

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

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 Highways and Motroway Police, Sector M-14, Pai Khel**
- FEDERAL / PROVINCIAL GOVT. **Federal government**
- TITLE OF CONTRACT **CUTTING AND STITCHING OF UNIFORMS PAIRS AND PURCHASE OF LIVERIES FOR SECTOR M-14**
- TENDER NUMBER: 01/SSP/M-14/NHMP/2022-23/
- BRIEF DESCRIPTION OF CONTRACT: **Stitching of uniform pairs for the Uniform Personnel and Provision of Liveries to Civil Staff of Sector M-14 as per rules.**
- TENDER VALUE: **Rs.1,265,100/-**
- ENGINEER'S ESTIMATE: **(N/A)**
- ESTIMATED COMPLETION PERIOD: **90 days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes**
- ADVERTISEMENT :
 - (i) PPRA Website: **Yes (Public Procurement Regulatory Authority (PPRA) on 18-11-2022 (TS495807E) and NHMP on 17-11-2022**
 - (ii) News Papers: **No**
- TENDER OPENED ON (DATE & TIME): **12-12-2022 (1300 hours)**
- NATURE OF PURCHASE: **Local**
- EXTENSION IN DUE DATE: **No**

➤ NUMBER OF TENDER DOCUMENTS SOLD: **No (Bidders downloaded from website)**

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **Yes**
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **Yes**
(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- 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 **The Additional Inspector General (North Region), NHMP, Islamabad.**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
(N/A)

➤ NUMBER OF BIDS RECEIVED: **01 (One)**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: **Yes**

➤ WHETHER INTEGRITY PACT WAS SIGNED: **N/A**

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: **01 (One)**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S Uni Plus**
Traders Mohra Fageeran Dhamial Road, Near Bank Colony Rawalpindi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID): **1st in ranking**
- NEED ANALYSIS (Why the procurement was necessary?) **To provide**
Uniform Pairs to Uniform Personnel and Liveries to Civil Staff as per
rules.
- 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: **19-01-2023**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: **Rs. 1,265,100/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **Yes**
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED: **No**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: **No**
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA: **No**
- SPECIAL CONDITIONS: **No**

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: SECTOR M-14, NHMP
2. Method of Procurement: SINGLE STAGE, TWO ENVELOPE
3. Title of Procurement: CUTTING & STITCHING OF UNIFORM AND PURCHASE OF LIVERIES
4. Tender Inquiry No.: 01/SSP/M-14/NHMP/2022-23
5. PPRA Ref No. (TSE): TS495807E
6. Date & Time of Bid Closing: 12 DECEMBER, 2022 AT 1200HRS
7. Date & Time of Bid Opening: 12 DECEMBER, 2022 AT 1300HRS
8. No of Bids Received: 01 (ONE)
9. Criteria for Bid Evaluation:
 - Firm must not be blacklisted by Govt. organizations
 - Firms must have minimum two years of experience
 - Samples must be provided
 - Rs. 55,000/- must be deposited as Bid Security
10. Details of Bid(s) Evaluation: Copy Enclosed

| Name of Bidder | Technical Marks (if applicable) | Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|-------------------------------|------------------------------------|---|
| (1) M/S Uni Plus, Rawalpindi. | 85 / 100 | Accepted as the Bidder qualified the Bid Evaluation Criteria. |
| | | |
| | | |
| | | |
| (Add Columns if Required) | | |

11. The Stitching Site of the Bidder was visited by the Committee Members and found satisfactory.

Signature:

Official Stamp:

DSP / CPO
LINES HQ Sector M 14
Hakla D.I. Khan

*Standard Bidding Documents (SBD).

Subject: TECHNICAL EVALUATION REPORT FOR CUTTING & STITCHING OF UNIFORM PAIRS AND PURCHASE OF UNIFORM LIVERIES FOR SECTOR M-14 VIDE TENDER DATED 18-11-2022.

