

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NHMP Sector N-5 North-I Khairabad
2. Method of Procurement: Tender (Single Stage Two Envelop)
3. Title of Procurement: Purchase of Computer Stationery item Thermal printing Rolls
4. Tender Inquiry No: 01/Store/NHMP/2022-23
5. PPRA Ref.No (TSE): TS496535E
6. Date & Time of Bid Closing: 14-12-2022 at 11:00 hrs
7. Date & Time of Bid Opening: 14-12-2022 at 11:30 hrs
8. No of Bids Received: 03 Bids
9. Criteria for Bid Evaluation: As Per NHMP Specifications/Sample based
10. Details of Bid(s) Evaluation: As Below

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules, 2004
M/S JR Enterprises Rawalpindi	Qualified	Accepted
M/S Adan Enterprises Nowshera	Qualified	Accepted
M/S Siddiqui Traders Nowshera	Qualified	Accepted



DSP/CPO - HQ

NHMP Sector North-I Khairabad

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NHMP Sector N-5 North-I Khairabad
2. Method of Procurement: Tender (Single Stage Two Envelope)
3. Title of Procurement: Purchase of Computer Stationery item Thermal printing Rolls
4. Tender Inquiry No.: 01/Store/NHMP/2022-23
5. PPRA Ref. No. (TSE): TS496535E
6. Date & Time of Bid Closing: 14-12-2022 at 12:00 hrs
7. Date & Time of Bid Opening: 14-12-2022 at 12:00 hrs
8. No of Bids Received: 03 Bids
9. Criteria for Bid Evaluation: As per NHMP Specification/requirement
10. Details of Bid(s) Evaluation:

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 JR Enterprises Rawalpindi	Qualified for opening financial bid	High quoted rate	Rs.777,441/-	Purchase Committee has rejected the bids submitted by M/S JR Enterprises Rawalpindi due to high quoted rate.
M/S Adan Enterprises Nowshera	Qualified for opening financial bid	Approved to supply thermal printing rolls	Rs.771,264/-	Purchase Committee has accepted the bids submitted by M/S Adan Enterprises Nowshera being the most advantageous in Thermal Printing Rolls.
M/S Siddiqui Traders Nowshera	Qualified for opening financial bid	High quoted rate	Rs.804,960/-	Purchase Committee has rejected the bids submitted by M/S Siddiqui Traders Nowshera due to high quoted rate.



DSP/CPO - HQ
NHMP Sector North-I Khairabad

OFFICE OF THE
SECTOR COMMANDER
SECTOR N-5 (NORTH-I) KHAIRABAD
SAFWAT GHAYUR HOUSE
NATIONAL HIGHWAYS & MOTORWAY POLICE
Ph. No. 0923-695033.

No. NHMP/Store N-1/(T/P.Rolls) /22-23/225

Dated: 13 - Dec-2022

Subject: MINUTES OF MEETING OF TECHNICAL COMMITTEE FOR PURCHASE OF THERMAL PRINTING ROLLS FOR SECTOR NORTH-1 THROUGH TENDER FOR THE F/Y 2021-22.

The meeting of the following Technical Committee was held on Wednesday, 14-12-2022 at 11:30 hrs at Line HQrs N-5 North-1 Khairabad in connection with Procurement of 16000 Thermal Printing Rolls for E-Ticketing System for Sector N-5 North-1 Khairabad out of budget head of A -03955 Computer Stationary.

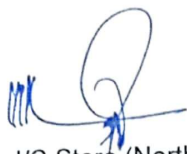
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|------|---|----------|
| i) | Mr. Nazakat Ali, Sector Commander N-5 North-I, | Chairman |
| ii) | Mr. Muhammad Younas Niazi DSP/CPO Beat-03 North-1 | Member |
| iii) | Mr. Nadeem Gul DSP/CPO Beat-04 North-1 | Member. |
| iv) | Mr. Muhammad Jawad Ali, Store In charge Sector N-1, | Member |

2. An advertisement, inviting tender from interested well reputed GST & income tax registered firms for procurement of 16000 Thermal printing rolls for Sector N-5 North-1 as per approved specifications mentioned in the tender documents was uploaded on the websites of NHMP and Public Procurement Regulatory Authority (PPRA) on 25-11-2022 & 28-11-2022 respectively. Accordingly, following Three (03) firms participated in the tender on the given date and time.

