

PUBLIC PROCUREMENT REGULATORY AUTHORITY(PPRA)

CONTRACT AWARD PROORMA –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. Federal Board of Revenue(HQ), Islamabad
- FEDERAL/PROVINCIAL GOVT. (Federal Government)
- TITLE OF CONTRACT Consumable Stationery, Miscellaneous, Electrical items, repairs & maintenance of Photocopiers, and furniture items.
- TENDER NUMBER (01/2022-23)
- BRIEF DESCRIPTION OF CONTRACT Contract awarded to the firms for supply of Consumable Stationery, Miscellaneous, Electrical items, repairs & maintenance of Photocopiers, and furniture items for current financial year 2022-23.
- TENDER VALUE _____
- ENGINEER'S ESTIMATE Nil
(FOR CIVIL WORKS ONLY)
- ESTIMATED COMPLETION PERIOD (Till 30.06.2023)
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? (Yes)
- ADVERTISEMENT:
 - (i) PPRA Website (Yes)
(Federal Agencies) (if yes give date and PPRA's tender number)
 - (ii) News Papers (Yes) Daily Express, Daily Ausaf and Daily News.
(if yes gives name of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 20.09.2022 at 11:00 AM
- NATURE OF PURCHASE (Local) Local/International?
- EXTENSION IN DUE DATE(if any) (NO)
- NUMBER OF TENDER DOCUMENTS SOLD (10 documents)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes/No
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS Yes/No
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE-ONE ENVELOPE PROCEDURE Yes
 - b) SINGLE STAGE- TWO ENVELOPE PROCEDURE No.
 - c) TWO STAGE BIDDING PROCEDURE No.
 - d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE No.


Monsin Ihsan
Secretary (Admn)
Federal Board of Revenue
Islamabad

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No.
- WHO IS THE APPROVING AUTHORITY Member(Admn/HR)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING No.
- NUMBER OF BIDS RECEIVED Nine
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED DUE TO PIECEMEAL PROCUREMENT THERE IS NO NEED OF SIGNED.


Mohsin Ihsan
Secretary (Admn)
Federal Board of Revenue
Islamabad

PUBLIC PROCUREMENT REGULATORY AUTHORITY(PPRA)

CONTRACT AWARD PROORMA –I

(As per Rule 47 of PP Rules, 2004)

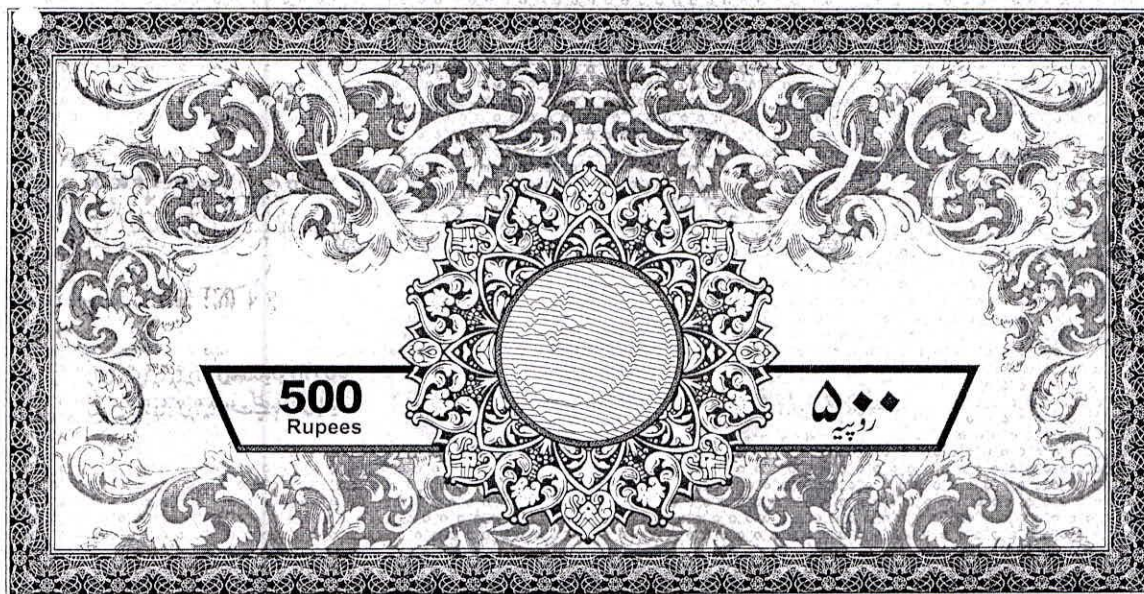
**To Be filled And Uploaded on PPRA Website In Respect of All Public Contracts
of Works, Services and Goods.**

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- FEDERAL/PROVINCIAL GOVT. (Federal Government)
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Mohsin Ihsan
Secretary (Admn)
Federal Board of Revenue
Islamabad

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- WHETHER INTEGRITY PACT WAS SIGNED DUE TO PIECEMEAL PROCUREMENT THERE IS NO NEED OF SIGNED.