The tender for Cutting & Stitching of Uniform Pairs and Purchase of Uniform Liveries was floated on 17-11-2022 and 18-11-2022 on the websites of National Highways & Motorway Police (NHMP) and Public Procurement Regulatory Authority (PPRA) respectively. In response, following one (01) firm participated in the said tender and submitted their bids/proposals.

(1) M/S Uni Plus, Rawalpindi

2. The Technical Proposal of the firm was opened by the Technical Committee of Sector M-14 on 12-12-2022 at 1300hrs in the presence of the representatives of the firm.

3. The meeting of Technical Evaluation Committee comprising of following members was held on 12-12-2022 at Lines Headquarters, Sector M-14, Pai Khel for the evaluation of the technical bids and samples provided by the firm participating in the tender.

- Chairman: Qaisar Abbas Khan (DSP/CPO Lines Headquarter M-14)
- Co-Opted Member: Amir Shabbir (Principal, GCT Mianwali)
- Member: Muhammad Ashraf Khan (Lines Officer, LHQ, M-14)
- Member: Tashfeen Nawaz Khan (MTO, LHQ, M-14)
- Member: Tasawer Hussain (I/C Store, LHQ, M-14)

4. The above mentioned committee evaluated the technical bids/proposals of the firm according to evaluation criteria mentioned in the standard bidding documents. The evaluation report is as under:

| Sr. # | Category | Description | Maximum Marks | Name of Firm |
|-------|-------------------|---|---------------|--------------------------|
| | | | | 1 |
| | | | | M/S Uni Plus, Rawalpindi |
| 1 | Legal (Mandatory) | Certificate of Registration | Mandatory | Provided |
| | | Income Tax Registration | Mandatory | Provided |
| | | GST Registration | Mandatory | Provided |
| | | Active Tax Payer | Mandatory | Provided |
| | | Undertaking that the firm is not blacklisted and involved in litigation with Government | Mandatory | Provided |
| | | Bid Security | Mandatory | Provided |
| | | Compliance to the specifications (The bidder must provide the sample of offered items for Technical Evaluation) | Mandatory | Provided |

| | | | | |
|--------------------|----------------------|-------------------------------------|------------|------------|
| 2 | Financial Experience | Annual Turnover / Bank Statement | 20 | 15 |
| | | Similar Nature Projects | 10 | 10 |
| | | 2 years of Experience | 20 | 15 |
| | | Capability of Prepare uniform pairs | 20 | 15 |
| | | Owned Stitching Unit | 10 | 10 |
| | | Previous Work Orders | 20 | 20 |
| TOTAL MARKS | | | 100 | 85 |
| Percentage | | | | 85% |

5. Moreover, the Technical Evaluation Committee also evaluated the samples of the Uniform Items provided by the above mentioned firm according to the specifications mentioned in the bidding documents. The detail is as under:


| Sr. # | Item Name | Item Description | Name of Firm |
|-------|----------------------------|--|---|
| | | | 1 M/S Uni Plus, Rawalpindi |
| 1 | Stitching of Uniform Pairs | <p>Uniform Staff:</p> <p>i. Bukram = Urooj/DVAT or equivalent quality.</p> <p>ii. Thread = Asli Pari, or equivalent quality</p> <p>iii. Trouser Zip = YKK, or equivalent quality</p> <p>iv. Button = Superior Quality, as per sample.</p> <p>v. The cloth will be provided by NHMP @ 3.25m per Pairs.</p> <p>Shirt 3 Full & 2 half sleeve for each, with two front flapped pockets, one right arm pen pocket, front open and approximately 7 buttons, Shoulder Strap visible below collar; measurements according to height of individual officer.</p> <p>Trouser With three loops, two side cross pockets and one back patch pocket. Measurement of the lower shall be according to the height of individual officer.</p> <p>Technical Staff (PGs, PMS, Auto Mechanic and MH) Cutting & Stitching of Safari Suits, with embroided name plate,</p> <p>i. Bukram = Urooj/DVAT or equivalent quality.</p> <p>ii. Thread = Asli Pari, or equivalent quality</p> <p>iii. Trouser Zip = YKK, or equivalent quality</p> <p>iv. Button = Superior Quality, as per sample.</p> <p>v. The cloth will be provided by NHMP @ 3.25m per Pairs.</p> | As per Specification (Recommended) |

