



GOVERNEMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS AND MOTORWAY POLICE
LHQs, SECTOR-I, MC-II ZONE, MULTAN

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: National Highway & Motorway
Police Sector-I Multan M-5 Zone
- FEDERAL / PROVINCIAL GOVT: Federal Government
- TITLE OF CONTRACT : Office Stationary Items
- TENDER NUMBER: 07/NHMP/M-5/S-I/2022
- BRIEF DESCRIPTION OF CONTRACT : Office Stationary Items
- TENDER VALUE : Rs.502,843
- 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 / TS503650E on dated 20-02-2023
- ii. NHMP Website : Yes / on dated 19-02-2023
- iii. News Papers : No (less than 3 million)

TENDER OPENED ON (DATE & TIME):

- i. Technical Bid Opening on 09-03-2023 at 12:00 AM
- ii. Financial Bid Opening on 09-03-2023 at 18:00 PM
- NATURE OF PURCHASE: Purchased of Stationary Items for
Offices
- EXTENSION IN DUE DATE (If any) : No
- NUMBER OF TENDER DOCUMENTS SOLD: 03 NOs (List Attached)

➤ 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:

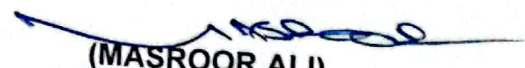
i. Designation: **Add Inspector General, NHMP
Motorway Central-Region, Lahore.**

➤ 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


(MASROOR ALI)
DSP/Chief Patrol Officer
Sector-I M-5 Zone, LHQs Multan

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**GOVERNEMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS AND MOTORWAY POLICE
LHQs, SECTOR-I, MC-II ZONE, MULTAN**

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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: **03**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS:
 - I. **M/S Subhan Enterprises .(Multan)**
 - II. **M/S Tariq Enterprises. (Multan)**
 - III. **M/S Karim & Sons. (Multan)**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED 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
REASONS (Briefly 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:
 - i. **M/S Subhan Enterprises .(Multan): 17-05-2023**
 - ii. **M/S Tariq Enterprises.(Multan): 17-05-2023**
 - iii. **M/S Karim & Sons.(Multan): 18-05-2023**
- CONTRACT AWARD PRICES:
 - a. **M/S Subhan Enterprises .(Multan): 54,833**
 - b. **M/S Tariq Enterprises.(Multan): 176,205**
 - c. **M/S Karim & Sons.(Multan): 171,805**

st

- i. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS:
Yes
- ii. ANY COMPLAINTS RECEIVED: No
- iii. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE/DOCUMENTS: No
- iv. DEVIATION FROM QUALIFICATION CRITERIA : No
- v. SPECIAL CONDITIONS, IF Any : No

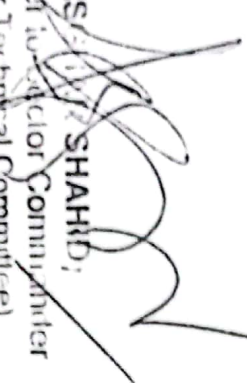


(MASROOR ALI)
DSP/Chief Patrol Officer
Sector-I M-5 Zone, LHQs Multan


**TECHNICAL EVALUATION FOR PURCHASE OF MISC STATIONERY ITEMS & TENDER NO. _____
OPENED ON MARCH 09, 2023.**

Sr. No	Name of Items	Tariq Enterprises	Subhan Enterprises	Kareem & Sons Enterprises
01	Misc Stationery items	Sample as per NIIMP standards	Sample as per NIIMP standards	Sample as per NIHM standards


Samples Misc Stationery items were checked & inspected by the members of Technical committee. Sample accepted / Recommended of All Firms by the Technical committee for approval please.