Mohsin Ihsan
Secretary (Admn)
Federal Board of Revenue
Islamabad



CONTRACT AGREEMENT

THIS AGREEMENT made on the 2nd day of November, 2022 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Capital Stationers of Shop No.6,7,8, and 9 of Block 21, Main Civic Centre, Melody Market of Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., Consumable stationery items, electrical and other misc. items etc and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender(list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Form of Bid and the Price Schedules submitted by the Supplier;
 - c. The Particular Conditions of Contract; Part-II
 - d. The General Conditions of Contract; Part-I
 - e. The Schedules to Bid (other than Price Schedule);
 - f. Appendices to Bid;
 - g. Special Provisions/Stipulations
 - h. Specifications;
 - i. Drawings (If any)
 - j. Any other letter or document Purchaser intends to make it a part of the Contract.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

CAPITAL STATIONERS

Shop # 6, Block # 21,
Civic Centre, Near GPO
Islamabad

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

Abdul Shakoor Butt
Second Secretary (S&M)
Federal Board of Revenue
Islamabad

Signature of the Purchaser

Mohsin Ihsan
Secretary (Admn)
Federal Board of Revenue
Islamabad

Witness: M S

(Name, Title and Address/CNIC)

Muhammed Purrez
CNIC No. 61101-0586941-7

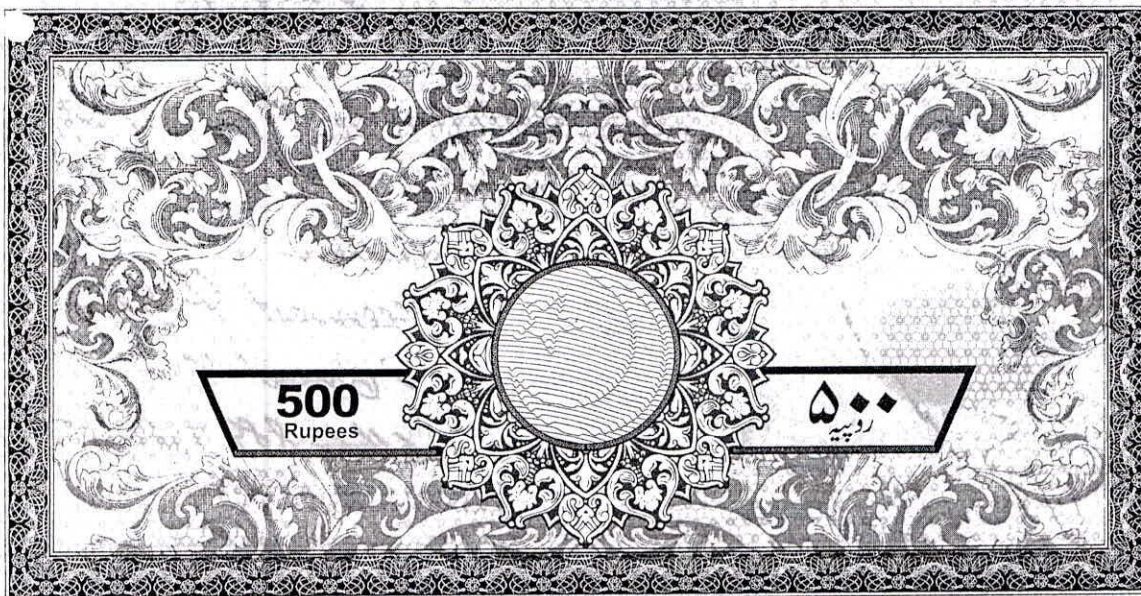
REGISTRATION NO: 16051

JEHANGIR AHMED
STAMP VENDOR
Lic No. 013/GRA/2013
Margalla Block Chamber # 19
Plot No. 206, 2nd Market, Islamabad