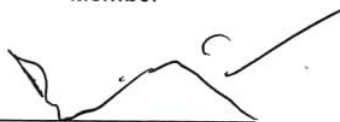
| | | | |
|---|-----------------------------------|--|------------------------------------|
| 2 | Shalwar Qameez (Iqbal Suit White) | i. Cloth quality = Grace IGLOO or equivalent ii. Buckram quality = Germany (DVAT) or equivalent iii. Thread quality = Asli Pari Polyester or equivalent iv. Button = Superior Quality v. As per size of the individual As per NHMP approved sample | As per Specification (Recommended) |
| 3 | Kohati Chappal | i. Shape : KohatiChapple ii. Colour : Black iii. Upper : Leather iv. Sole : Rubber v. The chapple should be :- a. Anti-Fatigue b. Durable c. Slip & Oil resistant out sole d. Maximum stability and rigidity e. Sole flexibility vi. As per NHMP's approved sample | As per Specification (Recommended) |


6. In order to assess the stitching unit of the firm, the members of Technical Committee visited the firm's stitching unit on 13-12-22 and prepared a detailed report which is annexed herewith.

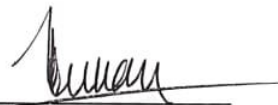
7. According to Technical Evaluation of Submitted Technical Bid and Physical Visit of the firm by the Technical Committee, the Technical Committee unanimously recommends that the financial bid of the firm i.e. **M/S Uni Plus, Rawalpindi** may be opened.


 Lines Officer LHQ, M-14
Member


 I/C Store, LHQ, M-14
Member


 Principal, GCT, Mianwali
Co-Opted Member


 MTC, LHQ, M-14
Member


 DSP/CPO LHQ, M-14
 Sector M-14
Chairman

COMPARATIVE STATEMENT & MINUTES OF THE MEETING OF FINANCIAL/PURCHASE COMMITTEE HELD ON 21-12-2022 FOR "CUTTING & STITCHING OF UNIFORM PAIRS AND PURCHASE OF UNIFORM LIVERIES" FOR THE FINANCIAL YEAR 2022-23

An advertisement inviting bids from eligible firms for Cutting & Stitching of Uniform and Purchase of Uniform Liveries for Sector M-14 was uploaded on websites of National Highways & Motorway Police (NHMP) and Public Procurement Regulatory Authority (PPRA) on dated 17-11-2022 and 18-11-2022 respectively. As per bidding documents, following items/quantity were mentioned for Tender for the financial year 2022-23.

| S# | Item description | Quantity |
|----|-----------------------------------|------------|
| 1 | Cutting & Stitching of Uniform | 1208 Pairs |
| 2 | Shalwar Kameez (Iqbal Suit White) | 88 Suits |
| 3 | Kohati Chapple | 44 Pairs |

2. In response, one (01) firm i.e. **M/S Uni Plus, Rawalpindi** participated in the tender and sealed bid was received in office of the Secretary Purchase Committee, Sector M-14 by 12-12-2022 at 1200 hrs. The Technical bid/proposal of the firm participating in tender was opened in the presence of firm representative on 12-12-2022 at 1300hrs. The Technical Committee evaluated the bid/proposal of the firm and recommended to open the financial bid of the firm.

