

<b>1. Desktop Computer</b>	
<ul style="list-style-type: none"> <li>• 12th Generation Intel Core-i7 2.0 GHz (base) or higher</li> <li>• RAM 8 GB DDR-4 (or higher)</li> <li>• 512 GB SSD or Higher</li> <li>• Integrated Intel® HD Graphics</li> <li>• Integrated Gigabit NIC</li> <li>• Wireless connectivity</li> <li>• Integrated High-Definition Audio</li> <li>• USB Keyboard &amp; USB optical Scroll Mouse</li> <li>• HDMI Port</li> <li>• 18.5-inch Widescreen LED Display</li> <li>• Licensed Microsoft Windows 11 Professional (64 bits or higher) upgradable</li> <li>• One-year warranty</li> </ul>	
<b>2. Printer</b>	
<ul style="list-style-type: none"> <li>• Laser printer (DW)</li> <li>• Printing speed</li> <li>• Paper Input</li> <li>• Paper Output</li> <li>• Paper size</li> <li>• Toner &amp; Drum</li> <li>• Availability of Toner at local Market</li> <li>• One-year warranty</li> </ul>	<ul style="list-style-type: none"> <li>Black &amp; White</li> <li>40 PPM (A4) or higher</li> <li>50-sheets multipurpose tray, 200-sheet input tray (minimum)</li> <li>150-sheet output bin</li> <li>A4, Legal</li> <li>Single Unit</li> </ul>
<b>3. Printer B/W</b>	
<ul style="list-style-type: none"> <li>• Laser printer (DW)</li> <li>• Printing speed</li> <li>• 50-sheets multipurpose tray</li> <li>• Paper Output</li> <li>• Paper size</li> <li>• Toner &amp; Drum</li> <li>• Availability of Toner at local Market</li> <li>• One-year warranty</li> </ul>	<ul style="list-style-type: none"> <li>Black &amp; White</li> <li>40 PPM (A4) or higher Paper Input</li> <li>200-sheet input tray (minimum)</li> <li>150-sheet output bin</li> <li>A4, Legal</li> <li>Single Unit</li> </ul>
<b>4. UPS 1-KVA</b>	
<ul style="list-style-type: none"> <li>• 1 KVA (branded)</li> <li>• Backup 15 minutes (minimum) on full load</li> <li>• Copper wound</li> <li>• One-year warranty</li> </ul>	
<b>5. Split AC (1.5 Ton)</b>	
<ul style="list-style-type: none"> <li>• DC Inverter (hot and cool)</li> <li>• Cooling Capacity: 18000 BTU</li> <li>• Copper wound Imported Compressor</li> <li>• Wall mount with installation</li> <li>• Compressor warranty 3 years, parts warranty one year</li> </ul>	
<b>6. Photostat Machine</b>	
<ul style="list-style-type: none"> <li>• 35 CPM Speed with Trolley</li> <li>• Paper Capacity: 500 x 2 sheets tray + 100 Sheets Bypass)</li> <li>• Resolution: Minimum 1200 x 600 dpi or higher</li> <li>• Maximum Paper Size: A3</li> <li>• With Dongles/built-in scanning (color), printing</li> <li>• 1 Gigabit Ethernet and High-speed USB connectivity</li> <li>• Two-sided copying and printing facility</li> <li>• USB (2.0 or higher) host port for walk-up printing and scanning</li> <li>• Warranty 2 years</li> </ul>	