29 OCT 2022

یہ اعلان اس وقت کی کمیونٹی کے لیے ایک نیا دور کا آغاز ہے۔

TALL 1004212 1004212
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CONTRACT AGREEMENT

THIS AGREEMENT made on the 2nd day of November, 2022 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Sohail Traders, of Shop No.1-A, 22-E Saeed Plaza, Blue Area of Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., Consumable stationery items, electrical and other misc. items etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 - e. The Schedules to Bid (other than Price Schedule);
 - f. Appendices to Bid;
 - g. Special Provisions/Stipulations
 - h. Specifications;
 - i. Drawings (If any)
 - j. Any other letter or document Purchaser intends to make it a part of the Contract.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

MUHAMMAD SOHAIL
61101-8893280-5

(Seal)

Signed, Sealed and Delivered in the presence of:

Shop No: 1-A, 22-E Saeed Plaza,
Witness: Blue Area, Islamabad. Ph: 2276407

(Name, Title and Address/CNIC)

Abdul Shakoor Butt
Second Secretary (S&M)
Federal Board of Revenue
Islamabad

Signature of the Purchaser

Muhammad Ihsan
Secretary (Admin)
Federal Board of Revenue
Islamabad

Witness:

(Name, Title and Address/CNIC)

Muhammad Ihsan
CNIC NO. 61101-1135206-7

Name: Muhammad S. S. Khan

500/5743

S/o Muhammad

28/1/2022

Zamir

R/o Islamabad

For Agreement FBR/

Head Quarters.

Coricovo, 6/10/889 3280-5

S. M. Daim Ahmad Zaidi
S. M. Daim Ahmad Zaidi
Lic. No. 183 F-8 Markaz, Islamabad
District Court F-8 Markaz, Islamabad

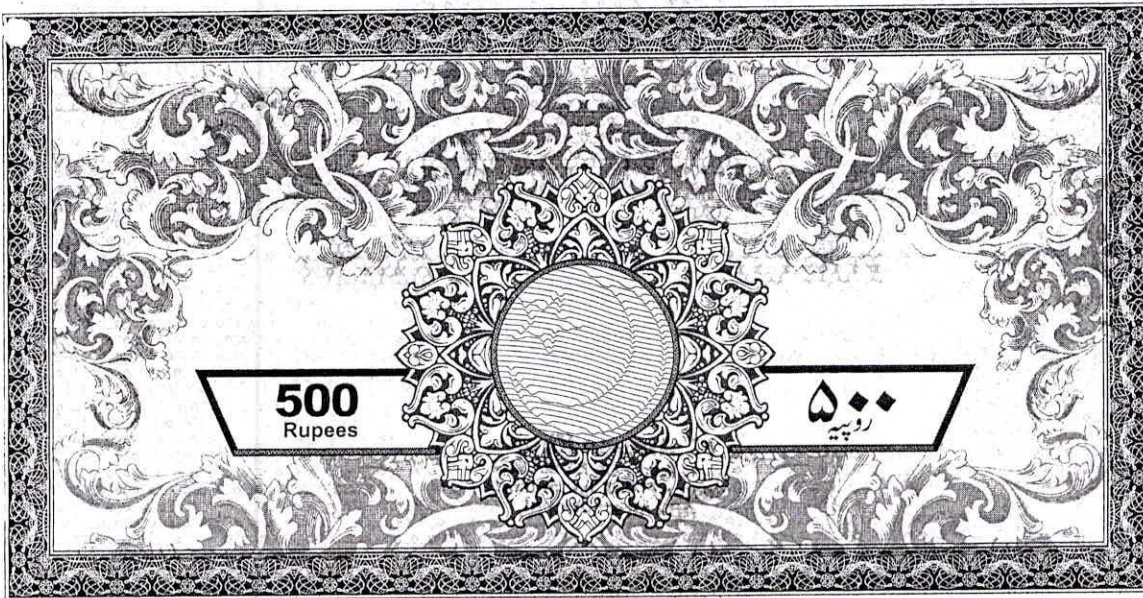
بھٹا نام پتہ کی بھی سرکاری اراضی CDA

وہابی اداروں کی ملکیت کی دوسری اراضی کی

فرہاد فروخت کے لئے جاری نہیں کیا گیا۔

1000 F-8 Markaz
1000 F-8 Markaz
1000 F-8 Markaz
1000 F-8 Markaz

1000 F-8 Markaz
1000 F-8 Markaz
1000 F-8 Markaz
1000 F-8 Markaz



CONTRACT AGREEMENT

THIS AGREEMENT made on the 2nd day of November, 2022 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Farhan's International 5-A, Abbas Centre, Fazal-e- Haq Road, Blue Area, Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., Consumable stationery items, and other misc. items etc. and has accepted a Bid by the Supplier for the supply of those Goods in the sum of as per approved rate list enclosed (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

