPO/HQ/M-3/21-22**
- BRIEF DESCRIPTION OF CONTRACT _____
Tender for Purchase of 50 PDAs (E-Ticketing Gadgets)
- _____
- TENDER VALUE **Rs.3,897,650/-**
- ENGINEER'S ESTIMATE **N/A**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **30 Days (Delivery period)**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? **Yes** Yes / No
- ADVERTISEMENT :
- (i) PPRA Website **Yes, PPRA NO. TS461090E**
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers **Yes, PID(L)1011 dated 10-11-21** s /
No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **25-10-2021 2:00 PM**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **No** Yes / No



- NUMBER OF TENDER DOCUMENTS SOLD **Downloaded by Bidders from PPRA website**
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.
 - c) TWO STAGE BIDDING PROCEDURE.
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)
- WHO IS THE APPROVING AUTHORITY Addl. IGP Central Region of NHMP
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED Three (03)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES
- WHETHER INTEGRITY PACT WAS SIGNED N/A Yes / No



PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
(As Per Rule 47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods.

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS Two (02)

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

- | |
|---|
| <ol style="list-style-type: none">1. M/s Ali Hajveri Traders, Office#1 Main Gate Shalimar, Housing Scheme, Lahore2. M/s Abu Bakar Traders, 1140-A, Ravi Block, Allama Iqbal Town, Lahore |
|---|

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

1st (Lowest in rates item wise)

➤ NEED ANALYSIS (Why the procurement was necessary?)

For the enforcement and e-challenging on

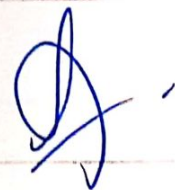
➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) No extension made



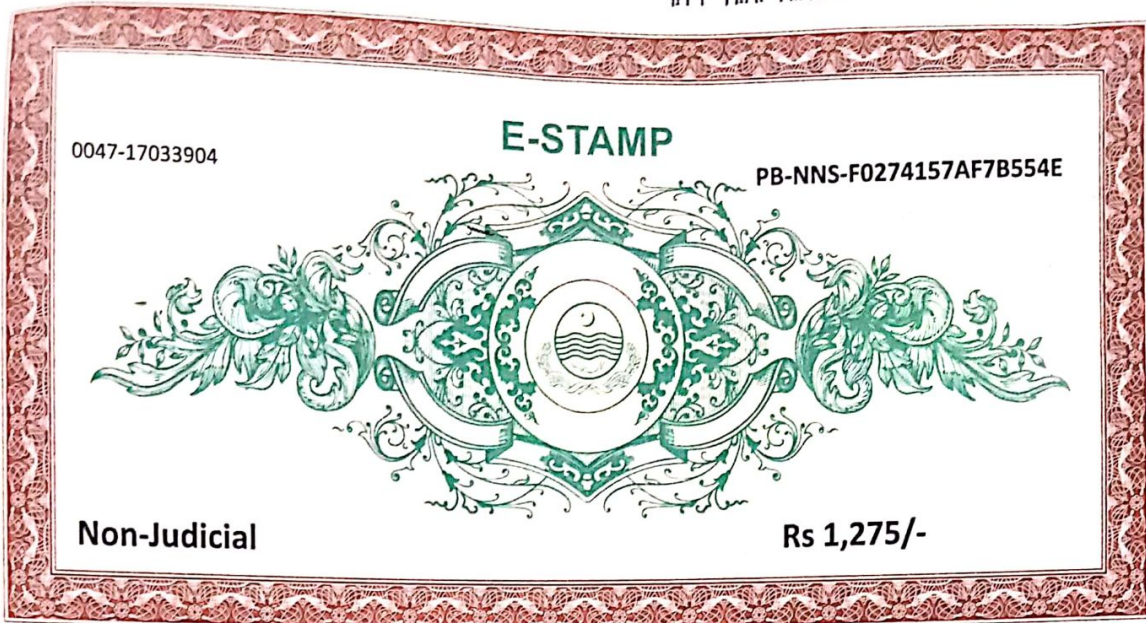
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING 02-06-2022 & 06-06-2022 (Attached)
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.3,897,650/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes (Attached)
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS NO Yes / No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA NO Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any (Give Brief Description) Attached