<p><b>7. Traffic Cone Large</b></p> <ul style="list-style-type: none"> <li>• Large size cone (Imported)</li> <li>• One piece PVC flexible and non-breakable under vehicles</li> <li>• Height: 28 inches or higher,</li> <li>• Base: 15 inches or higher</li> <li>• Double reflecting collars</li> <li>• Printed with Traffic Logo</li> <li>• Color: Red/Orange</li> <li>• Weight: 3 kg or above</li> <li>• Warranty: 1 year</li> </ul>
<p><b>8. Plastic Barrier</b></p> <ul style="list-style-type: none"> <li>• Length: 78 inches or above</li> <li>• Height: 30 inches or above</li> <li>• Bottom: 15 inches or above</li> <li>• Top: 6 inches or above</li> <li>• Empty Weight: 16 kg or above</li> <li>• Color: Red/white with traffic logo</li> <li>• Material: Plastic</li> <li>• Interconnecting lock between two barriers</li> <li>• Warranty: 1 year</li> </ul>
<p><b>9. Signal Rods</b></p> <ul style="list-style-type: none"> <li>• Traffic Safety LED Light</li> <li>• Display Color: Red &amp; Green</li> <li>• Total length 28 inches to 30 inches</li> <li>• Min. 4 hours backup time</li> <li>• ON/OFF Button</li> <li>• Chargeable</li> </ul>
<p><b>10. Complete CCTV System</b></p> <p><b>PTZ IP Network Camera (Qty 20 Nos)</b></p> <ul style="list-style-type: none"> <li>• 4 MP <b>30X</b> Optical zoom (or Higher) Network IR Speed Dome</li> <li>• 150 m IR Distance or higher</li> <li>• 30 fps or higher</li> <li>• <b>Endless 360 degrees rotation and variable speed</b></li> <li>• True Day/ Night (color, mono, auto)</li> <li>• Efficient low light performance</li> <li>• Clear imaging against strong back light</li> <li>• <b>Advance Intelligent function (Face detection, Heat map)</b></li> <li>• Sensor: Progressive Scan CMOS</li> <li>• <b>Web/ Android application support</b></li> <li>• PowerSupply: 12V/24V, POE</li> <li>• <b>Wiper and Washer Optional</b></li> <li>• Complete housing/ accessories</li> <li>• IP67 Standard (Dust and Water Proof)</li> <li>• Tracking of object</li> </ul> <p><b>Fixed IP Bullet Network Camera (Qty 30 Nos)</b></p> <ul style="list-style-type: none"> <li>• 5 MP Network Bullet Camera</li> <li>• 30 m IR Distance or higher</li> <li>• 30 fps or higher</li> <li>• True Day/ Night (color, mono, auto)</li> </ul>

- Efficient low light performance
- Clear imaging against strong back light
- **Advance Intelligent function (Face detection, Heat map)**
- Sensor: Progressive Scan CMOS
- **Web/ Android application support**
- Power Supply: 12V, POE
- Complete housing/ accessories
- IP67 Standard (Dust and Water Proof)

**Varifocal Lens Network Camera (Qty 04 Nos)**

- 5 MP varifocal lens Network Camera
- 2.7-13.5 mm lens(varifocal)
- 60 m IR Distance or higher
- 30 fps or higher
- True Day/ Night (color, mono, auto)
- Efficient low light performance
- Clear imaging against strong back light
- **Advance Intelligent function (Face detection, Heat map)**
- Sensor: Progressive Scan CMOS
- **Web/ Android application support**
- Power Supply: 12V, POE
- Complete housing/ accessories
- IP67 Standard (Dust and Water Proof)

**NVR (Qty 02 Nos)**

- 32 Channels with IVS Recording
- Interface Monitor: **02 HDMI Ports**, VGA, Smart Composite, Loop output
- NVR Should have a Multi-Stream option with all basic interface and features, such as;
- Live View/record/playback/ remote view simultaneously
- Graphic Rich user interface
- Adjustable recording rate (in picture per second) and resolution for each camera
- Back light Control features
- Storage: 15 days storage minimum of the all-camera feeds
- 8 SATA Ports, minimum 6 TB per HDD
- 02 eSATA port

**PTZ Controller (Qty 2 Nos)**

- User-friendly Graphic & User Interface
- 128 Present positions
- Home Position

**LED (Qty 4 Nos)**

- LED 40 Inch or higher Full HD or higher, heavy-duty services for 24x7 surveillance use

**UPS/Inverter (Branded)**

- 5KVA online full sign wave with External Dry Batteries mounted on proper battery stand having backup capacity of 6 hours minimum.

**Cabling/Ducting**

- Connectivity between surveillance points and the Control Room shall be designed to 100% up-time by reliable Cat-6 cable/Fiber.
- Other network equipment like switches, convertors, patch cords, pools etc as per actual requirement.
- Installation, ducting and other accessories with necessary civil work (2 offices).
- installed properly at location where required ensuring optimum performance of cameras and network connectivity. It should be industry grade, GI coated, weather and lightening proof with appropriate earthing.

**Warranty**

- All the items should be under warranty for a period of 24 months, after installation and commissioning.  
The firm should make sure the availability of parts for at least 5 years.

**11. Printer Head for Matica 8300 Card Printer's Head**

- Printer Head Unit for Matica XID 8300
- Part No. LS31251-201A (SP-X8077)

**12. Water Dispenser**

- Easy operation switches
- Tap: 2 or above
- Hot and cool system
- Cabinet type fridge
- Warranty One year

**13. Air Cooler**

- Room Cooler (Branded)
- Motor Wiring: 99% Copper
- Capacity: 45 Liters (minimum) water tank or higher
- Body: Rust proof plastic body with 4 wheels and ice box
- Energy Efficient
- High efficiency Cooling Pads
- Auto Swing, powerful air throw relatively
- 3 knobs (swing, speed, water flow)
- Warranty One year

