

**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 Highways and Motorway Police, N-5 C-II Multan
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT Tender for Purchase of Stationery Items
- TENDER NUMBER No. TS495790E
- BRIEF DESCRIPTION OF CONTRACT: Tender for Purchase of Stationery Items
- TENDER VALUE: Rs.542,619/-
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 15 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT:
 - (i) PPRA Website Yes (21-11-2022 TS495790E) Yes / No
 - (ii) (Federal Agencies) (If yes give date and PPRA's tender number)
 - (iii) News Papers Nil
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 07-12-2022 & 12:00
- NATURE OF PURCHASE local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

➤ NUMBER OF TENDER DOCUMENTS SOLD Nil
(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 _____

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: Deputy Inspector General of Police NHMP N-5 Central Zone

➤ 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 Yes / No

➤ 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 03

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
i- M/S Karim & Sons Enterprises, Opal Shahead Road Cantt Multan.
ii- M/S Tariq Enterprises, 1488/Mohalla Khatkana near Power House Sher
Shah Road Multan
iii- M/S Subhan Enterprises, Chowk BCG Mumtazabad Multan.

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

1st Subhan Enterprises, 2nd Tariq Enterprises, 3rd karim & Sons Enterprises

➤ NEED ANALYSIS (Why the procurement was necessary?) There are 06
offices/stations of this sector for which stationery is main item of office
work. It is therefore tender is necessary for purchase of Stationery Items.

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) Nil

➤ 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 04-04-2023, 05-04-2023, 06-04-2023
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE Rs.542,619/-

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes 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
(Give Brief Description)


[F.No.2/1/2008PPRA-RA.III]

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Highways & Motorway Police N-5 C-II Multan
2. Method of Procurement: Open Tender (Single Stage Two Envelops)
3. Title of Procurement: Purchase of Stationery Items
4. Tender Inquiry No.: -
5. PPRA Ref. No. (TSE): TS495790E
6. Date & Time of Bid Closing: 07-12-2022 (1130 hours)
7. Date & Time of Bid Opening: 07-12-2022 (1200 hours)
8. No. of Bid Received: 03
9. Criteria for Bid Evaluation: Sample Based
10. Details of Bid(s) Evaluation: The detail is as under:

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules. 2004.
Subhan Enterprises	Qualified	ACCEPTED
Tariq Enterprises	Qualified	ACCEPTED
Karim & Sons Enterprises	Qualified	ACCEPTED

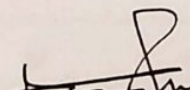

(**RAO MUHAMMAD IQBAL**)
DSP/CPO LHQ N-5 C-II Multan
Member Purchase Committee

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Highways & Motorway Police N-5 C-II Multan
2. Method of Procurement: Open Tender (Single Stage Two Envelops)
3. Title of Procurement: Purchase of Stationery Items
4. Tender Inquiry No.: -
5. PPRA Ref. No. (TSE): TS495790E
6. Date & Time of Bid Closing: 07-12-2022 (1130 hours)
7. Date & Time of Bid Opening: 07-12-2022 (1200 hours)
8. No. of Bid Received: 03
9. Criteria for Bid Evaluation: Sample Based
10. Details of Bid(s) Evaluation: The detail is as under:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/ Policy/Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Subhan Enterprises	-	-	Rs.77,836/-	ACCEPTED as per PPRA Rules 36 (b) (ix). Total tender items were 38 and after evaluation of rate offered by the bidders, 09 items awarded to M/S Tariq Enterprises, 11 items awarded to M/S Karim & Sons Enterprises & 19 items awarded to M/S Subhan Enterprises being the lowest in competition. The rate of "Envelop large" was found same between the Subhan Enterprises & Karim & Sons Enterprises, therefore, the purchase committee unanimously agreed to divide the total envelops between these two firms. As well as the rate of "Eraser" was found same between the Tariq Enterprises & Karim Sons Enterprises, therefore, the purchase committee unanimously agreed to divide the total erasers between these two firms. Moreover 01 item (Paper Tag) is not being purchased in this tender because the samples provided by bidders are not as per specification.
Tariq Enterprises	-	-	Rs.147,788/-	
Karim & Sons Enterprises	-	-	Rs.259,900/-	


