ATTACHMENT – I
(See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

- NAME OF THE ORGANIZATION/DEPTT. **FEDERAL SHARIAT COURT**
- FEDERAL / PROVINCIAL GOVT. **FEDERAL GOVERNMENT**
- TITLE OF CONTRACT **OPEN FRAMEWORK AGREEMENT**
- TENDER NUMBER **FSC-02/2026-27**
- BRIEF DESCRIPTION OF CONTRACT Open Framework Agreements signed with fifteen (15) Pre-Qualified Firms under Tender No. FSC-02/2026-27, covering six categories of repair, maintenance and common-use procurement / services, valid for three (03) years from date of signing, with no specific or guaranteed value; procurement to be made as and when required as per Public Procurement Rules, 2004.
- TENDER VALUE **8.3 MILLION FOR F.Y-2026-27**
- ENGINEER'S ESTIMATE **8.3 MILLION FOR F.Y-2026-27**
  (for civil Works only)
- ESTIMATED COMPLETION PERIOD **THREE YEARS**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes** Yes / No
- ADVERTISEMENT :

  (i) PPRA Website **Yes** Yes / No
  (Federal Agencies) (If yes give date and PPRA's tender number)

  (ii) News Papers **Yes (DAWN, DUNYA NEWS)** Yes /No
  (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **10-08-2026**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **No** Yes / No

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- 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.___ [ ]

  e) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

  f) WHO IS THE APPROVING AUTHORITY____**REGISTRAR**_____

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

- NUMBER OF BIDS RECEIVED_____**15**_____

- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER__Yes ✓ / No

- WHETHER INTEGRITY PACT WAS SIGNED _____**NO**_____ Yes / No ✓

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ATTACHMENT – II
(See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS __02_ _____

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MS. Japan Tyres, Islamabad. _____

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). As Per Already Published Final Evaluation Report

- NEED ANALYSIS (Why the procurement was necessary?) _as per already published final evaluation report Recurring and unpredictable repair, maintenance and common-use requirements across the Principal Seat and Bench Registries necessitated Open Framework Agreements with pre-qualified firms under Rule-16A, PP Rules 2004, for timely as-and-when-required procurement without fresh tendering each time._

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) _____N/A_____

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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 _____15-09-2026_____
  (Attach a copy of agreement)

- CONTRACT AWARD PRICE_OPEN FRAME WORK AGREEMENT FOR THREE YEARS

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS_____✓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) _____N/A_____
  _____
  _____

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Chapter 4: Eligibility Requirements

To be eligible for prequalification under any category, an applicant must satisfy all of the following requirements:

1. The applicant must be a legally constituted entity registered under the applicable laws of Pakistan (e.g., Securities and Exchange Commission of Pakistan registration, Registrar of Firms, or a duly executed and registered partnership deed, as applicable to its legal form).
2. The applicant must possess a valid National Tax Number (NTN) and must be listed on the Federal Board of Revenue's Active Taxpayers List at the time of application and throughout the currency of the Framework Agreement.
3. The applicant must possess a valid and active General Sales Tax (GST)/Sales Tax registration, where applicable to the nature of its business.
4. The applicant must possess and provide valid registration with the relevant regulatory or professional body where such registration is mandated by law for the category applied for. For Category IV (Civil, Electrical and General Repair and Maintenance Works), Pakistan Engineering Council (PEC) registration is not a mandatory requirement; however, an applicant possessing valid PEC registration shall be given a plus point in the technical evaluation for that category.
5. The applicant must have a minimum of three (03) years of demonstrable, reputable business history and relevant experience with public and/or private sector organizations in the category applied for, counted from the date of its business registration/authorization.
6. The applicant must possess or have access to an operational office and, where relevant to the category, a workshop with the requisite tools, equipment and qualified technical staff, situated in Islamabad/Rawalpindi. As this prequalification covers the Principal Seat, Islamabad, and the Bench Registries at Lahore, Karachi, Peshawar and Quetta, an applicant additionally possessing an established office at any of these Bench Registry locations shall be given a plus point in the technical evaluation, and firms based at these locations may equally apply.
7. The applicant must be in sound financial standing and must not be in default of any statutory or contractual obligation that would impair its ability to perform under the Framework Agreement.
8. The applicant must not currently stand blacklisted or debarred by any Government, semi-Government, autonomous or private sector organization in Pakistan.
9. The applicant must not have any pending litigation of a nature that could adversely affect its capacity to perform its obligations under the Framework Agreement.
10. The applicant, its proprietor(s), partners or directors must not have a conflict of interest, as defined under Rule-2 of the Public Procurement Rules, 2004, in relation to this procurement.