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IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Waseen Ullah
FARHAN'S INTERNATIONAL
 5-A, Abbas Centre Fazal-e-Haq Road,
 Blue Area, Islamabad (S&M): 051-2150285

Signature of the Purchaser

Mohsin Insan
Mohsin Insan
 Secretary (Admn)
 Federal Board of Revenue
 Islamabad

Signed, Sealed and Delivered in the presence of:

Witness:

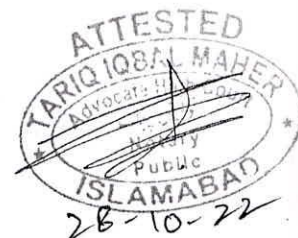
(Name, Title and Address/CNIC)

Abdul Shakoor Butt
Abdul Shakoor Butt
 Second Secretary (S&M)
 Federal Board of Revenue
 Islamabad

Witness:

(Name, Title and Address/CNIC)

Ghulam Hussain
 61101-2017799-5
Chaudhry

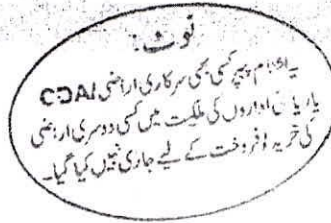


DATE: 28-10-2022

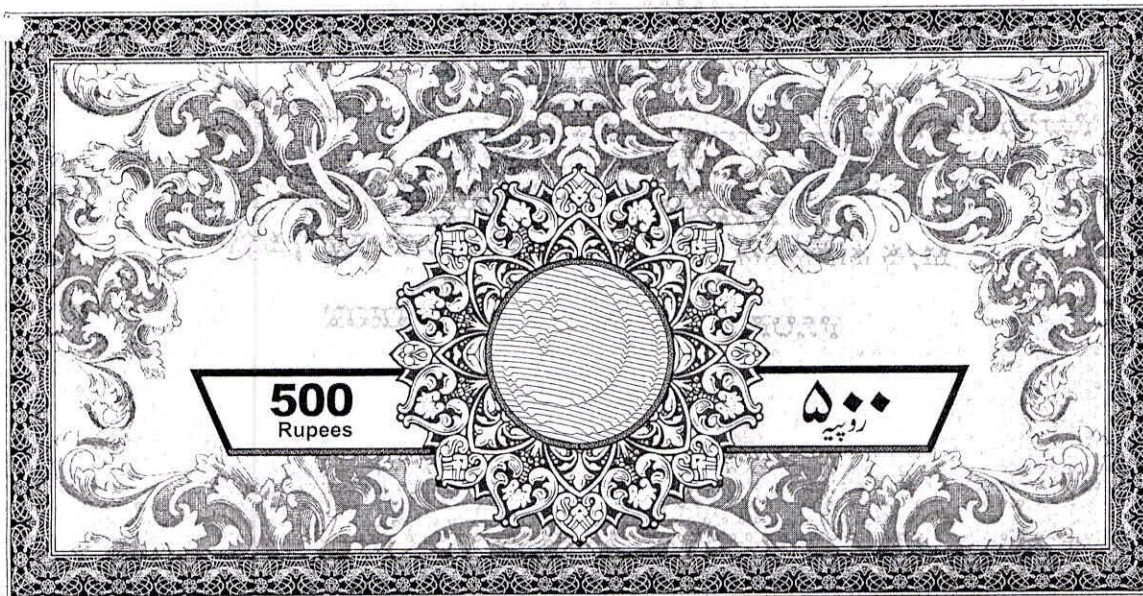
SERIAL No: 122

FARHAN'S INTERNATIONAL
IN FAVOR OF FBR
FOR CONTRACT AGREEMENT

~~M. Anwar Khan~~
Stamp Vendor Lic. No. 667/DRA
Sector F-6/4, Islamabad
ABR International



Stamp Vendor Lic. No. 667/DRA
Sector F-6/4, Islamabad
ABR International



CONTRACT AGREEMENT

THIS AGREEMENT made on the 2nd day of November, 2022 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Shirazi Trading Company, of Plot # 41, Ataturk Avenue, East End Block Blue Area, of Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., Consumable stationery items, toners, cartridges, repairs/annual service of Photo Copiers & others Canon Brand Products etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rates of tender(list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