[F.No.2/1.2008PPRA-RA.III]



Description : CONTRACT - 22A(b)
 First Party : Ali Hajveri Traders [35201-9320801-3]
 Second Party : Sector Commander MIII Chairman Purchase Committee [35201-0000000-0]
 Agent : Ali Hajveri Traders [35201-9320801-3]
 Stamp Duty Paid by : Ali Hajveri Traders [35201-9320801-3]
 Issue Date : 07-May-2022, 11:04:55 AM
 Paid Through Challan : 2022AE78C0EEECBA
 Amount in Words : One Thousand Two Hundred and Seventy Five Rupees Only

AGREEMENT
Please Write Below This Line

Date 02-06-2022

This Agreement is Executed between:-

- Supplier's Name: Chief Executive Officer,
M/S Ali Hajvery Traders,
Office#1 Main Gate Shalimar,
Housing Scheme, Lahore
- Purchaser's Name: Sector Commander M-3
Chairman Purchase Committee
National Highways and Motorway Police,
Sector M-3 Nankana Sahib.

3. The quantity of items and rate offered by the M/S Ali hajvery Traders and approved by competent authority and total value in Rupees for which work order is to be issued to the supplier in the tender for Supply of 50 PDAs for Sector M-3 for the financial year 2021-22 in tender No. 05 (Tender) CPO/HQ /M-3/21-22/, are as below.

PURCHASE OF 50 PDAs FOR SECTOR M-3

1	2	3	4	5	6
Sl. No.	Items in the tender	Items offered and accepted	Qty	Approved rates in Rs.	Total Value in Rs.
1	Car Chargers	Car chargers of BASEUS model No. CCBX-120C2X and 120 W output	50	6,000	Rs.300,000/-
2	Power Bank	Power Bank Model ASPOR 2205 W MAX POWER BANK 20000 mAh	50	4,200	Rs.210,000/-
	Total		100	10,200	Rs.510,000/-

The offered unit price/rate of all items (in para 3/N above) are inclusive of all relevant taxes and duties. All taxes and duties shall be paid by the supplier.

ALI HAJVERI TRADERS
 Proprietor

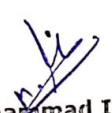




E-STAMP
CONTINUATION SHEET

The Supplier shall furnish performance security equivalent to 10% of the total value of the contract. It shall be deposited at the time of signing the agreement in the shape of pay order, which shall remain with the department till completion of successful delivery of all items and expire of warranty period. Quantity of the items may be increased or decreased subject to availability and release of funds as per PPRR rules.

7. The firm will be responsible for delivering the items as per approved samples & specifications in the tender documents at the office of DSP/CPO Line HQs. National Highways & Motorway Police Sector M-3 Nankana Sahib, where after inspection such items will be accepted. No separate charges will be paid for transportation.
8. The supplier clearly undertakes that the items being supplied by him shall be exactly as per approved samples/specifications/standard and the delivery of the items shall be completed within 30 days from the date of issuance of supply/work order.
9. A certificate shall be given by the bidder that he will be responsible for the free replacement of store if the same are found to be substandard and or at variance with the specifications given in the tender document.
10. If any recovery is required to be made on account of taxes/duties or due to substandard store items as a result of audit para, the firm shall be liable to deposit the same.
11. **Liquidated Damages:** If the supplier fails to deliver required items according to the specified standard within stipulated time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e. a sum equivalent to 0.5% per week and maximum up to 20% of the total value of the contract.
12. **Penalty of Failure of Supply:** If the firm fails to provide required items as per specification and required standard, performance security equivalent to 10% of the total value of the contract will be forfeited and the un-supplied items will be purchased on the risk and cost of the supplier concerned. Action of blacklisting of the firm will also be initiated.
13. In case if any of the terms and condition of the agreement is violated, the responsibility for any loss or damage will lie on the supplier firm.
14. The amount mentioned in para-3/work order shall be paid after delivery and inspection of items as per specification and conditions given in the all paras of this agreement & tender documents and on production of bill and relevant documents.
15. The taxes will be deducted at the time of payment as per applicable tax rules and procedure. If any recovery regarding taxes is pointed out at any time by audit or any inquiry team, it shall be liable to pay the recovery/taxes by the supplier/firm.
16. The Agreement has been executed with the approval of competent authority.