**14. Laser Engraving Printer**

- Printing Type/Method: Laser Engraving
- Print Mode: Double sided
- Card format: Polycarbonate CR-80 Card
- Laser Resolution 600 DPI or higher.
- Print Speed: 400 cards per 8 hours
- Laser Personalization technology: Fiber 20W Air cooled
- Environmental safety: Exhaust fan with active carbon filter
- Quality assurance: Camera auto positioning.
- Input hopper capacity: 100 cards min or higher
- Output hopper capacity: 50 cards min or higher
- Password Protection, Lockable Housings,
- Supported Software Drivers: Windows Server 2016 or higher (32 bit & 64 bit)/ Windows 10 or higher (32 & 64 bit) and Linux
- Database Connectivity: MySQL, SQL Server 2012/ 2016 and above
- Printing Software: Card production software having capability to connect with all versions of SQL Server and able to update database
- Communication Interface: Ethernet or USB 2.0
- SDK supported
- Vacuum: Yes
- Warranty: Printer – Laser Life 30,000 hrs or higher, printer parts & services (where installed) 2 years

**15. Cards for Laser Engraver Printer**

- Card Type: Polycarbonate card
- Card structure must be multiple layered with 100% fused polycarbonate, free of adhesives (approved firm must provide authorized lab test report).
- Card Size: CR-80
- Card Life: 10-years

- Security features
- Guilloche Pattern (designing by firm free of cost)
- OVI Pak Flag
- Rainbow Printing
- Invisible UV-printing
- Micro Text
- Customization as per requirements of KP Traffic Police

**16. Sun Glasses**

- UV Protected Glass Coated
- Colors: Black/Brown
- Material: Plastic (high quality and finishing)

## STANDARDIZATION OF SPECIFICATION (2023-24)

<b>9. AC 1.5 Ton for HQRs</b>	
<ul style="list-style-type: none"> <li>• DC Inverter (hot and cool)</li> <li>• Cooling Capacity: 18000 BTU</li> <li>• Copper wound Imported Compressor</li> <li>• Wall mount with installation</li> <li>• Compressor warranty 3 years, parts warranty one year</li> </ul>	
<b>10. Color Printer</b>	
• Printing Speed	20 ppm (color & Black) or higher
• Resolution	600x600 dpi or higher
• Print Technology	Laser Jet
• Duplex	Built-in Automatic Duplex Printing
• Paper Input	50-sheet multipurpose tray, 150-sheet input tray or higher
• Paper Output	150-sheet output bin
• Paper Sizes	A-4, Legal
One-year Warranty	
<b>11. Desktop Computer</b>	
<ul style="list-style-type: none"> <li>• 12th Generation Intel Core-i7 2.0 GHz (base) or higher</li> <li>• RAM 8 GB DDR-4 (or higher)</li> <li>• 512 GB SSD or Higher</li> <li>• Integrated Intel® HD Graphics</li> <li>• Integrated Gigabit NIC</li> <li>• Wireless connectivity</li> <li>• Integrated High-Definition Audio</li> <li>• USB Keyboard &amp; USB optical Scroll Mouse</li> <li>• HDMI Port</li> <li>• 18.5-inch Widescreen LED Display</li> <li>• Licensed Microsoft Windows 11 Professional (64 bits or higher) upgradable</li> <li>• One-year warranty</li> </ul>	
<b>12. Printer B/W</b>	
• Laser printer (DW)	Black & White
• Printing speed	40 PPM (A4) or higher
• 50-sheets multipurpose tray	200-sheet input tray (minimum)
• Paper Output	150-sheet output bin
• Paper size	A4, Legal
• Toner & Drum	Single Unit
• Availability of Toner at local Market	
• One-year warranty	

**SPECIFICATIONS OF LONG POLICE BOOTS**

Upper Materials	Quarter	Cardura Nylon 1000 denier	Black
	Quarter Webbing	75mm Nylon (Max)	Black
	Back Loop Webbing	25mm Nylon (Max)	Black
	Collar	Cardura form Padded	
	Counter	Cow Full Grain Leather (1.8-2.0 mm)	Black
	Vamp	Cow Full Grain Leather (1.8-2.0 mm)	Black
	Tongue	Cardura Nylon 1000 denier	Black
	Tongue Piping	Nylon	Black
Lining Materials	Vamp	Drill Grey	Grey or White
	Inter Vamp	Eva Soft	Black
Eyelet System	Eyelet	8 Per Pair	Black
	Hooks	20 Per Pair	Black
	Laces (Nylon Round)	Size (82.84 Inches)	Black
Threads	Nylon	50/3,50/6	Black
Toe Puff	TP-8		White
Stiffener	TP-8		White
Insole	Taxon Board	2-3 mm	
Socks	Split Pigmented Leather + EVA (Pre-Molded)		Black
Mid Sole	Material	PU Polyether direct Injection	Black
	Hardness	50/55 IRHD	Black
Outer Sole	Material	Nitrile Rubber	Black
	Hardness	65-70 IRHD	Black
	Abrasion	130mm3 (Max)	Black