3. Upon the recommendation of Technical Committee, Financial bid/proposal of participating firm i.e. **M/S Uni Plus, Rawalpindi** was opened on 21-12-2022 at 1300 hrs in the presence of Purchase Committee and representative of participating firm. Details of quoted rates are as following:

| Sr. # | Item Description | Quantity | M/S Uni Plus, Rawalpindi | |
|-------|--------------------------------------|------------|-----------------------------------|-------------------------------|
| | | | Quoted Unit Rate (With All Taxes) | Total Amount (With All Taxes) |
| 1 | Cutting & Stitching of Uniform Pairs | 1208 Pairs | Rs. 775/- | Rs. 936,200/- |
| 2 | Shalwar Kameez (Iqbal Suit White) | 88 Suits | Rs. 2800/- | Rs. 246,400/- |
| 3 | Kohati Chapple | 44 Pairs | Rs. 1875/- | Rs. 82,500/- |

4. In view of the foregoing, it was recommended unanimously by the Purchase Committee that a **Market Survey** may be carried out to evaluate the prices of the above mentioned items as **M/S Uni Plus, Rawalpindi** participated in the tender proceedings as a sole bidder.

5. On 26-12-2022, the members of Financial Committee visited the local market and obtained following price / quotations.

| S# | Item Description | QTY | M/S Uni Plus, Rawalpindi | M/S Rafaay Traders | M/S MR Enterprises | Lowest Bid Amount | Total Amount (Lowest in Tender) | Recommended Firm |
|----|--------------------------------------|------|--------------------------|--------------------|--------------------|-------------------|---------------------------------|--------------------------|
| 1 | Cutting & Stitching of Uniform Pairs | 1208 | Rs. 775/- | Rs. 810/- | Rs. 820/- | Rs. 775/- | Rs. 936,200/- | M/S Uni Plus, Rawalpindi |
| 2 | Shalwar Kameez (Iqbal Suit White) | 88 | Rs. 2800/- | Rs. 2950/- | Rs. 2980/- | Rs. 2800/- | Rs. 246,400/- | |
| 3 | Kohati Chapple | 44 | Rs. 1875/- | Rs. 2000/- | Rs. 2050/- | Rs. 1875/- | Rs. 82,500/- | |

6. The purchase committee approved the rates of firm on the basis of lowest quoted rates in comparative terms with the rates obtained after market survey. Details of winning firm and items are mentioned as under:-

| S# | Firm Name | Items Won | Items Description & Specifications | Total Amount |
|--|--------------------------|-----------|--------------------------------------|-----------------|
| 1 | M/S Uni Plus, Rawalpindi | 3 | Cutting & Stitching of Uniform Pairs | Rs. 936,200/- |
| | | | Shalwar Kameez (Iqbal Suit White) | Rs. 246,400/- |
| | | | Kohati Chapple | Rs. 82,500/- |
| Grand Total (Including All Taxes) in PKR | | | | Rs. 1,265,100/- |

7. The purchase committee recommended that the tender may be awarded to the lowest qualified bidder by adhering to the conditions as laid down in the bidding documents.

8. Report is submitted, please.


SPO/Lines Officer LHQ, M-14
Member


DSP/CPO Lines HQ, M-14
Secretary


DSP/CPO Beat-03 M-14
Member


Accountant Sector, M-14
Member


DSP/Sector Commander
NHMP Sector, M-14
Chairman

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: SECTOR M-14, NHMP
2. Method of Procurement: SINGLE STAGE, TWO ENVELOPE
3. Title of Procurement: CUTTING & STITCHING OF UNIFORM AND PURCHASE OF LIVERIES
4. Tender Inquiry No.: 01/SSP/M-14/NHMP/2022-23
5. PPRA Ref. No. (TSE): TS495807E
6. Date & Time of Bid Closing: 12 DECEMBER, 2022 AT 1200HRS
7. Date & Time of Bid Opening: 12 DECEMBER, 2022 AT 1300HRS
8. No of Bids Received: 01(ONE)
9. Criteria for Bid Evaluation:
 - Firm must not be blacklisted by Govt. organizations
 - Firms must have minimum two years of experience
 - Samples must be provided
 - Rs. 55,000/- must be deposited as Bid Security
10. Details of Bid(s) Evaluation: Details Enclosed

| Name of Bidder | Marks | | Evaluated Cost | Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|---------------------------|---------------------------|---------------------------|-----------------|--|
| | Technical (if applicable) | Financial (if applicable) | | |
| M/S Uni Plus, Rawalpindi | Qualified | Qualified | Rs. 1,265,100/- | Accepted as per PPRA Rules 36(b)(ix), being most advantageous bid after carrying out the market survey in terms of cost. |
| | | | | |
| | | | | |
| (Add Columns If Required) | | | | |

