

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

AS PER RULE 47 OF PPRA 2004

- NAME OF THE ORGANIZATION/DEPTT. National Highways & Motorways
Police
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT Repair/replacement of Machinery & Equipment
- TENDER NUMBER 1
- BRIEF DESCRIPTION OF CONTRACT Repair /replacement of machinery &
equipment out of matching grant 2nd Case as approved by CPO Islamabad
Headquarters for replacement of condemned declared items.
- TENDER VALUE Rs 1,380,015/-
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD _____ N/A _____
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? _____ Yes _____ Yes / No
- ADVERTISEMENT :
- (i) PPRA Website _____ TS499040E _____ Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers The News (28-12-2022), Jeeial 28-12-2022, Nawai-e-
Waqt 28-12-2022 _____ Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) _____ 19-01-2023 _____
- NATURE OF PURCHASE _____ Local _____ Local / International
- EXTENSION IN DUE DATE (If any) _____ No _____ Yes / No



- NUMBER OF TENDER DOCUMENTS SOLD No uploaded on PPRA
& NHMP 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 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
- Mr. KHALID MEHMOOD, PSP
- IGP NHMP, Islamabad
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED 02
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED No Yes / No



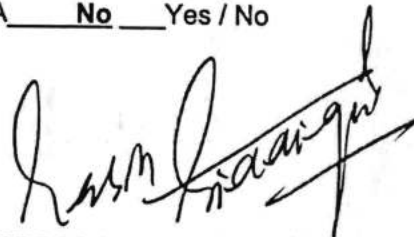
DSP/CPO Muhammad Rashid Siddiqui
 Secretary Purchase Committee
 CPO LHQ Sector-III Jamshoro

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA – II

AS PER RULE 47 OF PPRA 2004

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
02
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Gemco
43/4/A Block 6 PECHS Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 1st
- NEED ANALYSIS (Why the procurement was necessary?) The Tender items
were officially declared condemned and its replacement was required as
per authorization of NHMP South Zone to carry out the official work.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) No
- 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 20-06-2023
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs 1,380,015/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL
BIDDERS Yes Uploaded on PPRA Yes / No
(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 No
(Give Brief Description)



DSP/CPO Muhammad Rashid Siddiqui
Secretary Purchase Committee
CPO LHQ Sector-III Jamshoro



28 MAR 2023

MUHAMMAD SIDDIQUI STAMP VENDOR

Unit 15, 3rd Floor, Hyder Chamber, Jodia Bazar Karachi.

SR No. _____ Date: _____

Issue to Address: _____

Through With Address: _____

Purpose: _____

Value Rs. _____ Attached No: 15113, High Court Karachi

Stamp Vendor Signature: _____

Do Not use Diversed & with Purpose and Vendor

Will Not responsible for any Illegal/False Agreements

“AGREEMENT”

THIS AGREEMENT FOR Photocopiers Digital 27 CPM With Best Brand Trolley Purchase Through Matching Grant Basis 2nd Case.
(OF THIS DAY OF 20/06/2023)

B E T W E E N

Mubarak M Khan S/o M. Khurshid M. Khan Muslim adult, resident of 43/4/A Block 6 PECHS Karachi.

holding of CNIC No. 42201-0787676-3 Representative of M/s Gemco (Hereinafter called the FIRMM/s Gemco for Purchase of Photocopiers SET PARTY OF FIRST PART).

A N D

Muhammad Rashid Siddiqui S/O Mehfooz A. Siddiqui Muslim adult, Designation CPO LHQ-III (Secretary Committee) having CNIC No. 41303-1537558-7 representative of NHMP N-5 South Zone, (Hereinafter called the ORGANIZATION OF CONTRACT of Photocopiers on behalf of NHMP South Zone.

The term firm and organization shall mean and include their respective hands, heirs, executors, successors, legal representatives, attorneys, administrators and assigns).