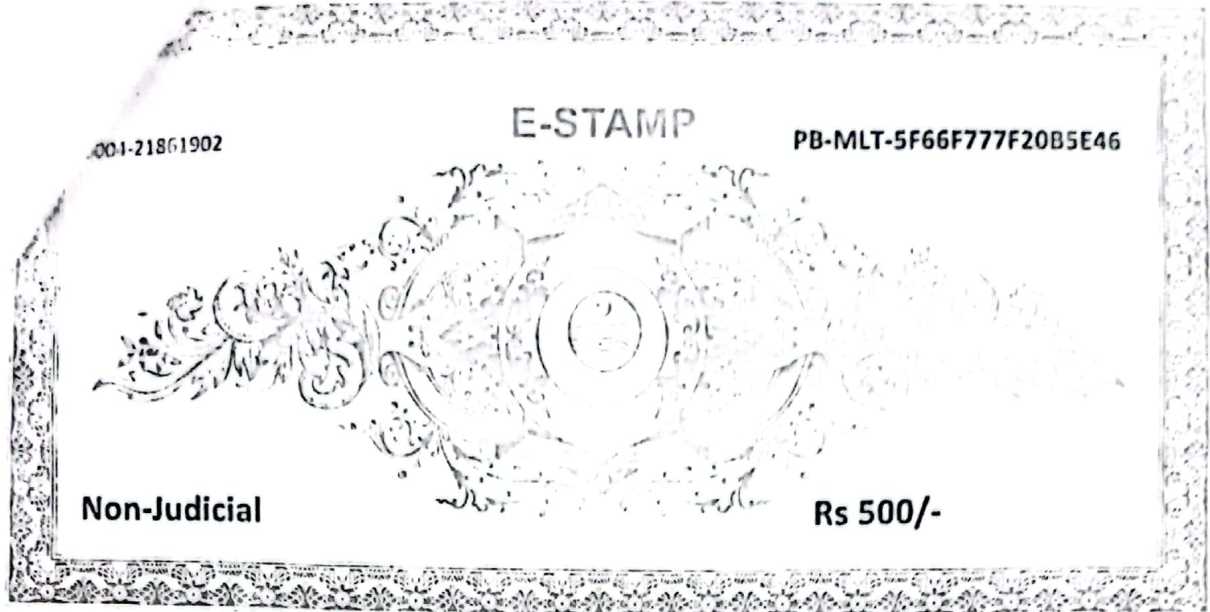

(M. ASIM SHAHID)
 Staff Officer In-Charge
 (Member Technical Committee)


(AMIR SARDAR)
 Reader, to Sector Commander
 (Member Technical Committee)


(RANA FAZAL AHI)
 MTO/HQs, M-5,
 (Member Technical Committee)


(MIAN MURTAZ AHMAD)
 A Chief Patrol Officer
 Beat-25, Beat-25, M-5
 (Secretary Technical Committee)


(MASROOR ALI)
 DSP/Chief Patrol Officer
 Beat-25, Sector-1, (M-5)
 (Chairman Technical Committee)



Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
 First Party : NHMPP LHQs M FIVE SECTOR 1 MC II [03000-0000000-0]
 Second Party : kareem and Sons Enterprises [36302-6257685-9]
 Agent : Sufian Ashraf [36302-4635133-5]
 Stamp Duty Paid by : kareem and Sons Enterprises [36302-6257685-9]
 Issue Date : 18-May-2023, 10:34:40 AM
 Paid Through Challan : 2023460E8BD01F29

Amount in Words: **AGREEMENT**
 This agreement is made at **LHQs M-5 Sector-I, MC-II Zone Multan (NHMP) Located at Multan Service Area 760 KM (NBC) on**

May 18, 2023
 Between

National Highways and Motorways Police having its office at **Multan Service Area 760 KM (NBC)** (here in offer referred to as "NHMP" which term shall wherever the context so permit shall mean and include its succession in-interest, nominees, executors, administrators and transferees) of the first Party.

M/S Kareem & Sons Enterprises, having its office at **Multan** (herein offer referred to as **M/S Kareem & Sons Enterprises** (Suppliers) shall where ever the context so permit shall mean and include its nominees, executors, transferees and permitted assigns) on the second part.

Whereas, NHMP is a law enforcement agency, functioning under the laws of Pakistan intend and agree to purchase of stationery items for Sector-I, M-5 Multan.

Whereas, **M/S Kareem & Sons Enterprises**, (Suppliers) is a GST Registered firm intend and agree to provide stationery items under the following terms and conditions of the agreement.