		under cyclic loading e.g., an item showing greater fatigue under similar cyclic loading used for other items shall be an indicator used for the rejection of the item
Dampness	Energy dissipation of material	The standard testing mode as specified in the ISO shall be used and an item having greater energy dissipation shall be preferred over an item having lesser reading
Color	Color fastness test and resistance to abrasion	This test should be used for any item having color other than white to record its color fastness and endurance of color under abrasive conditions
Weather characteristics	Both hot and cold	
Area coverage per meter	Area coverage per meter	

RAIN COAT		
1	Size	Large
2	Colour	As per requirement preferably shining Green
3	Reflecting	1. Two inch wide vertical stripes on upper body wrapping over the shoulders and touching the strip round the waist horizontally 2. Two inch wide two strips on both sleeves at a distance of 1.5 inches and near the wrist
4	Pockets	1. Two closed side pockets having capacity of placing 7 inches long Android phone set. 2. Two Internal closed pockets for wireless and HHU
5	Cap	Attached
6	Cloth	100% water proof rubber coated shining green parachute polyester. There should be no lather or other material under the upper cover
7	Logo	City Traffic Police Peshawar logo of 3x3 inches (24 cm in diameter) on right side of the chest near to the zip. It should be washable and not removable after washing
8	Reflecting Identification mark	City Traffic Police Peshawar reflecting identification writing on back side at upper body in rectangle shape of 10x5 inches with blue disc
9	Zipper	<ul style="list-style-type: none"> <li>Zip Style: the zip should be either of stainless steel or of plastic but must be rust free</li> <li>Zip must be of 30 inches in height</li> </ul>
10	Buttons	04 buttons over and above the zip and it should be of plastic made and rust free



11	Height	Height must be 48 to 50 inches from shoulder line to bottom
12	Shoulder length (Terah)	Shoulder length must be of 24-25 inches
13	Sleeves	25 inches. Elastic in sleeves bottom
14	Weight	Light weight and Eco – friendly
15	Bottom border of rain coat	The total length of bottom of the border in diameter must be 56-58 inches
16	Chest	Chest widening must be of 56 inches in diameter

**SPECIFICATION ARM BADGES OF KHYBER PAKHTUNKHWA POLICE HAND EMBROIDERY BADGE FOR OFFICERS.**

The size of badge is must in circle 3 inches by 3 inches and the back ground come in two Color Upper Rad/down Blue and the fabric must be use best quality of velvet.

Star of badge in size 16mm by 16mm and made with material called (Dabka).

Khyber Fort in size 16.5 mm by 24.7 mm made with material called (Dabka).

Bricks works with black Thread (Dahga).

Crescent of badge in size 37.2 mm by 39.5 mm and made with material called (Dabka).

The scroll of the badge comes in the bottom.

The size comes 30mm by 60mm.

Back ground come in silver color fabric called (beruket)

The words KHYBER PK POLICE works with black Thread (Dahga).


Outline of scroll cover with material called (Gajai).

**SPECIFICATION OF (MOBILE CANTEEN)/MESS MOBILE (MINI TRUCK)**


<b>DESCRIPTION</b>	<b>SPECIFICATIONS</b>
Engine type/ No of cylinders	According to design
Displacement	3900 to 4400cc
Exhaust system	EGR
Fuel system	Fuel injection pump system
Max – Torque/RPM	40/1600
Max output	140/2500
Length (mm)	According to design
Width (mm)	According to design
Height (mm)	According to design
Wheel base (mm)	According to design
Gross vehicle load	According to design
Transmission	Manual
Brakes type (front and rear)	Ventilated disc/Drums (Exhaust brake)
Suspension type (front and rear )	According to design
Tyres	Radial/Tube fitted
Fuel tank capacity	According to design
Air condition	Optional
Axle front	According to design
Rear	According to design


<b>ADDITIONAL ACCESSORIES</b>	<b>SPECIFICATIONS</b>
Micro wave oven	Fitted with 01 year warranty. 23-liters (minimum) local
Gas cylinder (LPG)	One portable standard size. Properly installed
Generator	One portable with warranty. 05 KVA
Deep freezer	Fitted with warranty. 5.7 cu.ft (Min) properly installed
Wash basin	01 No. (Portable)
Ceiling fan	02-fitted
Exhaust Electric Hood	Fitted over the Stoves
Water cooler (portable)	02 Nos. Large
Cabinets for storage	02-Nos.
Folding chairs	10-Nos.
Sink	Fixed in Kitchen