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IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Nazir Ahmed
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

Abdul Shakoor Butt
Second Secretary (S&M)
Federal Board of Revenue
Islamabad

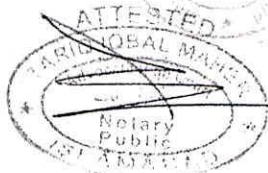
Signature of the Purchaser

Mohsin Hisan
Secretary (Admn)
Federal Board of Revenue
Islamabad
(Seal)

Witness:

(Name, Title and Address/CNIC)

Muhammad Aslam



Serial No. 5562/2

Date: 24-10-2022

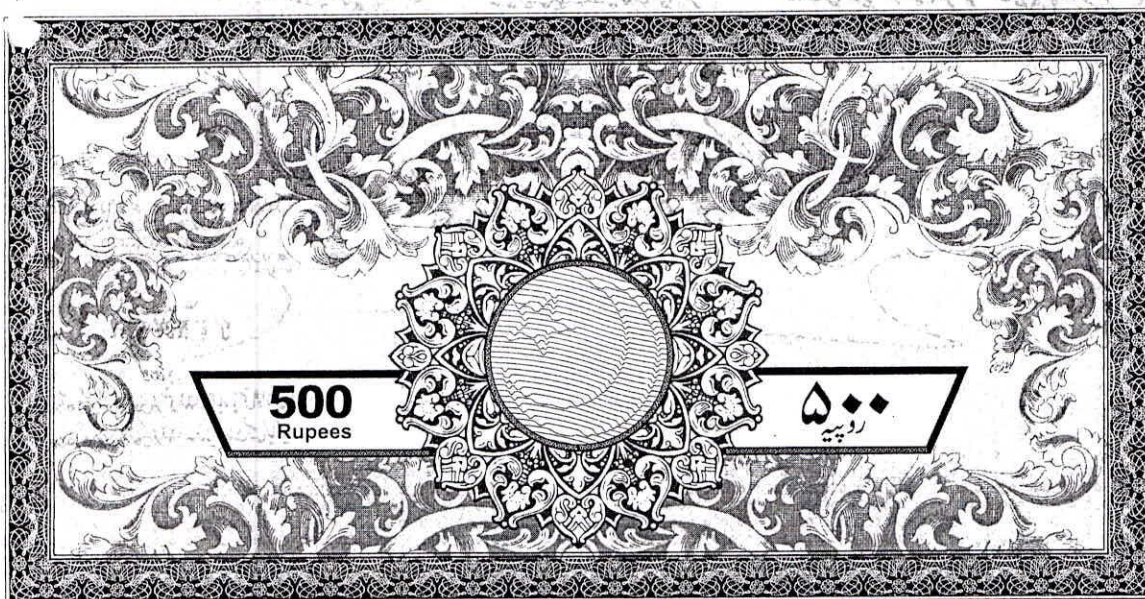
AGREEMENT BETWEEN
M/S SHIRAZI TRADING COMPANY (PVT) LTD
AND
FEDERAL BOARD OF REVENUE

نوٹ
یہ اہتمام پیپر سرکاری اراضی / CDA یا
ریاستی اداروں کی ملکیت میں کسی دوسری اراضی
خرید / فروخت کے لئے جاری نہیں کیا گیا۔

AVEOLIA MARCOON MIR
Stamp Vendor License
Near MCS Market
Islamabad

مدنی اہتمام کوٹہ II

Abdul Shafiq Butt
Second Secretary (S&M)
Federal Board of Revenue
Islamabad



CONTRACT AGREEMENT

THIS AGREEMENT made on the 4th day of November, 2022 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Atique Traders office Shop No. 30/Ground floor, 2A Badri Building I.I Chundrigar Road, Karachi (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., Consumable stationery items, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

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 - d. The General Conditions of Contract; Part-I
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 - f. Appendices to Bid;
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3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.