(RAO MUHAMMAD IQBAL)
DSP/CPO LHQ N-5 C-II Multan.
Member Purchase Committee

E-STAMP



ID: PB-MLT-CCCE9DF250E46926
 Type: Low Denomination
 Amount: Rs 200/-



Scan for online verification

3554
 MUHAMMAD MUDASAR BUTT
 Stamp Vendor Lic. No. 187
 Setal Mari, Multan

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
 Applicant : SUBHAN ENTERPRISES [36300-0000000-0]
 S/O : SUBHAN ENTERPRISES
 Agent : ALLAH DITTA JAVED [36602-9982465-1]
 Address : MULTAN
 Issue Date : 4-Apr-2023 2:05:42 PM
 Delisted On/Validity : 11-Apr-2023
 Amount in Words : Two Hundred Rupees Only
 Reason : MOTORWAY POLICE
 Vendor Information : Muhammad Mudasar Butt | PB-MLT-187 | Setal Mari, Multan

نوٹ: ہر فراہم کنندہ تاریخ اجراء سے سات دنوں تک اپنے لیے فراہم کردہ اسٹامپ کی تصدیق پورے ویب سائٹ پر فرم نمبر یا ایس ایم ایس سے کر سکتا ہے۔
 Type "eStamp <16 digit eStamp Number>" send to 8100

AGREEMENT

This agreement is made at LHQs N-5, C-II, Alfalah Orchard Society Southern Bypass Multan on

April 4, 2023

Between

National Highways and Motorways Police having its office at Multan (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.

And

M/S SubhanEnterprises, having its office at Multan (herein offer referred to as **M/S Subhan 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 N-5 C-II 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: -

- (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;

General Terms and Conditions

Particulars of Items:-

Sr. No.	Item	Specification	Quantity		Price Per Unit	Total Cost
1	M&G Ovidian (AGP11571)	M&G Ovidian (AGP11571) Or Equivalent	172	No.	75.8	13037.6
2	Tempo Marker (Blue, Black, Red)	Best Quality	3	Packet	88	264
3	Permanent Marker	Dollar or Equivalent	5	Packet	496	2480
4	Fluid Pen Uni	Uni or Equivalent	34	No.	104	3536
5	Highlighter Mercury	Mercury or Equivalent	5	Packet	496	2480

ATTESTED
 Mirza Dawar Hussain
 Advocate High Court
 GATHI COMMISSIONER
 Appointed by H.C. 14/04/23
 EXTENSION
 District Courts Multan

6	Sharpener	Dux or Equivalent	172	No.	7.9	1358.8
7	Stapler Large H.D-1217	Opal or Equivalent	3	No.	3315	9945
8	Stapler Pin Large	Dollar 23/17 or Equivalent	23	Packet	193	4439
9	File Folder Sensa 3" FC	Sensa 3" FC or Equivalent	23	No.	330	7590
10	File Board (No.)	Best Quality	57	No.	63.7	3630.9
11	Pin Opener	PW22 Power or Equivalent	23	No.	77	1771
12	Paper Punch Double	Opal-500 or Equivalent	10	No.	446	4460
13	Simple Register	Single Line No.30(Hero or Equivalent)	5	No.	359	1795
14	Envelope Large White	Imported or Equivalent	750	No.	10	7500
15	Gum Stick	UHU 21gm or Equivalent	57	No.	108	6156
16	Paper Cutter	SDI Taiwan or Equivalent	23	No.	154	3542
17	Stamp Pad Ink No.	Crystal or Equivalent	10	No.	35.7	357
18	Packing Tape 2"	Nichibion or Equivalent	34	No.	280	9520
19	Binding Tape 2"	Nichibion or Equivalent	10	No.	102	1020
Total						84681

Delivery:- The M/S SubhanEnterprises shall deliver all the items at LHQ N-5,C-II, near Babar ChowkAlfalah Orchard Society Southern Bypass Multan within 15 days from the date of supply order.