Specifications of Photocopiers		Each Amount	Total Amount with all taxes
GENERAL			
Warm-up time	19 seconds		
First output speed B/W	6.5 seconds		
Continuous output speed	27ppm		
Memory	Standard: 512MB		
COPIER			
Multiple copying	Up to 999 copies		
Resolution	600 dpi		
Zoom	From 25% to 400%		
PAPER HANDLING			
Recommended paper size	A3, A4, A5, A6, B4, B5,		
Paper input capacity	Standard: 500 sheets		
Paper output capacity	Standard: 250 sheets		
Paper weight	52 - 105 g/m2		
PRINTER			
Printing process	Electro-photographic printing		
Printer language	GDI		
Network interface: standard	Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0 Type B		
Network interface: option	Wireless LAN (IEEE 802.11 a/b/g/n/ac)		
Mobile printing capability	Apple AirPrint™, Mopria		
Windows® environments	Windows® 7, Windows® 8, Windows® 8.1, Windows® 10, Windows® Server 2008, Windows® Server 2012, Windows® Server 2016		
SCANNER			
Scanning: B/W	18 ipm		
Scanning: full color	6 ipm		
Resolution: maximum	600 dpi		
Bundled drivers	Network TWAIN		
		Rs 197,145/-	Rs 1,380,015/-

[Handwritten signature]



arrangement.

3. **Inspection.** Technical/ Inspection committee of the zone shall examine and inspect the all Photocopiers at Zonal Office, Karachi and payment will be made after complete delivery and inspection.

4. **Firm Warranty / Guarantee:** Firm must ensure and clearly state that the Photocopiers being supplied by firm are as per approved sample, absolutely free from material and defects and are in accordance with the specification and the firm shall ensure accordingly. If Photocopier found with any defect shall be replaced by the firm at his own cost.

5. **Payment:**The amount mentioned in Para-“1” shall be paid in one part. Payment shall be subject to completion of each 100% of the job and delivery and after inspection of Photocopiers as per NHMP specifications and conditions given in the preceding paras the payment shall be made on production of bill and relevant documents.

6. **Taxes/Duties:** All Taxes and duties shall be paid by the firm.

7. **Liquidated Damages:** If the firm fails to deliver the Photocopiers of specified standard within the time period, the firm shall deposit, without prejudice to other remedies under the contract, liquidated damages, i.e. a sum of equivalent to 0.5% per week and maximum up to 20%.

8. **Security Deposit:** The firm shall furnish security deposit equivalent to 05% of the total value of contract in favour of Drawing & Disbursing Officer (DDO) N-5 South Zone NHMP, Karachi.

9. **Penalty for failure of supply:**If the firm fails to supply any or all the Photocopiers as per specification and required standard, 05% security will be forfeited and Action for blacklisting against the firm will also be initiated.

10. All the terms and conditions of this agreement have been read over and explained to the parties which they admit to be correct and agree to abide by them.

11. The agreement has been executed with the approval of. (Chairman Tender Committee).

Note:

In case any of the above terms and conditions is violated, the responsibility for any loss or damage will lie on the firm.

IN WITNESS WHEREOF both the parties (i.e. Firm and Purchaser) have set and subscribed their respective hands hereunder on the day, month and year first above mentioned.

Name of Firm:

Name of Organization

M/s Gemco

Secretary Purchase Committee

1. Name M. Mubarak M. Khan

2. Designation MANAGER CORPORATE SALES

3. CNIC No. 42201-0787376-3

4. Signature _____

5. Stamp _____

Witness .1

1. Name: M. Fahadullah

2. CNIC No. 42101-1382317-9

3. Signature Mahad

4. Address 43/4/ABlock 6 PECHS Karachi

Date _____

1. Name Muhammad Rashid Siddiqui

2. Designation DSP/CPO

3. CNIC No. 41303-1537558-7

4. Signature _____

5. Stamp _____

Witness .2

1. Name: Jhanzaib Ali

2. CNIC No. 35401-3490765-5

3. Signature Jhanzaib

4. Address Liqaqatabad # 2

W/5 Karachi

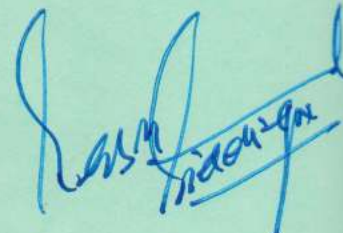
Date _____

Purchase Committee DSP/CPO LHQ-III Jamshoro of Pakistan (hereinafter called "the Procuring Agency") of the one part and [M/s Gemco] of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., [Photocopier 07 Nos 27 cpm with trolley] and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of [Rs 1,380,015/- Rupees Thirteen lac Eighty thousand fifteen only] (hereinafter called "the Contract Price").