Signed, Sealed and Delivered in the presence of:

Witness: *A. Shakoor Butt*

(Name, Title and Address/CNIC)

Abdul Shakoor Butt
Second Secretary (S&M)
Federal Board of Revenue
Islamabad

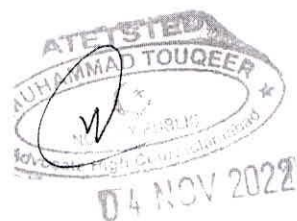
Signature of the Purchaser

Mohsin Hasan
 (Seal)
Secretary (Admin)
Federal Board of Revenue
Islamabad

Witness: *Samir Khan*

(Name, Title and Address/CNIC)

Samir Khan



04 NOV 2022

17565 / 04 NOV 2022 Active Traders office.
1st floor 4

F1312

FA Content

JEHANGIR AHMED
STAMP VENDER
No. 61/2022/2012
Market Stamp
04 NOV 2022

04 NOV 2022

04 NOV 2022

17565 / 04 NOV 2022 Active Traders office.
1st floor 4



CONTRACT AGREEMENT

THIS AGREEMENT made on the 2nd day of November, 2022 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Jamal & Brothers of Plot # 80, I-KM, Koral Chowk, Behind Honda Avenue, Islamabad Expressway, Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., Consumable stationery items, papers, and toners cartridges etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rates of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 - (j) Any other letter or document Purchaser intends to make it a part of the Contract.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Sajjad Haidar
 M/s Jamal & Brothers
 Plot # 80, I-KM, Koral Chowk
 Islamabad (Seal)
 Islamabad, Tel: 3326381-4

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

Abdul Shakoor Butt
Second Secretary (S&M)
Federal Board of Revenue
 Islamabad

Signature of the Purchaser

Mohsin Ihsan
Mohsin Ihsan
Secretary (Admin)
Federal Board of Revenue
 Islamabad

Witness:

(Name, Title and Address/CNIC)

Muhammad Iqbal
Muhammad Iqbal
 CNIC No. 61101-1135206-7

Reg No. 27212

Date: 27-10-2022

Stamp Value: Rs. 500/-

Yousaf Jamal Butt s/o Abdul Salam

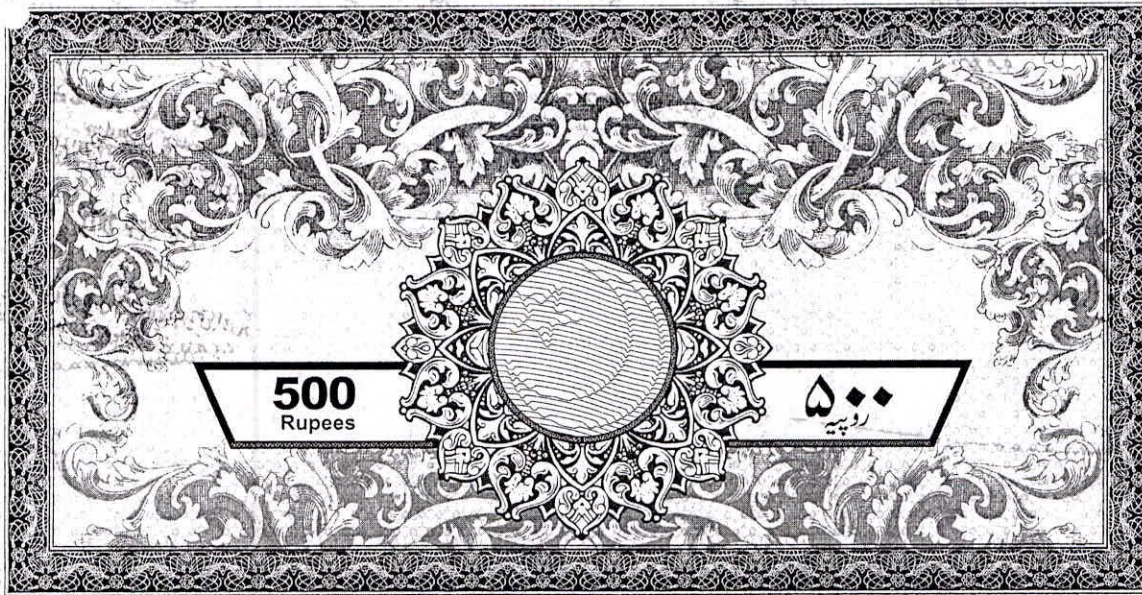
ALI AEBAS AFZAL
Stamp Vender
Lic No. DRA/287/2016
District Courts, Islamabad.

