

**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. NHMP N-5(C-III) R.Y KHAN
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT THERMAL PRINTER ROLLS FOR E-TICKETING
- TENDER NUMBER No.TS519129E
- BRIEF DESCRIPTION OF CONTRACT 1) Thermal Printing Rolls for E-Ticketing 48 gsm, 2.25" Width ½ inner core, 18 meter length 22,000 Nos.
- TENDER VALUE Rs. 1,507,000/-
- ENGINEER'S ESTIMATE N/A  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 40 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES Yes / No
- ADVERTISEMENT:
  - (i) PPRA Website Yes (No.NHMP/03/N-5 ,C-III/2023-24 TS519129E dated 30-08-2023) Yes / No
  - (ii) (Federal Agencies) (If yes give date and PPRA's tender number)
  - (iii) News Papers No (nill)  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 25-09-2023 & 12:00 PM
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

- NUMBER OF TENDER DOCUMENTS SOLD 03  
(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. YES
  - 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 **Addl. Inspector General of Police NHMP**
- 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 / 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 Union Traders House No 997-C/73 airport road Rahim Yar Khan
  
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).  
1st
  
- NEED ANALYSIS (Why the procurement was necessary?) To fulfil the official requirements of NHMP for smooth working official corresponding.
  
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Nil

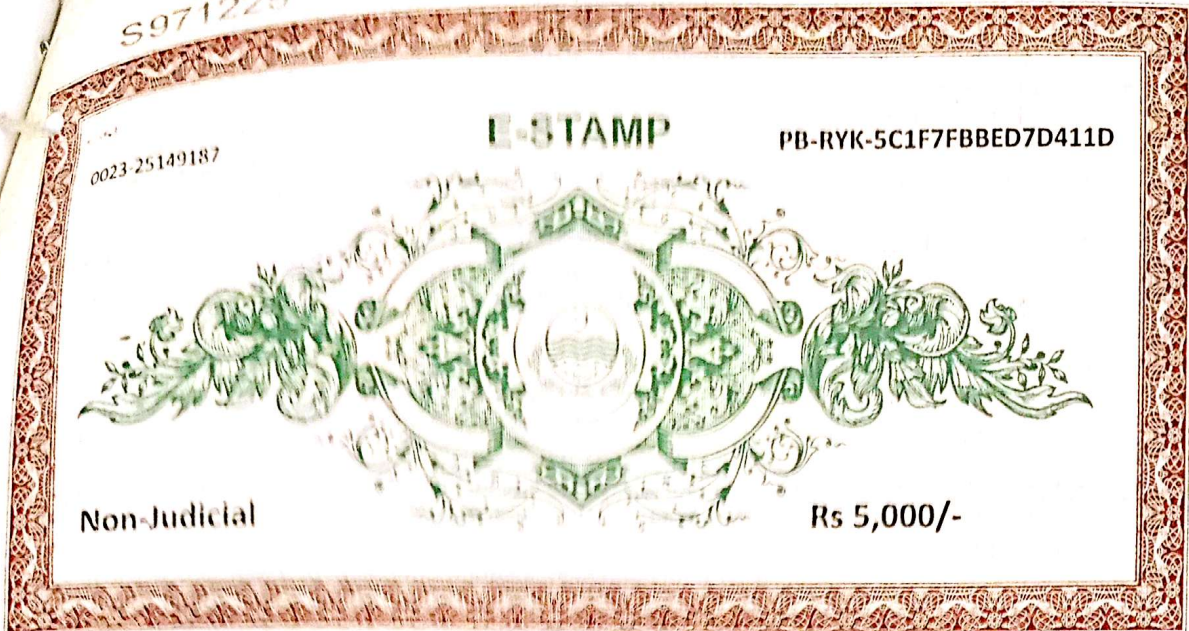
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
  
- DATE OF CONTRACT SIGNING 06-02-2023  
(Attach a copy of agreement)
  
- CONTRACT AWARD PRICE Rs. 1,507,000/-
  
- WHETHER COPY OF EVALUATION 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 \_\_\_\_\_ Yes / No  
(If yes give details)
  
- DEVIATION FROM QUALIFICATION CRITERIA \_\_\_\_\_ Yes / No  
(If yes give details)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
- SPECIAL CONDITIONS, IF Any  
(Give Brief Description)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

S971229



Description	1. E-STAMP (10000000000000000000)
First Party	1. National Highways and Motorways Police
Second Party	1. M/S Union Traders (Suppliers)
Agent	1. M/S Union Traders (Suppliers)
Stamp No. Paid by	1. M/S Union Traders (Suppliers)
Issue Date	1. 03/04/2024, 12:00:00 PM
Paid Through Cash/	1. M/S Union Traders (Suppliers)
Amount in Words	1. Five Thousand Rupees Only

Please Write Below This Line

**AGREEMENT**

This agreement is made at LHQs N-5, C-III, Karamabari Rahim Yar Khan, Between

National Highways and Motorways Police having its office at Rahim Yar Khan (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 Union Traders having its office at H#.997-C/73 Mohallah Islamnagar, Rahim Yar Khan (herein offer referred to as M/S Union 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 purchase 22000 Nos. Thermal Printer Rolls to Sector N-5 Central-III, Rahim Yar Khan.

Whereas M/S Union Traders (Supplier) is a GST Registered firm intend and agree to 22000 Nos. Thermal printer rolls for Bidding 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 in 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.No	Item Description	Quantity	Per Unit Tender Amount	Total
1	Thermal Printer Roll for Bidding (43 x 65)			



**Delivery:** - The M/S Union Traders shall deliver all the Thermal Printer Rolls at LHQ N-5 Central-III Karamabad Rahim Yar Khan within 30 days from the date of supply order.