Government-owned enterprises in Pakistan shall be eligible to participate only if they can establish that they are legally and financially autonomous, operate under commercial law, and are not a dependent agency of the Procuring Agency, in accordance with the Public Procurement Rules, 2004.

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Chapter 7: Evaluation Criteria

Evaluation shall be conducted category-wise, in two sequential stages, by the Procurement Evaluation Committee constituted by the Procuring Agency. An applicant's Stage-II score shall only be considered if it has cleared Stage-I for the category concerned. The methodology below is designed to be simple, objective, transparent, and free of complicated scoring matrices, while remaining comprehensive enough to fairly differentiate between applicants of varying capacity.

7.1 Stage I — Mandatory Eligibility (Pass/Fail)

The Procurement Evaluation Committee shall verify that each mandatory document listed in Chapter-5 has been submitted and is valid, complete and responsive. An application missing any mandatory document may be declared non-responsive at Stage-I and shall not proceed to Stage-II, regardless of its technical merit.

Before declaring an application non-responsive, the Committee may, at its discretion and in accordance with Chapter-1 (Clause 10) and Chapter-8, call upon the applicant to submit any missing document, clarification or original record within a specified period. This discretion is intended to address minor, curable deficiencies and shall not be used to allow an applicant to improve its substantive qualifications after the closing date.

Stage-I is strictly a pass/fail filter; no marks are awarded at this stage, and an applicant's performance at Stage-I has no bearing on its Stage-II score.

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7.2 Stage II — Technical Evaluation (100 Marks)

Applications clearing Stage-I shall be evaluated against the following five criteria, each broken down into sub-heads for objective, evidence-based scoring:

Evaluation Criteria	Marks
Relevant Experience	30
Technical Capability	25
Qualified Technical Staff	20
Financial Capacity	15
Past Performance and Client References	10
Total	**100**

7.2.1 Relevant Experience — 30 Marks

Assessed on the basis of the number of years of relevant experience and the volume/value of similar assignments completed for public or private sector clients in the category applied for, supported by work orders and completion/performance certificates furnished in Standard Form 13.3.

Basis for Award of Marks	Band	Marks
2 years but less than 5 years of relevant experience	Entry	15
5 years but less than 8 years of relevant experience	Mid	22

8 years or more of relevant experience	Senior	30

Marks under this head shall further account for the number of distinct completed assignments and the diversity of clientele (Government/semi-Government versus private sector), with preference to applicants demonstrating a broader and more consistent track record within the same marking band.

7.2.2 Technical Capability — 25 Marks

Assessed on the basis of the applicant's office/workshop setup, ownership or availability of tools, equipment and machinery relevant to the category (Standard Form 13.5), and its operational footprint.

Basis for Award of Marks	Band	Marks
Basic office/workshop setup with minimum tools/equipment necessary for the category	Basic	Up to 10
Well-equipped workshop/office with a comprehensive inventory of relevant tools/equipment/machinery	Adequate	Up to 20
Well-equipped setup, as above, plus an established office at one or more Bench Registry locations (Lahore, Karachi, Peshawar or Quetta) in addition to Islamabad/Rawalpindi (plus point)	Enhanced	Up to 23
All of the above, plus valid PEC registration for applicants under Category-IV (plus point, Category-IV only)	Enhanced Plus	Up to 25

The plus points described above are cumulative but capped at the maximum of 25 marks for this head; they do not create additional marks beyond the 100-mark total.

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7.2.3 Qualified Technical Staff — 20 Marks

Assessed on the basis of the number, trade qualification, and years of experience of the applicant's technical staff engaged in the category applied for, as declared in Standard Form 13.4.

Basis for Award of Marks	Band	Marks
Fewer than 3 qualified/experienced technical staff relevant to the category	Limited	Up to 8
3 to 5 qualified/experienced technical staff, with at least 2 years' average experience	Moderate	Up to 14
More than 5 qualified/experienced technical staff, with at least 3 years' average experience and relevant trade certification/diploma where applicable	Strong	Up to 20

7.2.4 Financial Capacity — 15 Marks

Assessed on the basis of the applicant's average annual turnover over the last three (03) years and the soundness of its banking relationship, as evidenced by the Bank Certificate/Statement or audited financial statements furnished in Standard Form 13.6.