Water tank	Overhead fitted (Qty-01) 30-Liters
Sun shade	Folding type fitted outside
Stoves	Fitted 02-No's burners for LPG
Hot food cabinets	One
Revolving light fitted	One fixed
Stools	Portables (Qty-04)
Floor Base	Chequered stainless steel 3mm
Ice Box	Standard size
Camera for reversing purpose	01 No.
Camera with NVR inner/outer	3 Mp each
Search Light (outside)	01 No. LED
Side door	Flap type (each side)
Windows with portable Tray	Sliding with glass. 03 ft length, 02 ft width
Smoke detector	01 No.
Juicer	01 No.
Tea maker machine	01 No.
Counter top (Coryan Material)	01 No.
Water Bins	02 Nos.
Fire Extinguisher	02 Nos. (05 Kg) each

  
**(Jamil Khan)**  
MVE Transport  
Department  
(Co-opted) Member


  
**(Javed Iqbal)**  
DSP BDU  
Member

  
**(Muhammad Shabbir)**  
DSP Technical  
Special Branch  
Member

  
**(Nisar Muhammad)**  
SP Tele & MT  
Peshawar  
Member

  
**(Arshad Khan)**  
SP Cantt Traffic  
Peshawar  
Member

(CHAIRMAN)

  
**(ABBAS MAJEED KHAN MARWAT)** <sup>PSP</sup>  
Deputy Inspector General of Police  
Telecommunication & Transport  
Khyber Pakhtunkhwa, Peshawar

**SPECIFICATION OF EDUCATION MOBILE**

<b>Description</b>	<b>Specification</b>
Engine type/ No of cylinders	According to design
Displacement	3900 to 4400cc
Exhaust system	EGR (OR According to design)
Fuel system	Fuel injection pump system
Max – Torque/RPM	40/1600
Max output	140/2500
Length (mm)	According to design
Width (mm)	According to design
Height (mm)	According to design
Wheel base (mm)	According to design
Gross vehicle load	According to design
Transmission	Manual
Brakes type (front and rear)	Ventilated disc/Drums (Exhaust brake)
Suspension type (front and rear )	According to design
Tyres	Radial/Tube fitted
Fuel tank capacity	According to design
Air condition	Optional
Axle front	According to design
Rear	According to design

<b>CABIN INTERIOR</b>
Interior floor plain (overhead) Right and left hand section view interior. Driver and passenger view exterior Front and rear view exterior Roof view exterior
<b>BODY DESIGN</b>
Overall height, width, length (as per chassis design) All aluminum body, include cross sections, wall beam, insulations, wall covering. Aluminum sedan door, high fixed windows. Door shall have stainless steel hinges. Full width rear custom bumper. All clearance and side marker light to be LED. All aluminum shall be chemically treated and primed prior to painting, Base Body color shall be oven baked and painted as per commercial truck standard. Cabin and body color (as per requirement). 4-inch wide reflective stripe on the exterior back and sides of the vehicle. Cover interior body side walls with plywood sub wall, structural plywood sub wall. Cover entry door/window glasses with shades.
<b>SEATING</b>
Each chair shall have custom length or wall mount bracket to secure chair as required for travel. Fabricated and install flip down bench seating in front room where space allows for overflow seating. Minimal of two locations preferred. Bench seat cushion shall be covered in heavy duty vinyl. Seat

belts shall be provided. Material corners shall be squared or angled to fit precise cut of foam.

#### **CABINETS**

Overhead cabinets shall be fabricated and built for exact space. Gas shocks lift support on all overhead cabinets door.

#### **ELECTRICAL SYSTEM**

Liquid cooled diesel/petrol generator of 05-KVA, installed in fabricated compartment. All (12v to 220v) main wiring shall be standard wire run in non metallic conduit. All electrical circuits and appliances shall conform to applicable national electrical codes. Batteries shall be installed under body in slide out weather resistant compartment. Separate batteries for communication equipment.

#### **MISCELLANEOUS ITEMS**

5-KG fire extinguisher (02-Nos.) in Cabin and load space. Life saver, first responder Aid kits.

#### **MANUALS**

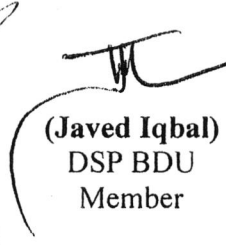
Complete manual set, including the following. Built specifications with interior/exterior drawings. Chassis and body owner manuals. Current wiring diagram. Audio/video cabling diagram.