(Jamal & Brothers) Islamabad

27 OCT 2022

نوٹ:
یادداشت: پیسہ گیس سرکاری لائسنس CDA پاکستان راولپنڈی
ملکیت میں کسی اور کی لائسنس کی ذمہ داری نہیں کیے جانے کا تحریر کیا گیا ہے۔

Abdul Sharif Butt
Second Secretary (S&S)
Federal Board of Revenue
Islamabad



CONTRACT AGREEMENT

THIS AGREEMENT made on the 2nd day of November, 2022 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Office Automation Group (OAG) Suit #1- 2nd floor, Ratta Mansion Plaza Fazal-e- Haq Road, Blue Area Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., Consumable stationery Toners for Photocopiers Konica Minolta and repairs/maintenance etc. has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Form of Bid and the Price Schedules submitted by the Supplier;
 - c. The Particular Conditions of Contract; Part-II
 - d. The General Conditions of Contract; Part-I
 - e. The Schedules to Bid (other than Price Schedule);
 - f. Appendices to Bid;
 - g. Special Provisions/Stipulations
 - h. Specifications;
 - i. Drawings (If any)
 - j. Any other letter or document Purchaser intends to make it a part of the Contract.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

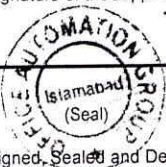
IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Ahmad Raza

Ahmad

37405-9956415-7



Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

Abdul Shakoor Butt
Second Secretary (S&M)
Federal Board of Revenue
Islamabad

Signature of the Purchaser

Mohsin Ihsan

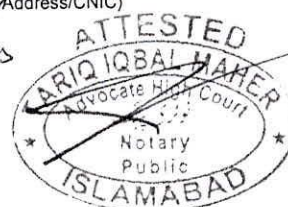
Secretary (Admin)

Federal Board of Revenue
Islamabad

Witness:

(Name, Title and Address/CNIC)

Muhammad Nyes
61101-113206-7



Office Automation Group
Islamabad

550/19957

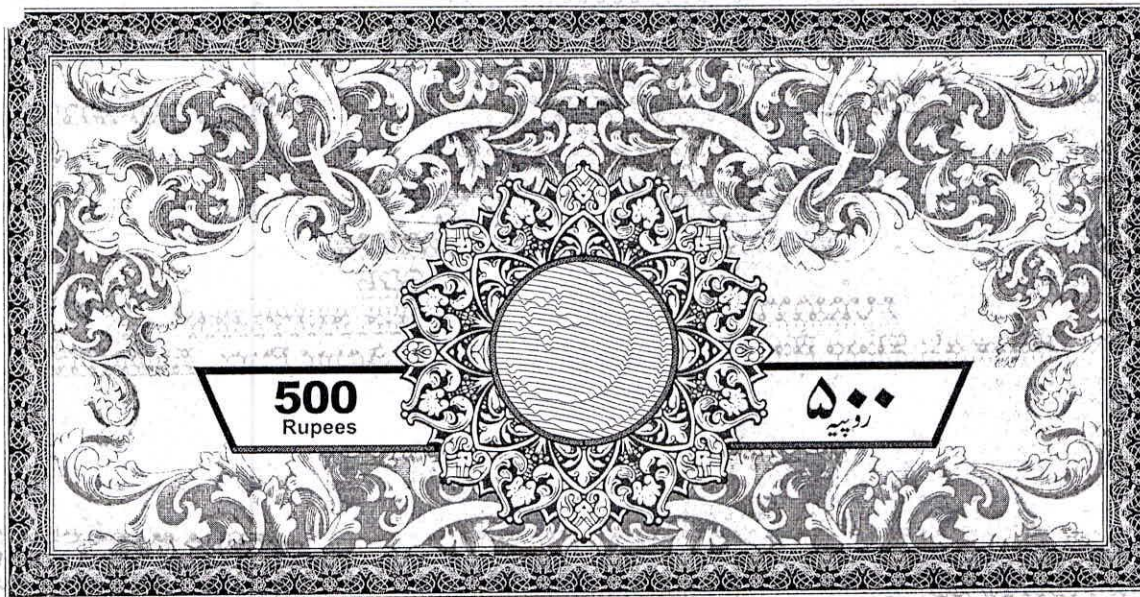
ALI AEZAS AFZAL
Stamp Vender
Lic No. DRA/287/2016
District Courts, Islamabad

26 SEP 2022

لکھنؤ کی حکومت کی طرف سے جاری کیا گیا ہے
لکھنؤ کی حکومت کی طرف سے جاری کیا گیا ہے

لکھنؤ کی حکومت کی طرف سے جاری کیا گیا ہے
لکھنؤ کی حکومت کی طرف سے جاری کیا گیا ہے

