

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, Safari Suits & Ladies Uniform Coats.
- TENDER NUMBER No. TS0000000122E (F-26011679758)
- BRIEF DESCRIPTION OF CONTRACT: Tender for Cutting & Stitching of Uniforms, Safari Suits & Ladies Uniform Coats for N-5 C-II, Multan.
- TENDER VALUE: Rs.1,441,450/-
- 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 (E-PADS) Yes (28-01-2026, F-26011679758) Yes / No
 - (ii) (Federal Agencies) (If yes give date and PPRA's tender number)
26-01-2026 /TS0000000122E
 - (iii) News Papers Nil
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 19-02-2026 & 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: **Additional Inspector General of Police (Central Region) NHMP**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING **(N/A)**.
- NUMBER OF BIDS RECEIVED 04
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED N/A Yes / No

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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04

 - NAME AND ADDRESS OF THE SUCCESSFUL BIDDER i- M/s Aqib 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?) As per NHMP uniform entitlement policy notified vide letter No. NHMP-25(07)/Log/24/570 dated 18-04-2024, cutting and stitching of uniform pairs is required annually in accordance with authorized entitlement to ensure availability of proper uniforms for operational staff.

 - 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 26-03-2026
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.1,441,450/-
- 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)

**E-STAMP
(GOVERNMENT OF PUNJAB)**



PB-RYK-89690686532E4F25

PSID-40172603258701357

Rs 3,604/-

Three Thousand Six Hundred and Four Rupee

Deed Name : CONTRACT - 22A(b)
First Party : Naymal Ayaz [3130379561626]
Second Party : HUSSNAIN ABBAS [3640208006739]
Receipt : TAYMOOR SHAHID [31303-6901763-7]
Issue Date : 26-Mar-2026, 01:01:09 PM
Stamp Duty Paid by : Naymal Ayaz [3130379561626]
Paid Through Challan : 2026AE77D69FAC46

Please Write Below This Line

AGREEMENT

This agreement is made at NHMP LHQ N-5 C-II situated at Alfalah Orchard Society Multan on 26-03-2026.

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 Aqib Traders having its office behind Old Bus Stand, Shahi Road, Rahim Yar Khan (herein offer referred to as M/s Aqib 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 uniforms, uniform pants/trousers, safari suits & ladies uniform coats for Sector N-5 Central-II, Multan.

Whereas, M/s Aqib Traders (Supplier) is a GST & PST Registered firm intend and agree to provide cutting and stitching of uniforms, uniform pants/trousers, safari suits & ladies uniform coats 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;



Particulars of Items: -

S.#	Item Description.	Quantity	Price Per Unit with all taxes	Total tender amount
1.	Cutting & Stitching of Uniform Pair	795 Pair	1190	Rs.946050/-
2.	Cutting & Stitching of Safari Suit Pair	14 Pair	1480	Rs.20720/-
3.	Cutting & Stitching of Uniform Pent / Trouser	526 No.	605	Rs.323070/-
4.	Cutting & Stitching of Ladies Uniform Coat	21 No.	7450	Rs.156450/-
Total				Rs.1,441,450/-

General Terms and Conditions.

Delivery:- The M/s Aqib Traders shall deliver all the uniforms at LHQ N-5 Central-II, situated at Alfalah Orchard Society, Southern bypass, Multan (in batches) within 90 days from the issuance date of supply order.

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

Supplier's Guarantee:- M/s Aqib 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/PST 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.144,145/-) order in favor of DSP/CPO LHQs, 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.144,145/-) 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.

Naymal Ayaz

(NAYMAL AYAZ)
CNIC#31303-7956162-6
Owner of M/s Aqib Traders
Behind Old Bus Stand, Shahi Road
Rahim Yar Khan

Hussain Abbas

(HUSSNAIN ABBAS)
DSP/Chief Patrol Officer
Secretary Purchase Committee
LHQ N-5 Central-II Multan

Witness 1.
(Aqib
Traders)

Name: Taymoor Shahid

CNIC #: 31303-690763-7

Signature: *Taymoor Shahid*

Name: SYED RAUF KARIM

Witness 1. CNIC #: 34403-1955772-9
(NHMP)

Signature: *Syed Rauf Karim*

Witness 2.
(Aqib
Traders)

Name: M. Zafer Iqbal

CNIC #: 31303-9653273-3

Signature: *M. Zafer Iqbal*

Witness 2.
(NHMP)

Name: SANIB YAR

CNIC #: 36101-0267963-3

Signature: *Sanib Yar*