Inspection:- Purchase/Inspection Committee of Sector N-5,C-II Multan shall examine and inspect all items at LHQ N-5,C-II, near Babar ChowkAlfalah Orchard Society Southern Bypass Multan 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 Subhan 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.8,468/-) of the total value of supply order (Rs.84,681/-) in favor of DSP/CPO LHQ N-5 C-II 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.8,468/-) 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

District High Court
GATHI COMMISSIONER
Appointed with effect from
EXTENSION
District Courts Multan

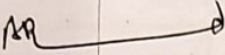
as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

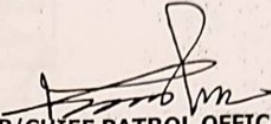
Dispute Resolution:- In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by

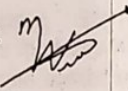
mutual consent of the both parties After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.

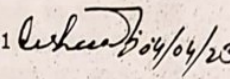
NOTE:-

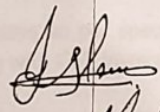
- This agreement has been executed with the approval of W/ Add IG (NHMP).
- In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.

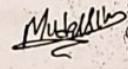

M/S SUBHAN ENTERPRISES
Chowki B C 6
Mumtazabad
Subhan Enterprises
Chowki B C 6 Mumtazabad
MULTAN


DSP/CHIEF PATROL OFFICER
LHQ N-5Central-II
Multan

Witness .01 
M. Noman

Witness .01 
SP/Ri ALI Akh Bakhsh

Witness .02 
Muhammad Iskan

Witness .02 
JPI/Muhammad Majid

E-STAMP



PB-MLT-D808B09381D9DFCS
Low Denomination
Rs 100/-



Scan for online verification

3554
MUHAMMAD MUDASAR BUTT
Stamp Vendor Lic. No. 187
Setal Mari, Multan

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
Applicant : SUBHAN ENTERPRISES [36300-0000000-0]
S/O : SUBHAN ENTERPRISES
Agent : ALLAH DITTA JAVED [36602-9982465-1]
Address : MULTAN
Issue Date : 4-Apr-2023 2:05:42 PM
Delisted On/Validity : 11-Apr-2023
Amount in Words : One Hundred Rupees Only
Reason : MOTORWAY POLICE
Vendor Information : Muhammad Mudasar Butt | PB-MLT-187 | Setal Mari, Multan

نوٹ: ہر الٹریٹمنٹ تاریخ اجرا سے سات دنوں تک ایسے لیے قابل استعمال ہیں، اسے اسٹامپ کی تصدیق کرنے، ویب سائٹ: www.e-stamp.gov.pk یا ایس ایم ایس سے کرنا چاہئے۔
Type "eStamp <16 digit eStamp Number>" send to 8100.

Supplier's Guarantee:-

Attached

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 Subhan Enterprises free of cost immediately. The firm will extend its after sales services on spot. The

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.