Basis for Award of Marks	Band	Marks
Average annual turnover of Rs. 5 million to less than Rs. 10 million	Modest	8
Average annual turnover of Rs. 10 million to less than Rs. 20 million	Sound	12
Average annual turnover of Rs. 20 million or more	Strong	15

7.2.5 Past Performance and Client References — 10 Marks

Assessed on the basis of contactable client references (Standard Form 13.7) and the applicant's record of timely, satisfactory completion of past assignments, corroborated, where the Committee considers it necessary, by direct verification with the listed references.

Basis for Award of Marks	Band	Marks
1 to 2 verifiable client references, with satisfactory feedback	Satisfactory	5
3 or more verifiable client references, with satisfactory feedback and no record of adverse performance	Good	8
3 or more verifiable client references from Government/semi-Government organizations, with consistently satisfactory or better feedback	Excellent	10

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E-STAMP
(Islamabad Capital Territory)

ICT-49D479BA38AF7633

PSID-1012300032638535977

Rs 100/-

One Hundred Rupees Only

Purpose	: AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
Applicant	: Muhammad Younas Khan [35102-6018409-5]
S/O	: Muhammad Sharif
Address	: Islamabad
Issue Date	: 15-Sep-2026, 03:20:46 PM
Delisted On/Validity	: 30-Sep-2026
Paid Through Challan	: 2026FB1A4D9F54CD
Reason	: Agreement

نوٹ: یہ ٹرانزیکشن تاریخ اجراء سے پندرہ دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ سے کی جا سکتی ہے۔

This Open Framework Agreement ("the Agreement") is made on this 15th day of September, 2026, at Islamabad, BETWEEN the Federal Shariat Court, 3rd Floor, Islamabad High Court Building, Constitution Avenue, G-5, Islamabad (hereinafter "the Procuring Agency", which expression shall, unless repugnant to the context, include its successors and assigns) of the ONE PART; AND M/s JAPAN TYRES, having its registered office at Shop # 6 & 6-A Huma Plaza Fazal-ul-haq Road Blue Area Islamabad (hereinafter "the Vendor", which expression shall, unless repugnant to the context, include its successors and permitted assigns) of the OTHER PART.

WHEREAS the Procuring Agency, through a transparent prequalification process conducted under Rules 15, 16 and 16A of the Public Procurement Rules, 2004, has prequalified the Vendor for Category _ (V)

Official Vehicles — Repair & Maintenance, and (VI) Common Use Office Items & Store

Requirements. ___ under Tender No. FSC-02/2026-27; AND WHEREAS the Parties wish to record the terms upon which the Vendor shall provide goods/services to the Procuring Agency on an as and when required basis; NOW THEREFORE the Parties agree as follows:

Article 1: Definitions

- "Agreement" means this Open Framework Agreement, including its annexures and any Call-off Order issued hereunder.
- "Call-off Order" means a Purchase Order, Work Order or Service Order issued by the Procuring Agency to the Vendor specifying a particular requirement under this Agreement.
- "Category" means the category of goods/services listed in Chapter 6 of the prequalification document, for which the Vendor stands prequalified.
- "PPRA Rules" means the Public Procurement Rules, 2004, as amended from time to time.
- "Vendor" means the firm prequalified and admitted to the panel for the Category specified above.

HUMMAYUN FAIZ RASHEED
Assistant Registrar
Federal Shariat Court
Islamabad

JAPAN TYRES
Shop # 6 & 6-A/25 Huma Plaza
Fazal-ul-Haq Road Blue Area
Islamabad 051-2275000

Article 2: Duration

This Agreement shall remain valid and subsisting for a period of three (03) years from the date of signing, unless terminated earlier in accordance with Article 10, or extended by mutual written consent of the Parties in accordance with the PPRA Rules.

Article 3: Scope

The Vendor shall provide such goods/services falling within its prequalified Category as may be required by the Procuring Agency from time to time, strictly on an as and when required basis, through individual Call-off Orders. This Agreement does not, by itself, constitute a commitment by the Procuring Agency to place any order, nor does it guarantee any minimum quantity or value of business to the Vendor.