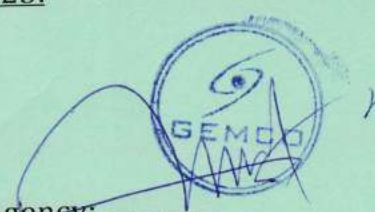
NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
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:-
 - (h) This form of Contract;
 - (i) the Form of Bid and the Price Schedule submitted by the Bidder;
 - (j) the Schedule of Requirements;
 - (k) the Technical Specifications;
 - (l) the Special Conditions of Contract;
 - (m) the General Conditions of the Contract;
 - (n) the Procuring Agency's Letter of Acceptance; and
 - (o) [Separate agreement with supplier]
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.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services 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, delivered _____ the July, 2023.
(for the Procuring Agency)



Witness to the signatures of the Procuring Agency:.....

Signed, sealed, delivered by _____ the July, 2023.

TECHNICAL EVALUATION REPORT

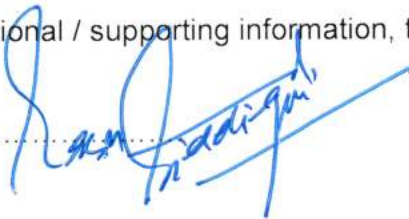
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Highways & Motorways Police.
2. Method of Procurement: Single Stage two Envelope
3. Title of Procurement: Repair/Replacement of Equipment out of Matching Grant 2nd Case
4. Tender Inquiry No.: 01/2023
5. PPRA Ref. No. (TSE): TS499040E
6. Date & Time of Bid Closing: 1100 Hrs 19-01-2023
7. Date & Time of Bid Opening: 1130 Hrs 19-01-2023
8. No of Bids Received: 04
9. Criteria for Bid Evaluation: As per Specification
10. Details of Bid(s) Evaluation: As Below

Item Name	Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Photocopier	M/s Gemco	-	Technically Qualified
	M/s International office Suppliers	-	Technically Qualified
Tablet, Bluetooth Printer, power bank & Car Charger	M/s AJ Enterprises	-	Technically Rejected
	M/s Sukkur Production	-	Technically Rejected
	M/s International office Suppliers	-	Technically Rejected
Palm Mics	No any bidder participated in Palm Mics		

11. Any other additional / supporting information, the procuring agency may like to share. **Nil**

Signature:



Official Stamp:

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

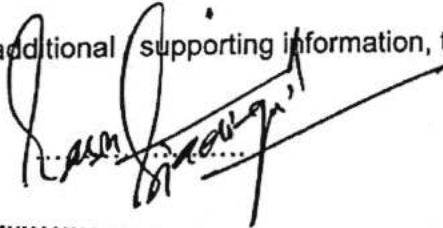
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5. PPRA Ref. No. (TSE): TS499040E
6. Date & Time of Bid Closing: 1100 Hrs 19-01-2023
7. Date & Time of Bid Opening: 1130 Hrs 19-01-2023
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: As per specification/ evaluation in tender documents
10. Details of Bid(s) Evaluation: As Below

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 International Office Suppliers	Technically qualified	Highest Rejected	Rs 2,027,830/-	Highest being rejected
M/s Gemco	Technically qualified	Recommended lowest in Value	Rs 1,391,810/-	Accepted being lowest

Most Advantageous Bidder: M/s Gemco

11. Any other additional supporting information, the procuring agency may like to share.

Signature:



Official Stamp: (MUHAMMAD RASHID SIDDIQUI)
DSP/CPO LHQ-III
N-5 (South Zone) NHMP
Jamshoro.