Muhammad Ijaz, CEO
(Representative of Supplier Firm)

M/S Ali Hajveri Traders
Office#1 Main Gate Shalimar,
Housing Scheme, Lahore

ALI HAJVERI TRADERS

Proprietor

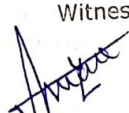
Witness 1


3401-3063892-9
M. Bilal



Sector Commander M-3
Chairman purchase committee
National Highways and Motorway Police,
Sector M-3

Witness 2


si/PO 012/16
34201-2425486-5

060-17094916

E-STAMP

PB-LHR-72839E65C18C2508

**Non-Judicial****Rs 8,500/-**

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
 First Party : Abu Bakar Traders [35202-0000000-0]
 Second Party : Sector Commander [35202-0000000-0]
 Agent : Sami ullah [35301-5126381-1]
 Stamp Duty Paid by : Sector Commander [35202-0000000-0]
 Issue Date : 12-May-2022, 09:49:57 AM
 Paid Through Challan : 2022AF73CF52F7E7
 Amount in Words : Eight Thousand Five Hundred Rupees Only

Please Write Below This Line

AGREEMENT

Date 06-06-2022

This Agreement is Executed between:-

- Supplier's Name : Chief Executive Officer,
M/s Abu Bakar Traders,
1140-A, Ravi Block, Allama Iqbal
Town, Lahore.
- Purchaser's Name : Sector Commander M-3
Chairman Purchase Committee
National Highways and Motorway Police,
Sector M-3 Nankana Sahib.
- The quantity of items and rate offered by the M/S Abu Bakar Traders and approved by competent authority and total value in Rupees for which work order is to be issued to the supplier in the tender for Supply of 50 PDAs for Sector M-3 for the financial year 2021-22 in tender No. 05 (Tender) CPO/HQ /M-3/21-22/, are as below.

PURCHASE OF PDAs FOR SECTOR M-3

1 Sl#	2 Items in the tender	3 Items offered and accepted	4 Qty	5 Approved rates in Rs.	6 Total Value in Rs.
1	Tablet	Samsung Model GLAXY A7Lite(SM-T225N) Colour GRAY	50	Rs.53,830	Rs.2,691,500/-
2	Portable Bluetooth Printer	HSPOS Model HS-585	50	Rs.13,923	Rs.696,150/-
	Total		100	Rs.67753	Rs.3,387,650/-

The offered unit price/rate of all items (in para 3.N above) are inclusive of all relevant taxes and duties. All taxes and duties shall be paid by the supplier.

ABUBAKAR TRADERS

6. The Supplier shall furnish performance security equivalent to 10% of the total value of the contract. It shall be deposited at the time of signing the agreement in the shape of pay order, which shall remain with the department till completion of successful delivery of all items and expire of warranty period. Quantity of the items may be increased or decreased subject to availability and release of funds as per PPRA rules.

7. The firm will be responsible for delivering the items as per approved samples & specifications in the tender documents at the office of DSP/CPO Line HQs. National Highways & Motorway Police Sector M-3 Nankana Sahib, where after inspection such items will be accepted. No separate charges will be paid for transportation.

8. The supplier clearly undertakes that the items being supplied by him shall be exactly as per approved samples/specifications/standard and the delivery of the items shall be completed within 30 days from the date of issuance of supply/work order.

9. A certificate shall be given by the bidder that he will be responsible for the free replacement of store if the same are found to be substandard and or at variance with the specifications given in the tender enquiry.

10. If any recovery is required to be made on account of taxes/duties or due to substandard store items as a result of audit para, the firm shall be liable to deposit the same.