#### **MAJOR CHARACTERISTICS**

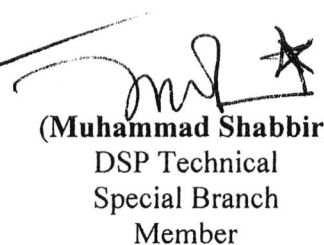
Desk Top with Printer + Multimedia. CCTV with DVR. Internet facility. Communication HUB. UPS OR Generator. Folding chairs. (Quantity 10) Mic with speaker system. One side of Truck Panel should be full screen for better view (SMD Screen)

  
(Jamir Khan)

MVE Transport  
Department  
(Co-opted) Member

  
(Javed Iqbal)

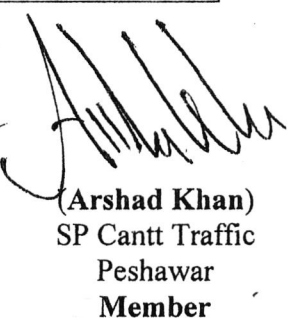
DSP BDU  
Member

  
(Muhammad Shabbir)

DSP Technical  
Special Branch  
Member

  
(Nisar Muhammad)

SP Tele & MT  
Peshawar  
Member

  
(Arshad Khan)

SP Cantt Traffic  
Peshawar  
Member

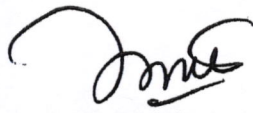
(CHAIRMAN)

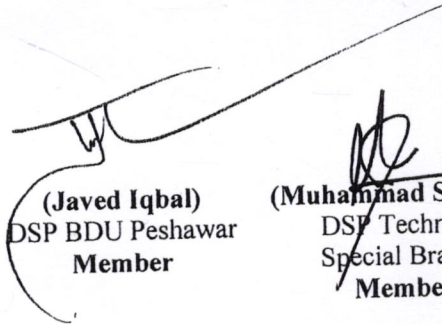
  
(ABBAS MAJEED KHAN MARWAT) PSP

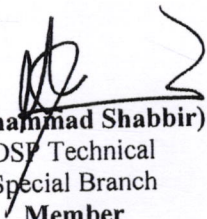
Deputy Inspector General of Police  
Telecommunication & Transport  
Khyber Pakhtunkhwa, Peshawar


**SPECIFICATION OF STROBE LIGHTS/PA SYSTEM**

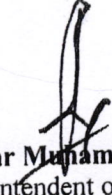
DESCRIPTION	SPECIFICATION
Power supply	12 VDC
Maximum Working temp	40 -60° (minimum)
Length	1.2 m (minimum)
Light type	Strobe led (lamp per light head)
Alley light	High capacity beam or as per design
Lens color	Redirecting & red, blue & blue, or blue & red
Mounting & fixed roof	Mountable and adjustable
Material of lens	Polycarbonate (PC)
Mounting bracket	Stainless steel
Chassis material	Aluminum
Speaker	100w speaker inside (water proof)
Rated impedance	4, 6, 8 Ohms or according to design
Sound pressure	120 to 130 db
Frequency range of sound	400-4000 HZ (minimum) or as per design
Tones	Wail, yelp, hi-lo, air - horn
Function	Light control , hand mic
Warranty	01 year
Body	Water Proof-IP 67

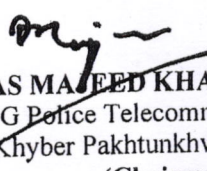
  
**(Shad Muhammad)**  
 Engineer Enumerator  
 Transport Department  
 (Co-opted Member)

  
**(Javed Iqbal)**  
 DSP BDU Peshawar  
 Member

  
**(Muhammad Shabbir)**  
 DSP Technical  
 Special Branch  
 Member

  
**(Muhammad Saeed )**  
 SP City Traffic  
 Peshawar  
 Member

  
**(Nisar Muhammad)**  
 Superintendent of police  
 Telecommunication  
 Peshawar  
 Member

  
**(ABBAS MAJEED KHAN MARWAT) PSP**  
 DIG Police Telecomm: & Transport  
 Khyber Pakhtunkhwa, Peshawar  
 (Chairman)

GOVERNMENT OF THE KHYBER PAKHTUNKHWA,

OFFICE OF THE  
Inspector General of Police,  
Central Police Office (CPO) Peshawar