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;
- the Special Conditions of Contract;
- the General Conditions of the Contract;
- the Procuring Agency's Letter of Acceptance;

General Terms and Conditions

Particulars of Items:-

Sr. No.	Item	Specification	Quantity		Price Per Unit	Total Cost
1	Photocopier Paper A4	A4 70gm	85	Rim	1827	155295
2	Highlighter	Mercury	3	Packet.	609	1827
3	Sharpener	Dux	31	No.	13	403
4	Paper Clip	(Three Flower) 36mm	11	Packet	70	770
5	Binding Tape 2"	Nichibion or Equivalent	20	No.	145	2900
6	Paper Cutter	SDI Taiwan or Equivalent	20	No.	334	6680

Delivery: The M/S Kareem & Sons Enterprises shall deliver all the items at LHQ MC-II Zone Multan (NHMP) Located at Multan Service Area 760 KM (NBC) within the date of supply order.

Inspection: Purchase/Inspection Committee of LHQ M-5 Sector-I, MC-II Zone Multan Located at Multan Service Area 760 KM (NBC) shall examine and inspect all items at LHQ Sector-I, MC-II Zone Multan (NHMP) Located at Multan Service Area 760 KM (NBC) accordance with the approved samples. The Purchase/Inspection committee will get a random sample from supplies and send it to Govt Lab for testing. The samples test expenditures will be borne by the supplier firm.

Supplier's Guarantee: The M/S Kareem & Sons Enterprises must supply and clearly state that the items being supplied by them are exactly, as per approved sample, absolutely free from materials and manufacturing defects and is in accordance with the specification/approved sample and quality. A certificate to this effect shall be furnished by the firm.

Warranty/Guarantee:- Warranty/Guarantee of the items shall be according to the tender documents. Immature mortality of items within warranty period shall be replaced by the M/S Tariq Enterprises free of cost immediately. The firm will extend its after sales services on spot. The supplier firm will also be responsible for any loss that occurs due to his supplies.

Payments:- The payment shall be made within 02 month after delivery, inspection and satisfactory laboratory report of items as per specifications and conditions given in tender documents, and on production of bill along with GST Invoice bearing Bank Account Number and Vender Number.

Taxes/Duties:- All taxes, duties and laboratory test expenses shall be paid by the suppliers.

Liquidated Damages:- If the supplier fails to deliver any or all the items of the specified standard within the specified time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e., sum equivalent to 0.5% per week and maximum up to 20% of the total amount of contract would be imposed on the firm for delayed supplies.

Security Deposit:- The supplier shall deposit a security equivalent to 10% (Rs.17,180/-) of the total value of supply order (Rs.171,805/-) in favor of DSP/CPO LHQ M-5 Sector-I Multan, National Highways & Motorways Police, which shall remain with department till completion of warranty period.

Penalty for Failure of Supply:- If firm fails to supply any or all the items as per specification and required standard, 10% security amount (Rs.17,180/-) will be forfeited and the un-supplied items will be purchased at the risk and cost of the supplier. Action for blacklisting of the firm will also be initiated.

Force Majeure:- (a) The obligations of either party in relation to a sale by the Supplier shall be suspended to the extent that such performance is impeded or made unreasonably onerous by an occurrence beyond the control of the party affected (Force Majeure). Force Majeure includes, but is not limited to, fire, gas/electricity supply disruptions, extreme weather, pandemics, war, extensive military mobilization affecting the performance of supplier, global supply chain disruptions, insurrection, seizure, embargo, caused by any such circumstance referred to above occurring after entering into this contract.

(b) If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Dispute Resolution:- In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties. After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.

NOTE:-

- This agreement has been executed with the approval of W/ Add IG (NHMP).
- In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.