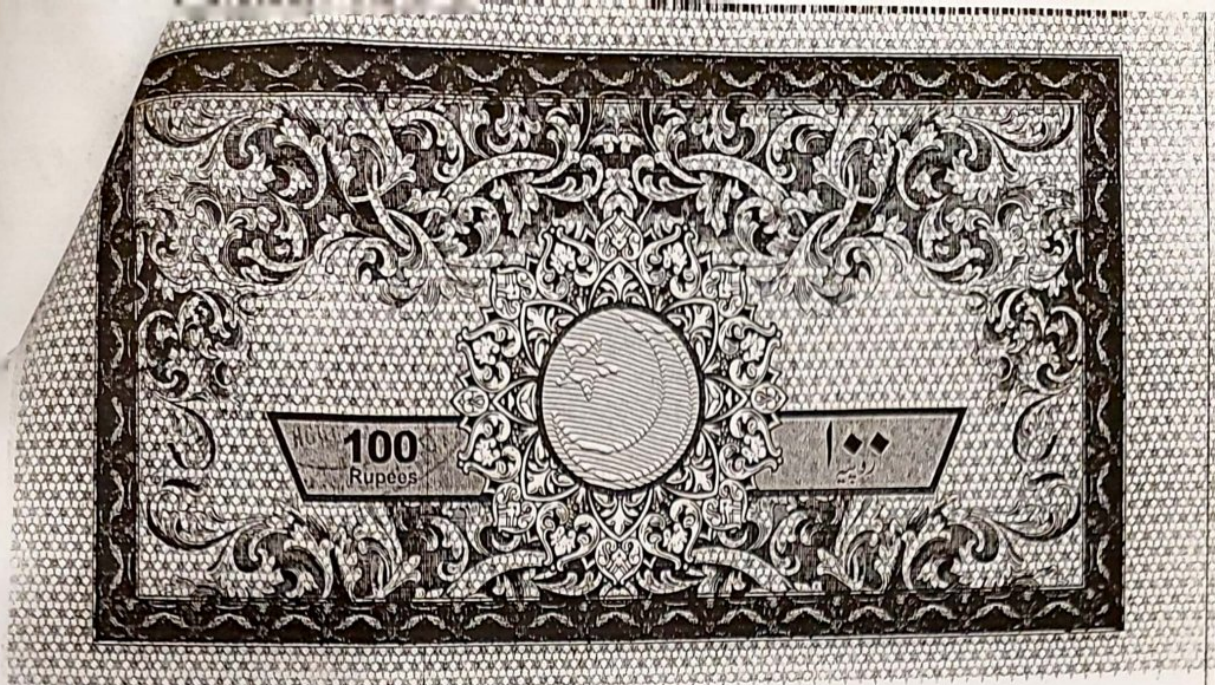
Taxes/Duties:- All taxes, duties and laboratory test expenses shall be paid by the suppliers.

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 contract value.

Security Deposits:- The supplier shall deposit...

The Supplier shall be held responsible if the 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.

ATTESTED
GATHI MISSIONER
Appointed under 114 of 1973
EXTENSION
District Courts Multan



AGREEMENT

This agreement is made at LHQs N-5,C-II, Alfalah Orchard Society Southern Bypass Multan on March, 05, 2023

Between

National Highways and Motorways Police having its office at Multan (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.

And

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 N-5 C-II 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: -

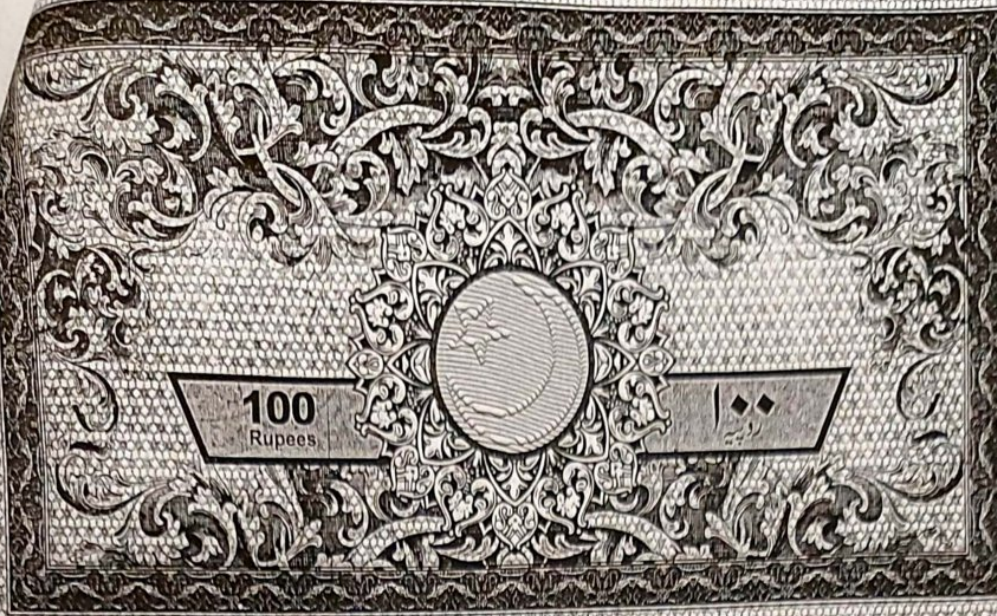
- (a) This form of Contract;
- (b) the Form of Bid and the Price Schedule submitted by the Bidder;
- (c) the Schedule of Requirements;
- (d) the Technical Specifications;
- (e) the Special Conditions of Contract;
- (f) the General Conditions of the Contract;
- (g) the Procuring Agency's Letter of Acceptance;