- I. M/S Adan Enterprises, Nowshera.
- II. M/S JR Enterprises, Rawalpindi
- III. M/S Siddiqui Traders, Nowshera.

3. The meeting of the Technical Committee was held on **14-11-2022** for the opening of technical bids at Line HQrs, North-1, Khairabad, above mentioned Three (03) firms' submitted bids within stipulated time and date. The technical proposals of participating firms were opened on 14-12-2022 at 11:30 hrs in presence of the bidders, representatives and technical committee. The quality of the samples provided by all firms were evaluated as per approved Specifications & sample of NHMP. The technical proposals of the firms including Tender documents, certificate of registration of Income tax and GST etc. were evaluated by the technical committee. The technical committee unanimously declared all the participating three above mentioned firms qualified. The documents and samples provided by the Three (03) firms were also evaluated and

as per tender requirements. Therefore, the technical committee unanimously declared 03 is technically qualified and recommended to open their financial bids.



I/C Store (North-1)
(Member)



DSP/CPO Beat-03 (North-1)
(Member)



DSP/CPO Beat-04 (North-1)
(Member)



Sector Commander (North-1)
(Chairman)

OFFICE OF THE
SECTOR COMMANDER
SECTOR N-5 (NORTH-I) KHAIRABAD
SAFWAT GHAYUR HOUSE
NATIONAL HIGHWAYS & MOTORWAY POLICE
Ph. No. 0923-695033.

No. NHMP/Store N-1/(T/P.Rolls) /22-23/ 226

Dated: 15 - Dec-2022

Subject: MINUTES OF MEETING OF FINANCIAL COMMITTEE FOR PURCHASE OF THERMAL PRINTING ROLLS FOR SECTOR NORTH-1 THROUGH TENDER FOR THE F.Y 2022-23.

The meeting of the following Financial Committee was held on Wednesday, 14-12-2022 at 1200 hrs at Line HQrs N-5 North-1 Khairabad in connection with Procurement of 16000 Thermal Printing Rolls for E-Ticketing system for Sector N-5 North-1 Khairabad out of budget head of account "A-03955" Computer Stationary".

- | | | |
|------|---|----------|
| i) | Mr. Nazakat Ali, Sector Commander N-5 North-I, | Chairman |
| ii) | Mr. Anees-ud-din DSP/CPO (LHQ) North-1 | Member |
| iii) | Mr. Sardar Qaisar DSP/CPO Beat-02 North-1 | Member. |
| iv) | Mr. Ashfaq Hussain, Line Officer (LHQ) Sector N-1 | Member |

2. An advertisement, inviting tender from interested well reputed GST and income tax registered firms for procurement of 16000 Thermal printing rolls for Sector N-5 North-1 as per approved specifications mentioned in the tender documents was uploaded on the websites of NHMP and Public Procurement Regulatory Authority (PPRA) on 25-11-2022 & 28-11-2022 respectively. Accordingly, following Three (03) firms were declared Technical qualified by the technical committee.


- I. M/S Adan Enterprises, Nowshera.
- II. M/S Siddiqui Traders PVT
- III. M/S JR Enterprises Rwp

3. The meeting of the Financial Committee was held on 14-12-2022 for the opening of technical bids at Line HQrs, North-1, Khairabad. The financial bids of Three (03) technically qualified firms were opened in presence of the bidders, representatives and financial committee. The rates quoted by the firms are as under: -

S.No	Name of Item	Quantity	Name of Firm	Unit Price With all Taxes	Total Amount
1	Thermal Printing Rolls	16000	M/S Siddiqui Traders Nowshera	50.51	808,160
2			M/S Adan Enterprises Nowshera	48.20	771,200
3			M/S JR Enterprises Rwp	48.59	777,440

5. The Financial Committee unanimously **awarded** tender to M/S Adan Enterprises, Nowshera @ 48.20 per roll (width 57mm length 12 meters) total amounting to **Rs. 771,200/-** including all taxes for the financial year 2022-23 being lowest bidder on the need basis with the condition to fulfill all codal formalities. Furthermore, the Bid Security/CDRs of remaining financially disqualified firms will be returned accordingly.