**TENDER DOCUMENTS**  
(General)

**Financial Year 2023-24**

PROCUREMENT BRANCH

Central Police Office (CPO), Sahibzada Abdul Qayyum Road,

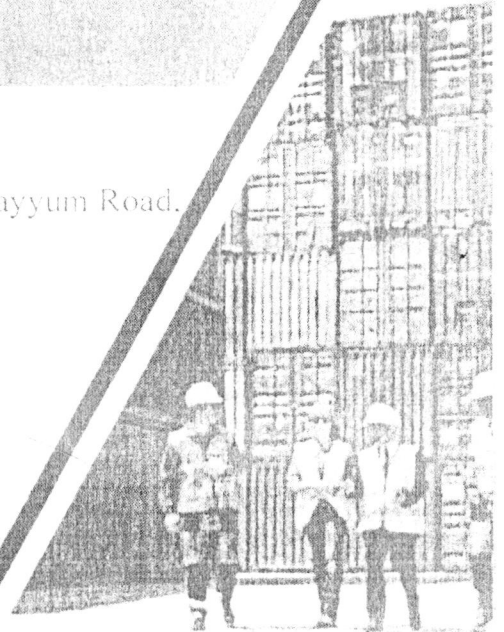
Khyber Pakhtunkhwa Peshawar

Email: peshawarpolicelog@gmail.com

Web: www.kppolice.gov.pk

Tel: 091-9211766

Fax: 0919223442



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10.	Technical Proposal Form Annexure “B”.....	Page-18
11.	Financial Proposal Form Annexure “C”.....	Page-19
12.	Technical Specification.....	Attached



## INSTRUCTIONS FOR BIDDERS

- i. The Bidders shall carefully examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings.
- ii. The Police department, Government of KPK, request Tenders / Bids in sealed envelopes as per information required in this document. The bidders should submit Financial Proposals and Technical Proposals in two separate envelopes.
- iii. The Technical Proposal should contain all the Bid items as specified in technical proposals form at annexure "B".
- iv. Bidders may obtain further information, if any, from office of the DIG/F&P, CPO.
- v. The Bids will be opened on the date, time and place as specified in Tender Notice in presence of bidders and samples of the items will be provided at the time of opening of Technical Proposals.
- vi. The Police department, Government of KPK will not be responsible for any costs or expenses incurred by Bidders in connection with the preparation or delivery of Bids.
- vii. Incomplete and delayed submitted bid documents shall not be entertained.
- viii. The firms shall arrange physical demonstration of the items at their own costs at the place specified by the Technical Evaluation Committee.
- ix. In accordance with the Khyber Pakhtunkhwa Procurements of Goods, Works, and Services Rules 2014, purchasing entity has the right to accept or reject any or all Bids.
- x. All prices quoted must include all duties / taxes applicable i.e. Income Tax, Sales Tax or any other Tax imposed by government. If not specifically mentioned in the Quotation, then it will be presumed that the prices are included all the duties / taxes.
- xi. The bidder will submit an affidavit on Judicial Stamp Paper attested by Notary Public that the firm has never been blacklisted by any Government or Semi Government Department.
- xii. The bidder will submit a sworn statement on Judicial Stamp Paper to the effect that earnest money / tender security @ 2% of total cost is enclosed with the Financial Proposals.
- xiii. Every page of the tender document should be signed and stamped by the Bidders.

**Add: IGP (HQrs),**  
For Provincial Police Officer,  
Police Department Khyber Pakhtunkhwa,  
Peshawar

BID FORM for \_\_\_\_\_

To:  
Provincial Police Officer,  
Police Department,  
Government of KPK,  
Peshawar.

Sir,

Having been examined the Bidding documents, the receipt of which is hereby duly acknowledged for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals are attached as **Annexure-B** and **Annexure-C** respectively) are submitted herewith separately as per your requirements.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mentioned in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 10% percent of the Contract Price i.e., Rs ..... for the due performance of the Contract as per Bid Security Form.

Dated this \_\_\_\_\_ the day of \_\_\_\_\_ 201 \_\_\_\_\_

WITNESS

\_\_\_\_\_  
BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name: -----

Name: -----

Title: -----

Title: -----

Address: -----

Address: -----

CNIC #:-----

CNIC #:-----

**BID SECURITY FORM**

WHEREAS \_\_\_\_\_ (hereinafter called "the Bidder" has submitted its Bid dated \_\_\_\_\_ for the purchase of " \_\_\_\_\_", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We \_\_\_\_\_ (Name of Bank) of \_\_\_\_\_ (Name of Country) having our registered office at \_\_\_\_\_ (address of Bank) hereinafter called "the Bank") are bound into the Provincial Police Officer, KPK, Peshawar, Pakistan (hereinafter called "the Purchaser") in the sum of amount mentioned in CDR No. \_\_\_\_\_ date: \_\_\_\_\_, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_\_

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of Bid validity:
  - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
  - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 28 days beyond the period of Bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By \_\_\_\_\_  
(Title)  
Authorized Representative

PERFORMANCE SECURITY FORM (Applicable in case of Bank Guarantee)

To: Provincial Police Officer,  
Khyber Pakhtunkhwa,  
Peshawar-Pakistan

WHEREAS \_\_\_\_\_ (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the Bid for the purchase of hardware including "\_\_\_\_\_", dated \_\_\_\_ 201 \_\_\_\_ (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:

**THEREFORE WE** hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs.....10% of the total contract value (Amount of the guarantee) and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until \_\_\_\_ day of \_\_\_\_\_ 201 \_\_\_\_, or the warranty period.