M/S KAREEM & SONS ENTERPRISES,
Opal Shahced Road Sadar Bazar Cantt.
Multan

A/CHIEF PATROL OFFICER
LHQ M-5 Sector-I
Multan

Witness .01

M. Talib Nisab

Witness .01

[Signature]

ID : PB-MLT-F890B6609D73B351
Type : Low Denomination
Amount : Rs 100/-



Scan for online verification

Description : AFFIDAVIT - 4
Applicant : TARIQ ENTERPRISES [00000 0000000 0]
Representative From : TARIQ ENTERPRISES
Agent : Self
Address : MULTAN
Issue Date : 17-May-2023 4:21:20 PM
Delisted On/Validity : 24-May-2023
Amount in Words : One Hundred Rupees Only
Reason : IN FAVOR OF MOTORWAY POLICE
Vendor Information : Atif Nawaz | PB-MLT-24/2023 | District Courts, Multan

This agreement is made at **LHQs M-5 Sector-I, MC-II Zone Multan (NHMP) Located at**

Multan Service Area 760 KM (NBC) on

موت رو تراوریکشن تاریخ اجراء سے سات دنوں تک کے لیے 05 مئی 2023ء سے 05 مئی 2023ء تک کوڈ یا ایس ایم ایس سے کی جا سکتی ہے

Type "eStamp <16 digit eStamp Number>" send to 8100

Between

National Highways and Motorways Police having its office at **Multan Service Area 760 KM (NBC)** (here in offer referred to as "NHMP" which term shall wherever the context so permit shall mean and include its succession in-interest, nominees, executors, administrators and transferees) of the first Party.

&

M/S Tariq Enterprises, having its office at **Multan** (herein offer referred to as **M/S Tariq Enterprises** (Suppliers) shall where ever the context so permit shall mean and include its nominees, executors, transferees and permitted assigns) on the second part.

Whereas, NHMP is a law enforcement agency, functioning under the laws of Pakistan intend and agree to purchase of stationery items for Sector-I, M-5 Multan.

Whereas, **M/S Tariq Enterprises**, (Suppliers) is a GST Registered firm intend and agree to provide stationery items under the following terms and conditions of the agreement.

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;

E-STAMP

21600



PB-MLT-A9E9889D5431C1EE
Low Denomination
Rs 100/-



Scan for online verification

Description: AFFIDAVIT - I
 Applicant: TARIQ ENTERPRISES (00000 000000 0)
 Representative From: TARIQ ENTERPRISES
 Agent: Self
 Address: MULTAN
 Issue Date: 17-May-2023 4:21:20 PM
 Delisted On/Valid ty: 24-May-2023
 Amount in Words: One Hundred Rupees Only
 Reason: IN FAVOR OF MOTORWAY POLICE
 Vendor Information: Anf Nawaz | PB-MLT-247 | Inside District Courts, Multan

نوٹ: یہ فروریٹس تاریخ انحصار سے صحت مند ہوں گے، اسے اپنے قابل استعمال کے لیے اسٹامپ کی تصدیق کرنے سے پہلے اسٹامپ نمبر کو نوٹ کرنا ضروری ہے۔
 Type "eStamp + 15 digit eStamp Number" send to 8100

General Terms and Conditions

Particulars of Items:-

Sr. No.	Item	Specification	Quantity		Price Per Unit	Total Cost
1	Paper A4 (Imported)	(Imported) 80gm	67	Rim	2231	149477
2	Ball Point	Blue (Signature)	10	Packet	136	1360
3	Tempo Marker	Blue	10	Packet	90	900
4	Tempo Marker	Red	6	Packet	90	540
5	Eraser	Dux	20	No.	12	240
6	File Folder	Sensa 3" FC	40	No.	525	21000
7	Pin Opener	PW22 Power	16	No.	138	2208
8	Stamp Pad Ink No.	Crystal or Equivalent	10	No.	48	480
Total						176205

Delivery:- The M/S Tariq Enterprises shall deliver all the items at LHQ M-5 Sector-I, MC-II Zone Multan (NHMP) Located at Multan Service Area 760 KM (NBC) within 15 days from the date of supply order.

Inspection:- Purchase/Inspection Committee of LHQ M-5 Sector-I, MC-II Zone Multan (NHMP) Located at Multan Service Area 760 KM (NBC) shall examine and inspect all items at LHQ M-5 Sector-I, MC-II Zone Multan (NHMP) Located at Multan Service Area 760 KM (NBC) in accordance with the approved samples. The Purchase/Inspection committee will get a random sample from supplies and send it to Govt Lab for testing. The samples test expenditures will be borne by the...