11. **Liquidated Damages:** If the supplier fails to deliver required items according to the specified standard within stipulated time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e. a sum equivalent to 0.5% per week and maximum up to 20% of the total value of the contract.

12. **Penalty of Failure of Supply:** If the firm fails to provide required items as per specification and required standard, performance security equivalent to 10% of the total value of the contract will be forfeited and the un-supplied items will be purchased on the risk and cost of the supplier concerned. Action of blacklisting of the firm will also be initiated.

13. In case if any of the terms and condition of the agreement is violated, the responsibility for any loss or damage will lie on the supplier firm.

14. The amount mentioned in para-3/work order shall be paid after delivery and inspection of items as per specification and conditions given in the all paras of this agreement & tender documents and on production of bill and relevant documents.

15. The taxes will be deducted at the time of payment as per applicable tax rules and procedure. If any recovery regarding taxes is pointed out at any time by audit or any inquiry team, it shall be liable to pay the recovery/taxes by the supplier/firm.

16. The Agreement has been executed with the approval of competent authority.

Muhammad Athar, CEO
(Representative of Supplier Firm)

ABUBAKAR TRADERS
M/s Abu Bakar Traders,
1140-A, Ravi Block, Allama
Proprietor Iqbal Town, Lahore.

Sector Commander M-3
Chairman purchase committee
National Highways and Motorway Police,
Sector M-3

Witness 1
35202-2783445-9

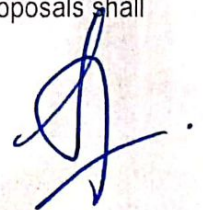
Witness 2
34201-2425488-5

EVALUATION CRITERIA AND COMPARISON OF BID

The Technical Bids will be evaluated on the basis of following parameters and each bidder should clearly indicate the following in separate annexure duly labeled. In case the following information was missing the marks will not be given to the firm. No telephonic clarifications will be made and no additional documents will be entertained after the due date of technical proposal opening of the bids.

S #	Evaluation Parameter	Total Marks	Marking Scale	Brief Questionnaire
1	Hard Specifications		100% Compliance required	Compliance with required specifications mentioned in the items specifications. Attach Brochures of the quoted items.
2	Warranty & Support Capabilities		100% Compliance required	Undertaking to provide maximum period of comprehensive warranty and after sales & support for maintenance that Provided list of Support team and list of Service Centers.
3	Samples of the items in the tender		100% Compliance required	Bidders not bringing the samples of the items for which rate is being offered/quoted/bid is submitted at the time of opening of technical proposal, will not be considered and submitted bids shall be rejected.
4	Financial capabilities	20	Turnover 9 Million and above = 20 7 Million to 9 Million = 15 4 Million to 7 Million = 10	Annual Turn Over / Auditable Accounts of the firm. Company History years in business? Affidavit / Undertaking that the firm is never been black listed and if the firm is defaulter in any manner, submit the reason.
5	Relevant Experience	20	More than 5 years = 20 3 to 5 years = 15 Up to 2 years = 10	Minimum Two years of experience in the field of supply of required items. Experience will be assessed from registration certificate and annual turnover
6	Same nature of Projects Completed	20	4 Projects = 20 3 projects = 15 2 projects = 10	Documentary proves like work orders, bills etc in the name of firm. Letter of satisfaction by client
7	Same nature of Projects in National Highways and Motorway Police	20	3 Projects = 20 2 projects = 15 1 projects = 10	Same nature of successful projects in National Highways and Motorway Police along with Completion certificate from the client and Letter of satisfaction by client if any.
8	Time Schedule	20	7 days = 20 10 days = 15 15 days = 10	Total time required for supply after issuance of work order.
9	Technical Proposal Presentation			The Technical Proposal should be presentable and all the above information should be indexed properly
10	Any other information relevant to the Project			Any other information in support of the company profile and related to the Project.

Minimum Qualifying marks will be 50. The bidders not obtaining minimum qualifying marks shall not be considered for financial evaluation and their financial proposals shall be returned unopened.



