

**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 Cutting & Stitching of Uniforms and Ladies Coat
- TENDER NUMBER No. TS494055E
- BRIEF DESCRIPTION OF CONTRACT: Tender for Cutting & Stitching of Uniforms and Ladies Coat
- TENDER VALUE: Rs.1,073,100/-
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT:
 - (i) PPRA Website Yes (31-10-2022 TS494055E) 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) 23-11-2022 & 12:00
- NATURE OF PURCHASE local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

-: 2 :-

- 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 02
- 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

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Public Contracts of Works, Services & Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 02

 - NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
i- M/S Ahmad Traders, Rahim Yar Khan.

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

 - NEED ANALYSIS (Why the procurement was necessary?) National Highways
and Motorway Police provided uniforms every year and Coats for lady
officers after one year. It is therefore tender is necessary for cutting &
stitching of uniforms and ladies coat

 - 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 30-03-2023
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE Rs.1,073,100/-

➤ 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]

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: Cutting & Stitching of 1360 Pair Uniform & 21 Ladies Uniform Coat
4. Tender Inquiry No.: -
5. PPRA Ref. No. (TSE): TS494055E
6. Date & Time of Bid Closing: 23-11-2022 (1130 hours)
7. Date & Time of Bid Opening: 23-11-2022 (1200 hours)
8. No. of Bid Received: 02
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)		
Taimoor Shahid (Ahmad Traders)	-	-	Rs.1,073,100/-	ACCEPTED as per PPRA Rules 36 (b) (ix)
Anish Riaz (Riaz Traders)	-	-	Rs.1,240,000/-	REJECTED


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

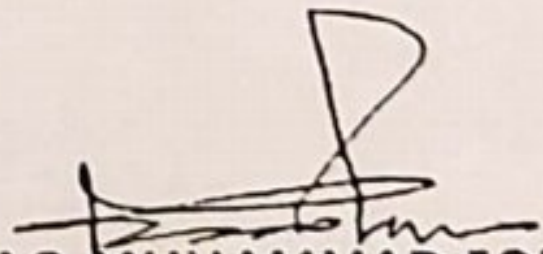
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TECHNICAL EVALUATION REPORT

(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)
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7. Date & Time of Bid Opening: 23-11-2022 (1200 hours)
8. No. of Bid Received: 02
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.
Taimoor Shahid (Ahmad Traders)	Qualified	ACCEPTED
Anish Riaz (Riaz Traders)	Qualified	ACCEPTED

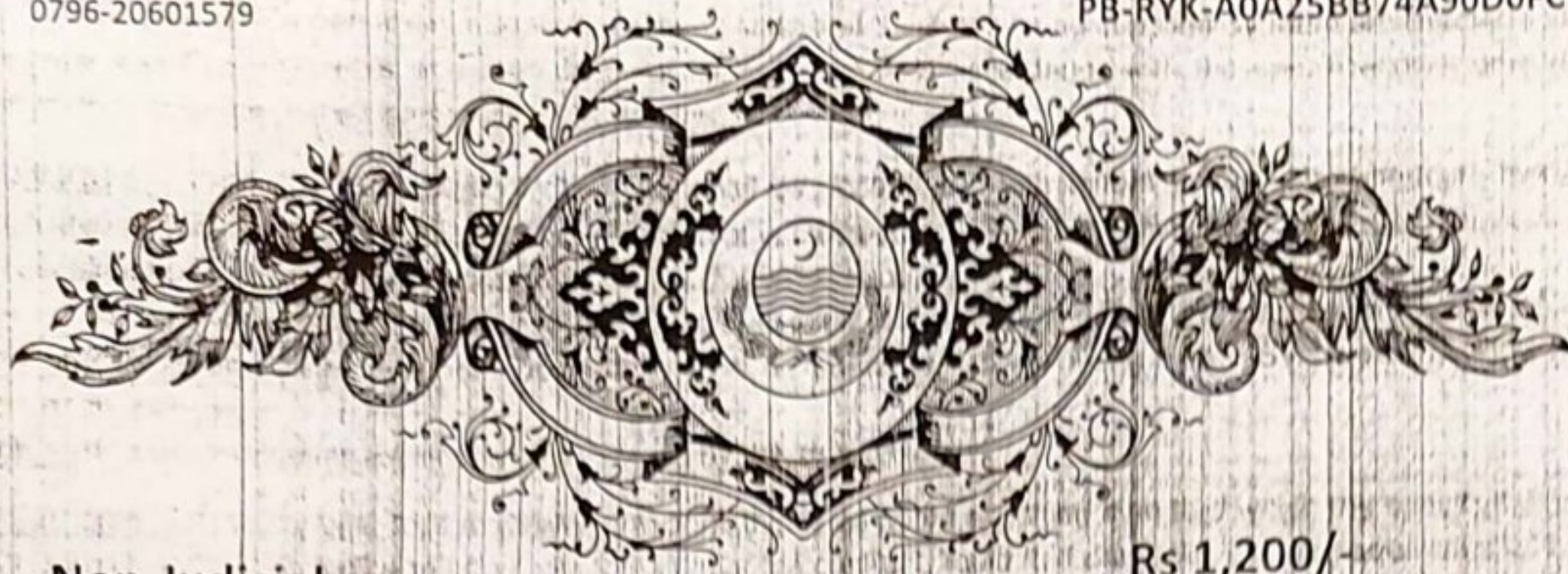

(RAO MUHAMMAD IQBAL)
DSP/CPO LHQ N-5 C-II Multan
Member Purchase Committee

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E-STAMP

0796-20601579

PB-RYK-A0A25BB74A90D0FC



Non-Judicial

Rs 1,200/-

Description : CONTRACT - 22A(a)(I)
 First Party : AHMED SHAHID (31303-7948365-3)
 Second Party : DSP CPO LHQ (12345-6789101-0)
 Agent : AHMED SHAHID (31303-7948365-3)
 Stamp Duty Paid by : AHMED SHAHID (31303-7948365-3)
 Issue Date : 06-Feb-2023 02:25:17 PM
 Paid Through Challan : 20232DE5E24B2EC7
 Amount in Words : One Thousand Two Hundred Rupees Only