E-STAMP



ID: PB-MLT-309FACD7BA8D98FC
Type: Low Denomination
Amount: Rs 100/-



Scan for online verification

Description: AFFIDAVIT- 4
Applicant: TARIQ ENTERPRISES [00000-0000000-0]
Representative From: TARIQ ENTERPRISES
Agent: Self
Address: MULTAN
Issue Date: 17-May-2023 4:21:19 PM
Delisted On/Validity: 24-May-2023
Amount in Words: One Hundred Rupees Only
Reason: IN FAVOR OF MOTORWAY POLICE
Vendor Information: Atif Nawaz | PB-MLT-247 | Inside District Courts, Multan

Stamp Vendor
Stamp Vendor
1777-1777-1777
1777-1777-1777
1777-1777-1777
Signature

M/S TARIQ ENTERPRISES,

A/CHIEF PATROL OFFICER

1488/Mohalla Khatkha near Power House,
Sher Shah Road, Multan
LHQ M-5 Sector-I
Multan
Type *eStamp <16 digit eStamp Number> send to 8100

Witness .01

Armit Shahid

Witness .01

Abdur Rehman
ABDUR-REHMAN
31363-9519848-7

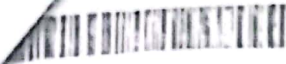
Witness .02

M. Bilal

Witness .02

Akbar Abbas
AKBAR-ABASS
32102-2744716-1

E-STAMP



ID : PB-MLT-AFB2B4FF0733DAF0
Type : Low Denomination
Amount : Rs 200/-

Scan for online verification

3945
Muhammad Mudasar Butt
Stamp Number: 3945
Date: 05/05/23

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(e)
Applicant : SUBHAN ENTERPRISES [36302 0000000-0]
Representative From : SUBHAN ENTERPRISES
Agent : ALLAH DITTA JAVED [36602-9982465-1]
Address : MULTAN
Issue Date : 17-May-2023 3:13:28 PM
Delisted On/Validity : 24-May-2023
Amount in Words : Two Hundred Rupees Only
Reason : M 5 ZONE NHMP MULTAN
Vendor Information : Muhammad Mudasar Butt | PB-MLT-187 | Setal Mari, Multan

نوٹ یہ فریڈیشن ٹریج اہرا سے ملان نون لاک ہے ہے قبل استعمال ہیے ای اسٹامپ فر لکھنی پاریہ ویب سائٹ کو فر لاک یا ایس ایم ایس سے فر حاصل کیے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

AGREEMENT

This agreement is made at **LHQs M-5 Sector-I, MC-II Zone Multan (NHMP) Located at Multan Service Area 760 KM (NBC) on May, 05 2023.**

Between

National Highways and Motorways Police having its office at **Multan Service Area 760 KM (NBC)** (here in offer referred to as "NHMP" which term shall wherever the context so permit shall mean and include its succession in-interest, nominees, executors, administrators and transferees) of the first Party.

&

M/S Subhan Enterprises, having its office at **Multan** (herein offer refer **Subhan Enterprises** (Suppliers) shall where ever the context so permit include its nominees, executors, transferees and permitted assigns) on the secc Whereas, NHMP is a law enforcement agency, functioning under the laws of and agree to purchase of stationery items for Sector-I, M-5 Multan. Whereas, **M/S Subhan Enterprises**, (Suppliers) is a GST Registered firm intend and agree to provide stationery items under the following terms and conditions of the agreement. 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: -

AGREEMENT

- (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;

19	Stapler Small	Opal HD-30 or Equivalent	10	No.	445	4450
20	Stapler Pin Large	Dollar 23/17	10	Packet	306	3060
21	Stamp Pad	Crystal or Equivalent	20	No.	79	1580
22	File Cover	As per NIIMP Sample	300	No.	80	24000
23	Scale Steel	Next Brand or Equivalent	15	No.	108	1620
24	Paper Punch Double	Opal-500	5	No.	634	3170
25	Gum Stick	UHH 21gm or Equivalent	50	No.	129	6450
Total						154833

Delivery:- The M/S Subhan Enterprises shall deliver all the items at **LHQ M-5 Sector-I, MC-II Zone Multan (NIIMP) Located at Multan Service Area 760 KM (NBC)** within 15 days from the date of supply order.