Article 4: Rights and Obligations

- The Vendor shall perform each Call-off Order in accordance with the specifications, quantities, rates and timelines specified therein, and in accordance with the Scope of Work at Chapter 6.
- The Vendor shall use only genuine, new and unused parts/items, except where refurbishment is expressly permitted by a specific Call-off Order.
- The Procuring Agency shall have the right to inspect, at any time, the goods supplied or work performed, and to reject any goods/work not conforming to the agreed specifications.
- The Vendor shall maintain, throughout the currency of this Agreement, the eligibility criteria and standards on the basis of which it was prequalified.

Article 5: Call-off Orders

Each Call-off Order shall specify the description, quantity/scope, rate, delivery/completion schedule and place of delivery/performance. Where more than one Vendor is prequalified for a Category, the Procuring Agency may seek competitive quotations among the prequalified Vendors of that Category for individual orders, and shall place the order with the Vendor offering the most advantageous combination of price, quality and delivery timeline, or as otherwise provided in this Agreement.

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Article 6: Payment

Payment shall be made within a reasonable time after satisfactory delivery/completion, inspection and certification by the Procuring Agency's authorized officer, in accordance with the Procuring Agency's standard financial procedures, applicable government rules, and the rates fixed under the relevant Call-off Order. Payment shall be subject to deduction of applicable taxes at source.

Article 7: Warranty

The Vendor shall provide a warranty, as specified in the relevant Call-off Order, on all parts/items replaced or repaired. Should the same defect recur within the warranty period, the Vendor shall rectify or replace the item free of cost, without any additional charge to the Procuring Agency.

Article 8: Inspection

The Procuring Agency, through its authorized representative(s), shall have the right to inspect and test the goods/works at any stage, including at the Vendor's premises, to verify conformity with the specifications of the Call-off Order. Goods/works failing inspection shall be rejected, rectified or replaced at the Vendor's cost.

Article 9: Confidentiality

The Vendor shall treat as confidential all information, documents and data made available to it by the Procuring Agency in connection with this Agreement, and shall not disclose such information to any third party without the prior written consent of the Procuring Agency, except as required by law.

HUMMAYUN FAIZ RASHEED
Assistant Registrar
Federal Shariat Court
Islamabad

JAPAN TYRES
Shop # 6 & 6-A/25 Huma Plaza
Fazal-e-Haq Road Blue Area
Islamabad 051-2275000

Article 10: Termination

- The Procuring Agency may terminate this Agreement, in whole or in part, by written notice to the Vendor, if the Vendor is blacklisted/debarred, is found to have supplied sub-standard/non-genuine parts, breaches a material term of this Agreement, or ceases to meet the eligibility criteria on which it was prequalified.
- Either Party may terminate this Agreement by giving thirty (30) days' prior written notice to the other Party, without assigning any reason, provided that all Call-off Orders issued and accepted prior to the date of termination shall remain valid and binding.
- Termination of this Agreement shall not affect any right, obligation or liability accrued prior to the date of termination.

Article 11: Dispute Resolution

The Parties shall, in the first instance, endeavor to resolve any dispute arising under this Agreement amicably through mutual negotiation. Failing amicable resolution, either Party may refer the dispute to the Grievance Redressal Committee constituted under Rule 48 of the PPRA Rules, or, where applicable, to arbitration/adjudication in accordance with the Arbitration Act, 1940, or the courts of competent jurisdiction at Islamabad.

Article 12: Force Majeure

Neither Party shall be liable for any failure or delay in performing its obligations under this Agreement to the extent such failure or delay is caused by an event of force majeure, including acts of God, war, civil commotion, fire, flood, epidemic, or governmental action beyond the reasonable control of the affected Party, provided that the affected Party notifies the other Party promptly upon occurrence of such event.

Article 13: Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Islamic Republic of Pakistan, including the Public Procurement Rules, 2004, as amended from time to time.

Article 14: Signatures

IN WITNESS WHEREOF, the Parties hereto have set their hands on the day, month and year first above written, in the presence of the witnesses named below.

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For and on behalf of the Procuring Agency	For and on behalf of the Vendor
Name: HUMMAYUN FAIZ RASHEED	Name: M. Younas Khan
Designation: Assistant Registrar, Federal Shariat Court, Islamabad	Designation: CEO
Signature & Stamp:	Signature & Stamp: JARAN TYRES, Shop # 6 & 6-A/25 Huma Plaza, Fazal-e-Haq Road Blue Area, Islamabad 051-2275000
Witness 1: 38403-2048141-3	Witness 2: Adnan 03469278241