Please Write Below This Line

AGREEMENT

This agreement is made at LHQ N-5, C-II, situated at Alfalah Orchard Society Multan on _____, 2023

Between

National Highways and Motorways Police having its office at Multan, (herein 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 Ahmed Traders having its office at Shop 3, old bus stand, Shahi road, Rahim Yar Khan (herein offer referred to as M/S Ahmed Traders (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 cutting and stitching of uniform of Sector N-5 central-II, Multan.

Whereas, M/S Ahmed Traders (Supplier) is a GST Registered firm intend and agree to provide cutting and stitching of uniform 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: -

S.#	Item Description.	Quantity	Per Unit Tender Amount	Total tender amount
1	Cutting and stitching of Uniform	1360 Pairs	Rs 735/-	Rs 999,600/-
2	Cutting and Stitching of Ladies Coat	21 No.	Rs 3,500/-	Rs 73,500/-
Total				Rs. 1,073,100/-



The M/s Ahmed Traders shall deliver all the uniforms at HQ N-5 central-II, situated at Alfalah Orchard Society Southern Bypass Multan (in batches) within 90 days from the date of supply order.



Inspection:- Purchase/Inspection Committee of Sector N-5 Central-II Multan shall examine and inspect all items at HQ N-5 Central-II, situated at Alfalah Orchard Society Southern Bypass Multan in accordance with the approved sample. Committee will get a random sample from supplies.

E-STAMP
CONTINUATION SHEET

Supplier's Guarantee:- M/s Ahmed Traders 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 firm 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 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 and duties 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 total amount of the Tender would be imposed on the firm for delayed supplies.

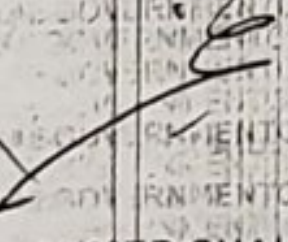
Security Deposit:- The supplier shall deposit a security equivalent to 10% of the total value of supply amount (Rs.1,073,100/-) order in favor of DSP/CPO HQs N-5 Central-II Multan, which shall remain with department till completion of warranty period.

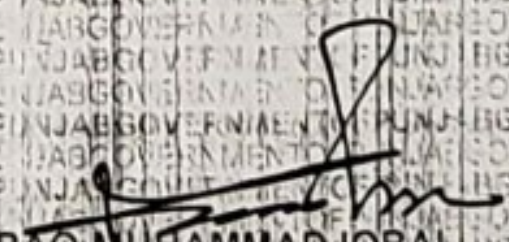
Penalty for Failure of Supply:- If firm fails to supply any or all the items as per specification and required standard, 10% security amount (Rs.1,073,100/-) will be forfeited and the un-supplied items will be purchased on the risk and cost of the supplier. Action for blacklisting of the firm will also 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.

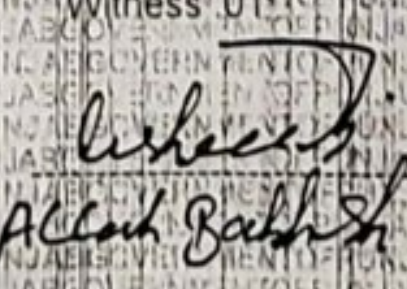
Dispute Resolution:- In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual 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.

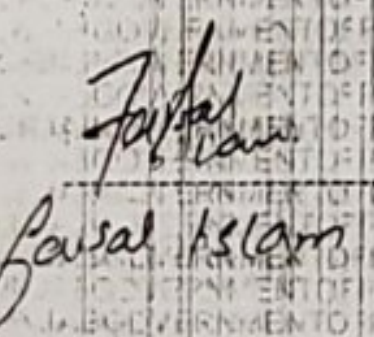
NOTE:-
• The agreement has been executed with the approval of DIG (NHMP) JAGG FERNIE.
• In case of any violation of the above terms and conditions, the responsibility for any loss of damage will lie on the supplier firm.

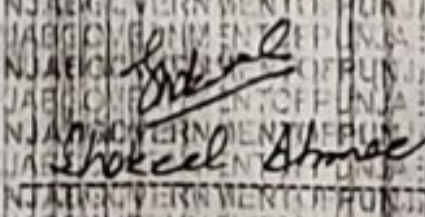

AHMED SHAHID
M/S Ahmed Traders
Rahim Yar Khan


RAO MUHAMMAD IQBAL
DSP/Chief Patrol Officer (HQs)
Sector N-5, (Central-II)
Multan

Witness 01

TAYMOOR SHAHID

Witness 01

Akmal Bhatti

Witness 02

Faisal Islam

Witness 02

Muzeeb Ahmed