Inspection:- Purchase/Inspection Committee of **LHQ M-5 Sector-I, MC-II Zone Multan (NIIMP) Located at Multan Service Area 760 KM (NBC)** shall examine and inspect all items at **LHQ M-5 Sector-I, MC-II Zone Multan (NIIMP) Located at Multan Service Area 760 KM (NBC)** in accordance with the approved samples. The Purchase/Inspection committee will get a random sample from supplies and send it to Govt Lab for testing. The samples test expenditures will be borne by the supplier firm.

Supplier's Guarantee:-

The M/S Subhan Enterprises must supply and clearly state that the items being supplied by them are exactly, as per approved sample, absolutely free from materials and manufacturing defects and is in accordance with the specification/approved sample and quality. A certificate to this effect shall be furnished by the firm.

Warranty/Guarantee:- Warranty/Guarantee of the items shall be according to the tender documents. Immature mortality of items within warranty period shall be replaced by the M/S Tariq Enterprises free of cost immediately. The firm will extend its after sales services on spot. The supplier firm will also be responsible for any loss that occurs due to his supplies.

Payments:- The payment shall be made within 02 month after delivery, inspection and satisfactory laboratory report of items as per specifications and conditions given in tender documents, and on production of bill along with GST invoice bearing Bank Account Number and Vender Number.

Taxes/Duties:- All taxes, duties and laboratory test expenses shall be paid by the suppliers.

Liquidated Damages:- If the supplier fails to deliver any or all the items of the specified standard within the specified time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e., sum equivalent to 0.5% per week and maximum up to 20% of the total amount of contract would be imposed on the firm for delayed supplies.

Penalty for Failure of Supply:- If firm fails to supply any or all the Items as per specification and required standard, 10% security amount (P. P. 001) will be forfeited and the un-supplied Items will be purchased at the risk and cost of the supplier. Action for blacklisting of the firm will also be initiated.

Force Majeure:- (a) The obligations of either party in relation to a sale by the Supplier shall be suspended to the extent that such performance is impeded or made unreasonably onerous by an occurrence beyond the control of the party affected (Force Majeure). Force Majeure includes, but is not limited to, fire, gas/electricity supply disruptions, extreme weather, pandemic, war, extensive military mobilization affecting the performance of supplier, global supply chain disruptions, insurrection, seizure, embargo, caused by any such circumstance referred to above occurring after entering into this contract.

(b) If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

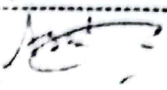
Dispute Resolution:- In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties



NOTE:-

- This agreement has been executed with the approval of W/ Add IG (NHMP).
- In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.

AG
Subhan Enterprises
Chowk BCG Mumtazabad
MULTAN
M/S SUBHAN ENTERPRISES,
Chowk B.C.G Mumtazabad
Multan


A/CHIEF PATROL OFFICER
LHQ M-5 Sector-I
Multan

Witness .01
Muhammad Subhan
36602-3832116-7


Witness .01

ABDUR-REHMAN
36303-2519848-7


TECHNICAL EVALUATION OF DOCUMENTS FOR OPENING OF TENDERS FOR PURCHASE OF MISC STATIONERY
 TENDERS FOR THE FINANCIAL YEAR 2022-23.

Sr. No.	Name of Firms	GSI Registration certificate	NTN Certificate	Bank Statement	CDR	Affidavit	Remarks
01	Traiq Enterprises	OK	OK	OK	OK	OK	Accepted
02	Subhan Enterprises	OK	OK	OK	OK	OK	Accepted
03	Kareem & Sons Enterprises	OK	OK	OK	OK	OK	Accepted

(M. ASGHAR SHAHID)
 Staff Officer to Sector Commander
 (Member Technical Committee)

(AMIR/SARDAR)
 Rearrier to Sector Commander
 (Member Technical Committee)

(RANA FAZAL AHMAD)
 MTO/HQS. S-1 (M-4)
 (Member Technical Comm)

(MIAN FATIMAH AZ AHMAD)
 N/C Chief Patrol Officer
 Beat-25, Beat-25, M-5
 (Secretary Technical Committee)

(MASROOR ALI)
 DSP/Chief Patrol Officer
 Beat-23, Sector-1 (M-5)
 (Chairman Technical Committee)