Lines Officers LHQ (North-1)
(Member)


DSP/CPO Beat-02 (North-1)
(Member)


DSP/CPO (LHQ) (North-1)
(Member)


Sector Commander (North-I)
(Chairman)



OFFICE OF THE
SECTOR COMMANDER
SECTOR N-5 (NORTH-I) KHAIRABAD
SAFWAT GHAYUR HOUSE
NATIONAL HIGHWAYS & MOTORWAY POLICE
Ph. No. 0923-695033

SUBJECT: COMPARATIVE STATEMENT FOR COMPUTER STATIONERY ITEMS (A-03955) OF SECTOR N-5 NORTH-I FOR THE F.Y 2022-23.

Tender for Computer stationery. Items for N-5 (North-I) sector for the financial year 2022-23 was uploaded on the website of NH&MP and PPRa on 25-11-2022 & 28-11-2022. The tender was opened on 14-12-2022 (11:30) at Lines HQ Khairabad in the presence of Purchase Committee of N-5 (North-I) Sector and representative of the firms. The financial bid of the successful bidder M/S J.R Enterprises Rawalpindi & M/S Siddiqui Traders Nowhere M/S Adan Enterprises Nowshera was opened on same date 14-12-2022 (12:00). The detail of prices per item/unit quoted by the bidder and recommendation of Purchase Committee of N-5 North-I Sector is as under:

S#	Item name and specification	Qty	M/S Adan Enterprises		M/S Siddique Traders PVT		M/S J.R Enterprises		Remarks/Recommendation of Sector Purchase Committee
			Nsr	Unit Price with 17% GST (Rs)	Unit Price with 17% GST (Rs)	Rwp	Unit Price with 17% GST (Rs)		
1	Thermal Printing Rolls 12 Mtr	Single Unit	48.20	50.51	48.59			Sector purchase committee unanimously recommended to purchase the said item from <u>M/S Adan Enterprises Nowshera</u> being the lowest.	

SI/PO Ashfaq Hussain
LO (HQ) Khairabad
Member

DSP/CPO Sardar Qaisar
Beat-02 Hakeemabad
Member

DSP/CPO Ancees-ud-din
LHQ N-5 North-I
Secretary

Nazakat Ali
SP/Sector Commander N-5 North-I Khairabad
Chairman



ii) That all deliveries shall be made at the office of DSP/CPO Line Headquarters, Sector N-1, Khairabad, between 0900 hours to 1500 hours on working days only.

iii) That every thermal printing roll 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 N-1, Khairabad, 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 Adan Enterprises**, and nothing shall become due or recoverable by the **M/S Adan Enterprises**, 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	Thermal Printing Rolls 57 mm 12 Mtr	48.20

vii) In case **M/S Adan Enterprises**, 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 N-1, 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 N-1, 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 Adan Enterprises**, by the Chief Patrol Officer, Lines HQ sector N-1, whether by virtue of agreement or otherwise.

x) The Chief Patrol Officer, Lines HQ sector N-1, shall not be responsible for non-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.


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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.
6. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
7. If 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.

M/S Adan Enterprises
Home Address: Main GT Road
Akora Khattak Distt Nowshera
Office Address: School road Main G.T
road Akora Khattak, Nowshera KPK
Cell # 0334-9184326
CNIC # 17201-45923523

ADAN ENTERPRISES
GENERAL ORDER SUPPLIER
SOLE PROPRIETOR


Chief Patrol Officer
LHQ NHMP, Sector N-1
Khairabad

Witness 1 
SI/PO Ashfaq Hussain
CNIC # 17201-7193018-7

Witness 2 
IP/SPO Ayub Khan
CNIC # 61101-1986187-1