Most Advantageous Bidder: M/S UNI PLUS, RAWALPINDI

11. Any other additional / supporting information, the procuring agency may like to share. (Enclosed)

Signature:

Official Stamp:

DSP / CPO
LINES HQ Sector M 14
Hakla D.I. Khan

*Standard Bidding Documents (SBD).

ONE THOUSAND FIVE HUNDRED TEN RUPEES
 AT ANY UBL BRANCH IN PAKISTAN
 for Six Months from the date of Issue

Signature
 PA/Attorney No.
 Signature
 PA/Attorney No.

⑈ 65 66 0 1 1 1 ⑈ 0 8 6 1 9 9 6 ⑈ 0 0 0 0 0 0 0 0 3 2 2 0 0 1 0 0 ⑈ 0 0 0 ⑈
 ⑈ 1 1 1 1 3 1 3 6 ⑈ 0 8 6 1 9 9 6 ⑈ 0 0 0 0 0 0 0 0 3 2 2 0 0 1 0 0 ⑈ 0 0 0 ⑈

Contract - 22(a)(i)
 First Party : Uni Plus through Syed Khalid Hussain Shah [37405-0535666-9]
 Second Party : Chief Patrol Officer [01000-0200000-0]
 Agent : Syed Sabir Hussain Shah [37405-0535664-3]
 Stamp Duty Paid by : Chief Patrol Officer [01000-0200000-0]
 Issue Date : 18-Jan-2023, 12:11:46 PM
 Paid Through Challan : 20236E9D08F97D05
 Amount in Words : One Thousand Two Hundred Rupees Only

Contract Agreement

1. This contract agreement is made and entered into on 19-01-2023 BY AND BETWEEN.

i) **The Chief Patrol Officer, NHMP Lines HQ Sector M-14, Pai Khel**, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of Sector M-14 of ONE PART.

AND

ii) **M/S Uni Plus, Rawalpindi** having its registered office at **House # NE-934 Street # 02 Dhock Farman Ali Rawalpindi** hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the **Chief Patrol Officer, NHMP Lines HQ Sector M-14, Pai Khel** is entrusted with responsibility of procurement of services / items / articles during current financial year 2022-23 as per description, with specification and quantity, given below:-

| S# | Item description & Specification | Qty | M/S Uni Plus Rawalpindi | |
|---------------------------|-----------------------------------|------|--------------------------------------|----------------------------------|
| | | | Unit/Pair Cost (Incl. all taxes) Rs. | Total Cost (Incl. all taxes) Rs. |
| 1 | Stitching of Uniform Pairs | 1203 | 775/- | 936,200/- |
| 2 | Shalwar Kameez (Iqbal Suit White) | 88 | 2800/- | 246,400/- |
| 3 | Kohati Chappal | 44 | 1875/- | 82,500/- |
| Grand Total including GST | | | | 1,265,100/- |

Total Cost (Incl. all Taxes) in Pak Rupees
 In words : One million two hundred sixty five thousand and one hundred

DSP / CPO
 NHMP
 Lines HQ Sector I
 Haida D.I. Khel



MSL

articles described above; the Purchase Committee opened the financial bid in front of representative of the firm on 21-12-2022.