Abdul Shakoor Butt
Second Secretary (Gen)
Federal Board of Revenue
Islamabad



CONTRACT AGREEMENT

THIS AGREEMENT made on the 2nd day of November, 2022 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Fazal Din & Son Furniture & General Order Suppliers of Shop No M 804 Street # 23 Amur Pura of Rawalpindi (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., Repair/polishing of different types of furniture items and supply of misc. items mentioned in the attached list etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender(list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Form of Bid and the Price Schedules submitted by the Supplier;
 - c. The Particular Conditions of Contract; Part-II
 - d. The General Conditions of Contract; Part-I
 - e. The Schedules to Bid (other than Price Schedule);
 - f. Appendices to Bid;
 - g. Special Provisions/Stipulations
 - h. Specifications;
 - i. Drawings (If any)
 - j. Any other letter or document Purchaser intends to make it a part of the Contract.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

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4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier
FAZAL DIN & SON
FURNITURE
& GENERAL ORDER SUPPLIER
 (Seal)

Signed, Sealed and Delivered in the presence of:

Witness:
 (Name, Title and Address/CNIC)
Abdul Shakoor Butt
Second Secretary (S&M)
Federal Board of Revenue
Islamabad

Signature of the Purchaser
Monsir Ihsan
Secretary (Admin)
Federal Board of Revenue
Islamabad
 (Seal)

Witness:
 (Name, Title and Address/CNIC)
Niaz Muhammad
CNIC No. 61101-1981535

Serial No. 5745/2

Date: 27-10-2022

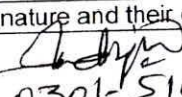
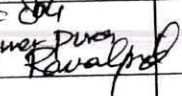
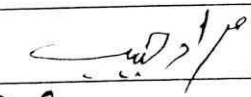
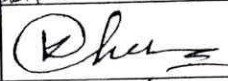




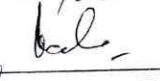

AGREEMENT BETWEEN
M/S FAZAL DIN & SON
FURNITURE & GENERAL ORDER SUPPLIER
Office at: Shop No. M-804, Street No. 23, Amer Pura, Rawalpindi
AND
FBR

نوٹ
یہ ایشام بیس سرکاری اراضی CDA یا
رہائشی اداروں کی ملکیت میں کسی دوسری اراضی
خرید و فروخت کے لئے جاری نہیں کیا گیا۔

AYESHA MASOOD MIR
Stamp Vendor Lic # 523/DRA
Near MCB Melody Market
Islamabad

مدنی ایشام فروش-II

List of Issuance of Tender documents to the desirous firms

S.No	Name of the firms	Name of representative	CNIC No.	Telephone No	Fax Number	Address	Signature and their cell No.
1	Shirazi Trading Co.	Nazir Ahmed	38402-7647376	051-2271457	051-2278265	Plot No. 41 Attabunk Ave. Blue Area	 0301-5106379
2	Fazal Din & Sons	Niaz-e-Hussam		051-0334-521235		Shop = 804 St 23, Amer Pura Rawalpindi	
3	M/S Jamal & Brothers, Ltd.	Muhammad Nadeem	374045-904311-1	0313-5234398	8772540	Plot # 80, 1 Km Karol Road	
4	M/S FARHAN'S Int.	Kamran	61101-35898787	0331-5496084	051-2120816	161- Fazal-e-Haq Road SA Abbots Centre	
5	M/S Capital Stationers Ltd.	M. Nadeem	61101-16104983	051-2870831	0347-3149109	Block No 21 Civic Centre Near GPO	
6	Good Luck Traders	Kashif	17301-41127405	0300-0809174	051-2487147	I-8 Marking Islamabad	
7	Office Automation Group Islamabad	Ahmad Reza	37405-9956415-7	03085097610	051-2806359	Suite #1, 2nd Floor, Rattan Mansoon Plaza Blue Area ISB	
8	M/S Mangalla Enterprises	Tayyab Zaman	0333-5117116	2347368	NIL	17-B, Lehigh Plaza Fazal-e-Haq Road	
9	Attique Traders Office	Syed Nadeem Akhtar	0301-5166447	4434230	NIL	I-9/2 St 22 Pest 52	
10	M/S Sohail Traders	M. Sabir	4550503412189	0345-5066000	NIL	Saeed Plaza PAF-112 Shop No. 1A 220	
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