SPECIAL INSTRUCTIONS

1	The store would have to be supplied by the supplier within 30 days of issuance of work order. However, this period may be extended in consideration of special circumstances with the consent of both, the supplier and the purchaser.
2	Bidder must quote rates on the prescribed bid form attached with these documents. Cash receipts (in original or photo copy) in token of having purchased the tender documents must accompany the offer.
3	Tenders should be addressed to Chairman Purchase Committee
4	Bidders should quote their firm and final rates both in words as well as in figures.
5	Against indigenous stores bidders, who are manufacturers, must indicate name and address for the works in Pakistan from where they intend to supply the store.
6	Any conditional, ambiguous or incomplete offer in any respect shall be ignored.
7	The bidders shall enclose catalogues /leaflets/literature and other technical data, if any in respect of store offered by them.
8	The bidders shall specifically indicate their NTN and GST registration No.
9	Any erasers/cutting/crossing etc; appearing in the offer must be properly signed by the person signing the bid.
10	A certificate shall be given by the bidder that he will be responsible for the free replacement of store if the same are found to be substandard and or at variance with the specifications given in the tender enquiry.
11	Stores should be brand new and in original manufacturers packing.
12	All bidders shall bring their samples of the offered items at the time of opening of technical bids at Sector Office M-3, NHMP, Nazar Lubana, NHA Building, Sharqpur Interchange Motorway M-3 . The bidders not bringing the samples at the time of opening of technical proposal will not be entertained. Transportation charges will be borne by the bidders.
13	If any recovery is required to be made on account of taxes/duties or due to substandard store items as a result of audit para, the firm shall be liable to deposit the same.
14	Stamp duty shall be paid by the successful bidder as per applicable law.
15	In case of stores of imported origin"
i	A certificate should be given by the bidders that the spares parts/stores shall be genuine, brand new and in the original packing of the manufacturer.
ii	A certificate should be given by the bidder that he will be responsible for free replacement of item /parts if not found suitable for the engine, machinery or its ancillary equipment or demand.
iii	Manufacturer name, in whose packing the stores will be offered for inspection must be given in the offer.
iv	Import documents shall be produced at the time of inspection to ensure that stores offered for inspection are imported, brand new and in the original packing of the manufacturer.
v	The bidder should undertake that the security may be forfeited if they fail to furnish the import documents on inspection as at (iv) above.
vi	The consignee will allow 100% payment on receipt of inspected and accepted stores.
16	Testing/Laboratory charges of samples shall be borne by the bidders.

(SIGNATURE & SEAL OF BIDDER)




PORTABLE BLUETOOTH PRINTER:

Sr No.	Description	Details	Qty	Offered Specifications
1	Printing method	Line thermal	50	
2	Format	58mm		
3	Print speed	80mm/sec or higher		
4	Resolution	8 dot/mm or higher		
5	Dot per line	384 dots or Higher		
6	Battery	Min.2000mAh or higher		
7	Battery level display	LED battery level display		
8	Carrying Case	Bolt attachable		
9	Charging port	USB(micro or type C)		
10	Interface	Bluetooth/USB		
11	OS support	Android 4.4 or higher		
12	Printing Commands	ESC/POS command set		
13	1D/2D/QR code printing	Yes supported		
14	Support	Printing of challan Receipts through NHMP application Connectivity of printer with Tablets through bluetooth		
15	Warranty	1 Year Vendor warranty with repair and maintenance		

CAR CHARGES

Sr No.	Description	Details	Qty	Offered specifications
1	Charger type	12v USb car charger	50	
2	Ports	2-port (USB)		
3	USB output (Amp)	Minimum 4.8 A (should charge tablet and printer simultaneously)		
4	Warranty	6-months		



POWER BANK

Sr No.	Description	Details	Qty	Offered specifications
1	Charger type	Power Bank 20,000 mAh	50	
2	Ports	2-port (USB)		
3	USB output (Amp)	QC3.0 fast charge support		
4	Warranty	6-months		

Signature & Seal of Bidder