Delivery

General Terms and Conditions

Supplier

ATTESTED
Zeeshaan Waheed
ADVOCATE High Court
OATH



Particulars of Items:-

Sr. No.	Item	Specification	Quantity		Price Per Unit	Total Cost
1	Paper A4 (Imported) 80Gms	(Imported) 80gm	92	Rim	1465	134780
2	Lead Pencil	(Goldfish) 2.5 HB or Equivalent	25	Packet	159	3975
3	Eraser	Dux or Equivalent	50	No.	12	600
4	Stapler Small	Opal HD-30 / Deli-0326	15	No.	465	6975
5	Scale Steel	Next Brand or Equivalent	20	No.	75	1500
6	Envelope 9x4 White	Imported or Equivalent	250	No.	3.25	812.5
7	Scotch Tape Large	Kola or Equivalent	30	No.	225	6750
8	Scotch Tape Small	Kola or Equivalent	50	No.	115	5750
9	Calculator CT-9300	Citizen or Equivalent	5	No.	845	4225
Total						165368

Delivery:- The M/S Tariq Enterprises shall deliver all the items at LHQ N-5,C-II, near Babar Chowk Alfalah Orchard Society Southern Bypass Multan within 15 days from the date of supply order.

Inspection:- Purchase/Inspection Committee of Sector N-5,C-II Multan shall examine and inspect all items at LHQ N-5,C-II, near Babar Chowk Alfalah Orchard Society Southern Bypass Multan 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 Tariq 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 Supplier.

Wahed
Multan



Dispute Resolution: In the event of any dispute...

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.16,537/-) of the total value of supply order (Rs.165,368/-) in favor of DSP/CPO LHQ N-5 C-II 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.16,537/-) 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. The Contract shall be null and void if...




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:-

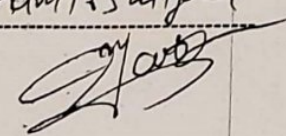
- This agreement has been executed with the approval of W/ Add IG (NHMP).
- In case of any violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.

M/S TARIQ ENTERPRISES,
1488/Mohalla Khatkana near Power House,
Sher Shah Road, Multan.

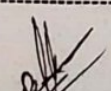
TARIQ ENTERPRISES
& GENERAL ORDER SUPPLIERS
1488/Mohallah Khatkana Near House
Sher Shah Road Multan Ph: 061-4510985
NTN # 283400-6 GST # 04-00-2834-4110


DSP/CHIEF PATROL OFFICER
LHQ N-5 Central-II
Multan

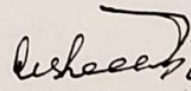
Witness .01

Amir Shtajel


Witness .02

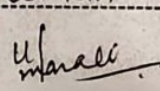
M. Bilal


Witness .01


07/04/23
SP/Ri Allah Ballesh Bhatti

Witness .02

JPo/Usman Ali Ashir



ATTESTED



Mentioned above...

M/S ...