**Inspection:** - Purchase/Inspection Committee of Sector Central-III shall examine and inspect all items at LHQ N-5 Central-III, Karamabad Rahim Yar Khan in accordance with the approved sample. Inspection Committee will get a random sample from supplies.

**Supplier's Guarantee:** -

M/S Union 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 after final delivery of all agreed number of thermal printer rolls upon 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 Vendor Number.

**Taxes/Duties:** - All taxes and duties expenses shall be paid by the suppliers. The taxes required to withheld by NHMP as withholding agent shall be deducted accordingly.

**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 (CDR):** - The supplier shall deposit a security equivalent to 10% of the total value of supply amount (Rs. 150,700/-) order in favor of CPO LHQs, N-5, Central-III, Karamabad Rahim Yar Khan, 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. 150,700/-) 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.

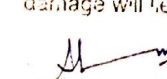
**Force Majeure:** - (a) The obligations of either party in relation to a sale by the Supplier shall be suspended to the extent that such performance is impeded or made unreasonably onerous by an occurrence beyond the control of the party affected (Force Majeure). Force Majeure includes, but is not limited 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 Addl-IGP (CR) 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 Union Traders  
H# 997-C/73 Mohallah Islamnagar,  
Rahim Yar Khan

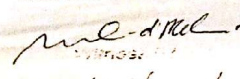


  
Witness 01  
Abrar Ahmed  
31303-6380250-7

  
Witness 02  
Umer Fiaz  
31302-8434913-7

  
Chief Patron Officer (LHQs)  
Sector N-5, (Central-III)  
Rahim Yar Khan

  
Witness 01  
Muhammad Asgar  
31303-3997462-1

  
Witness 02  
Khalid Mehmood



## FINANCIAL COMPARATIVE REPORT

On dated 16-10-2023 at 1200 hrs financial evaluation of the firm, qualified in technical evaluation, was carried out by financial committee for purchase of 22000 Nos Thermal Printer rolls for E-Ticketing (No.03/N-5 C-III /2023-24). Recommendation of the committee are as under:

Item Description	Qty	Specifications	Union Traders	Pakistan Post Foundation	Umer Traders	Recommendations
Thermal Printer Rolls for E-Ticketing	22,000 Nos.	48 GSM/18 -METER rolls/inner cone 1/2 inch, width 2.25	Rs. 68.50/-	Rs. 69.45/-	Rs. 90/-	Financial bid was opened on 16-10-2023 in presence of Purchase/Financial committee and representative of M/S Union Traders, M/S Umer Traders while M/S Pakistan Post Foundation submitted documents via TCS and the bid was opened. The rates offered by M/S Union Traders was Rs. 68.50/-, M/S Pakistan post Foundation was Rs. 69.45/- and M/S Umer Traders was Rs. 90/- and inclusive all taxes for single unit of printer roll. Therefore, it is unanimously recommended by the committee to grant approval to <b>M/S Union Traders</b> Being Lowest bidder i.e 68.50/- per printer roll please.

Keeping in view, it is requested that the approval for purchase of 22000 No. Thermal Printer Rolls amounting ( $22000 \times 68.50 = \text{Rs. } 1,507,000/-$ ) at the rate of Rs. 68.50 (inclusive all taxes) per unit of printer rolls may please be granted.

  
Reader to Sector Commander

N-5 C-III R.Y. Khan

Member



Accountant

N-5 C-III R.Y. Khan

Member

  
LO LHQ

N-5 C-III R.Y. Khan

Member



Chief Patrol Officer Beat-23

N-5 C-III R.Y. Khan

Member

  
Sector Commander

N-5 C-III, R.Y. Khan

Chairman

## TECHNICAL COMPARATIVE REPORT


On dated 25-09-2023 at 1200 hrs technical evaluation of the samples furnished by the firms participating in tender of purchase of 22000 No. thermal printer rolls (No.03/N-5 C-III /2023-24) in presence of Technical Committee was carried out. After recruiting of the samples following recommendations were made by the Technical committee: -

Evaluation Parameters					
Item Description	Specifications	Union Traders	Umer Traders	Pakistan Post Foundation	Recommendations
Thermal Printer Role for E-Ticketing	48 GSM/18-METER rolls/inner cone 1/2 inch, width 2.25. Hansol Korea or equivalent	As Specified	As Specified	As Specified	Technical bid was opened on 25-09-2023 in presence of Technical committee and representative of M/S Union Traders and M/S Umer Traders while M/S Pakistan Post Foundation submitted documents via TCS and the bid was opened after consent of Pakistan Post Foundation after telephonic conservation. The samples submitted by all firms were found according to specification along with compliance with all the terms and conditions. Therefore, After written declaration, the technical committee recommended to open the financial bids of all participating firms i.e. <b>M/S Union Traders, M/S Umer Traders and M/S Pakistan Post Foundation</b> for being technically qualified for opening of Financial Bid.


  
**MTO**  
 LHQ N-5 C-III R.Y. Khan  
 Member

  
**Admin Beat-23**  
 N-5 C-III R.Y. Khan  
 Member

  
**CO-OPTED MEMBER**  
*Aamir Paper Mart*  
 Basement Jalandhar Sweet Mart  
 Shahi Road, R.Y. Khan. 068-5870494

  
**Sector Store In-charge**  
 LHQ N-5 C-III R.Y. Khan  
 Member

  
**Admin Beat-24**  
 N-5 C-III R.Y. Khan  
 Member

  
**NAEEM IQBAL**  
 CPO LHQ, N-5 C-III, R.Y. Khan  
 Chairman