E-STAMP

4. That the rates offered by **M/S Uni Plus, Rawalpindi** for the items / articles and given above, were found to be lowest offered in comparative terms with the rates obtained by carrying out a market survey. Therefore, on the recommendation of Purchase Committee, The Additional Inspector General, NHMP (North Region), Islamabad has accorded approval to place procurement /purchase/ work order with **M/S Uni Plus, Rawalpindi** on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

That **M/S Uni Plus, Rawalpindi** shall **Cut/Stitch** items described and specified along with quantity the above within Ninety (90) days from the date of signing of this agreement.

ii) That all deliveries shall be made at the office of DSP/CPO Line Headquarters, Sector M-14, Pal Khel, between 0900 hours to 1500 hours on working days only.

iii) That every pair of uniform shall be made and finished in all respects to entire satisfaction of the **Departmental Inspection Committee**, which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by firm/contractor/supplier at the time of bidding, and evaluated and approved for this purchase /work order and such rejection shall be final. No appeal or review will be permissible against the decision of inspection committee.

iv) That the DSP/CPO Line Headquarters, NHMP Sector M-14, Pal Khel, shall give written receipt signed by him giving out complete detail, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

v) That all articles rejected shall be taken back and removed faults by the **M/S Uni Plus, Rawalpindi** and nothing shall become due or recoverable by the **M/S Uni Plus, Rawalpindi** on account of items/articles so rejected.

vi) That all articles accepted shall be paid for the Chief Patrol Officer at the rate of specified below (F.O.R Destination) within financial year 2022-23.

| S# | Item description & Specification | Rate per Unit Including All Taxes |
|----|-----------------------------------|-----------------------------------|
| 1 | Stitching of Uniform Pairs | 775/- |
| 2 | Shalwar Kameez (Iqbal Suit White) | 2800/- |
| 3 | Kohati Chappal | 1875/- |

vii) In case **M/S UNI Plus, Rawalpindi** makes default, in the due performance of this agreement/contract in part or full, Chief Patrol Officer shall be at liberty to impose and recover L.D. Charges not exceeding 0.25% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.

viii) The Chief Patrol Officer, NHMP sector M-14, shall have right to assess, demand and recover any damages suffered by the Department due to late supply of the items/articles from the supplier.

ix) The Chief Patrol Officer, Lines HQ sector M-14, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/S UNI Plus, Rawalpindi** by the Chief Patrol Officer, Lines HQ sector M-14, whether by virtue of agreement or otherwise.

x) The Chief Patrol Officer, Lines HQ sector M-14, shall not be responsible for the performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

5. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

M/S UNI PLUS
Additional Inspector General
NHMP (North Region)
Islamabad

[Signature]
DSP / CPO
Lines HQ Sector M 14
Pal Khel, Khan

... required under this contract agreement shall be in writing and shall be received by the addressee at its given address.



any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

- 8. This agreement may be amended only in writing signed by both the parties.
- 9. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.
- 10. The supplier will deposit a cross cheque as security of the provided cloth. The same will be returned after receiving and inspection of the stitched uniforms.
- 11. 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, which shall remain with the department till completion of successful delivery of all stitched uniforms.

Syed Khalid Hussain Shah
M/S UNI Plus

Home Address: House # NE-934
Street # 02 Dhock Farman Ali
Rawalpindi.

Factory Address: Mohrafaqeeran Street
13 Near Aysha Masjid Dhamial Road
Rawalpindi
Cell # 0310-2544266
CNIC # 37405-0535666-9


UNI Plus
School & Department Uniform Manufacture
Govt. Contractor General Order Suppliers

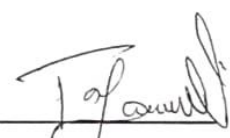

Chief Patrol Officer
Lines Headquarter
NHMP, Sector M-14
Pai Khel

Witness 1



IP/SPO Muhammad Ashraf Khan
CNIC# 38302-1195474-5
Cell # 0333-8208708

Witness 2



SI/PO Tasawer Hussain
CNIC# 38302-3102285-3
Cell # 0300-6093871


UNI Plus
School & Department Uniform Manufacture
Govt. Contractor General Order Suppliers