ATTESTED
Zeeshan Wahid

ID:
Type:
Amount:

PB-MLT-BE957565B5B84427
Low Denomination
Rs 100/-



Scan for online verification

Description: AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
Applicant: Kareem And Sons Enterprises [10000-0000000-0]
Representative From: Kareem And Sons Enterprises
Agent: Self
Address: Multan
Issue Date: 6-Apr-2023 1:45:08 PM
Dellisted On/Valldity: 13-Apr-2023
Amount in Words: One Hundred Rupees Only
Reason: In favor of National Highway & Motorways Police
Vendor Information: Muhammad Faisal | PB-MLT-20 | Pak Gate

6286
06-04-2023

M. Faisal Siddique
Stamp Vendor Lice # 20
Pak Gate Multan

نوٹ: یہ اسٹامپ کے ذریعے جمع کردہ رقم کے لیے اسٹامپ نمبر اور اسٹامپ کی وجہ سے منسلک ہونا ضروری ہے۔ اسٹامپ نمبر سے اس کا مستعمل ہونا چاہیے۔
Type *eStamp <16 digit eStamp Number> send to 8100

AGREEMENT

This agreement is made at LHQs N-5, C-II, Alfalah Orchard Society Southern Bypass Multan on March 31, 2023

Between

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

And

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 N-5 C-II 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: -

- (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;

General Terms and Conditions

Particulars of Items:-

Sr. No.	Item	Specification	Quantity		Price Per Unit	Total Cost
1	Photocopier Paper A4 70Gms	A4 70gm	230	Rim		
2	M&G SI-PEN S5 Blue	(ARP41871) or Equivalent	150	No.		

ATTESTED
Zeeshan Waheed
ADVOCATE HIGH COURT
OATH COMMISSIONER
Lic. No. 161/Gen. 1/33
District Courts Multan

0004-21449235

E-STAMP

PB-MLT-75B5E1879E678324



Non-Judicial

Rs 632/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
 First Party : DSP CPO LHW N FIVE C II [36302-0000000-0]
 Second Party : Kareem and Sons Enterprises [36302-6257685-9]
 Agent : Imran Ansari [36302-0000000-0]
 Stamp Duty Paid by : Kareem and Sons Enterprises [36302-6257685-9]
 Issue Date : 10-Apr-2023, 11:03:38 AM
 Paid Through Challan : 2023D49B5C94A05E
 Amount in Words : Six Hundred and Thirty Two Rupees Only

Please Write Below This Line

Sl. No.	Description	Unit	Rate	Quantity	Amount	
1	Ball Point (Blue, Black, Red)	(Pian Pro, Jelflo, Signature Mate or Equivalent)	40	Packet	107	4280
2	Pointer Pen	Dollar or Equivalent	5	Packet	209	1045
3	Eraser	Dux or Equivalent	50	No.	12	600
4	Stapler Pin Small	Dollar 24/6 or Equivalent	80	Packet	49	3920
5	Paper Pin China	Original Quality 50gm or Equivalent	10	Packet	49	490
6	Paper Clip	(Three Flower) 36mm or Equivalent	5	Packet	59	295
7	Envelope A-4 White	Imported or Equivalent	1000	No.	8	8000
8	Envelope Large White	Imported or Equivalent	750	No.	10	7500
9	Stamp Pad	Crystal or Equivalent	5	No.	64	320
Total						292570

Delivery:- The M/S Kareem & Sons Enterprises shall deliver all the items at LHQ N-5,C-II, near Babar Chowk Alfalah Orchard Society Southern Bypass Multan within 15 days from the date of supply order.

Inspection:- Purchase/Inspection Committee of Sector N-5,C-II Multan shall examine and inspect all items at LHQ N-5,C-II, near Babar Chowk Alfalah Orchard Society Southern Bypass Multan 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 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 Kareem & Sons 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 stipulated time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages, 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.29,257/-) of the total value of supply order (Rs.292,570/-) in favor of DSP/CPO LHQ N-5 C-II 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.29,257/-) 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 Shahheed Road
Sadar Bazar Cantt, Multan.

DSP/CHIEF PATROL OFFICER
LHQ N-5 Central-II
Multan

Witness .01

M. Talha Ayub.
Talha Ayub

Witness .02

Abdul Ahsan
Abdul Ahsan

Witness .01

Kishorendra
SPO Allah Bakhsh Bhatti

Witness .02

Adil
PO M Iqbal