[NAME OF GUARANTOR]

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Seal \_\_\_\_\_

## I. GENERAL TERMS & CONDITIONS

### i) Earnest Money/Tender Security

- Bid security in shape of CDR / Bank Draft in favour of Inspector General of Police, KP Peshawar or Addl: IGP (HQrs) KP Peshawar, equivalent to 2% of the total cost of Bid should be submitted along with Financial Proposals. An affidavit to this effect must be enclosed with Technical Proposals.
- The tender submitted without depositing 02% earnest money shall be rejected.
- The earnest money is refundable after finalization of the bid, in case of return of financial Bids un-opened to non responsive bidders, on request after opening of financial Bids or when award/placement of purchase order is finalized. The Bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to Addl: IGP HQrs CPO, Peshawar.

### ii) Validity of the proposal

All proposals and prices shall remain valid up to 30<sup>th</sup> June 2024 from the closing date of submission of the proposals. However, the responding organization is encouraged to state a longer period of validity for the proposal.

### iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

### iv) Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deduct tax at the rate prescribed under the Tax Laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

### v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/Bidder at the time of signing of contract.

### vi) OEM relationships & Warranties

- Hardware equipment should have warranty, including parts and labour and license (if any).
- All Management Software provided should have warranties for one year against defects / bugs as well as updates.
- The responding organization (RO) to be an authorized Partner / reseller, of **THE ORIGINAL MANUFACTURER.**

vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of delivery of quoted item(s) specified in Annexure-D

S #	Item	Action Item	Response time (in hours)
1		Replacement	
		Repair	
		Re-configuration	
		Backup Replacement	

viii) Compliance to Specification

The Responding Organization (RO) to provide information as per (**Attached Specification**). The RO may not propose any kind of refurbished item (s) in their Technical Proposals. The proposed items should be brand new and current year production.

ix) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.

x) Liquidated damages

- a) It is of utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, thoroughly complied with, failing which, the offer will be ignored. In case of non-completion of supply within stipulated period, Security Deposit will be forfeited in favour of the Police Department, Government of KP Peshawar, as stated at sub clause (b).
- b) Liquidated damages of 2% per month up to 5% of the total contract price will be deducted for delayed supply. The purchaser reserves the right to cancel the contract, forfeit the Performance Security and Blacklist the firm.

xi) Disqualification of Bidder/Supplier

The firm having been engaged in litigation with any Government Department shall be disqualified and barred from participation in bidding process.

xii) Disqualification & Disbarment of Bidder

1. The purchaser shall disqualify a Bidder / Contractor / Supplier or Firm if it finds at any stage of bidding process that the information provided by the Bidder is false.
2. The purchaser may debar a Bidder / Contractor / Supplier or Firm, from taking any further part in procurement proceedings or in future procurement proceedings in case the Bidder / Contractor / Supplier or Firm:-
  - a. Forms part of a cartel with a view to dispirit fair competition in the Bidding process.
  - b. Has failed to complete his earlier contract.
  - c. Offers or attempts to offer inducement of any sort.

xiii) **Blacklisting of Supplier/Contractor**

A Bidder / Contractor / Supplier or Firm shall be blacklisted or barred (Permanently or temporarily), by the Procuring Entity, from participating in procurement proceedings if:-

- i) It finds at any stage that the information submitted by Bidder / Contractor / Supplier or Firm is false.
- ii) The information submitted was materially inaccurate or incomplete and the Bidder / Contractor / Supplier or Firm fails to remedy such deficiencies promptly.
- iii) It finds at any time that the bidder forms part of a cartel with a view to dispirit / discourage fair competition in the bidding process.
- iv) Fails to complete his earlier contract within stipulated time.
- v) Offer or attempts to offer inducement of any sort.
- vi) Fails to supply goods, works and services according to approved specification / sample within stipulated time frame.

**Procedure**

1. In event of any default, the Chairman Departmental Purchase Committee shall issue a Notice to the defaulter Bidder / Contractor / Supplier or Firm to fulfill the requirements of Contract within 07 days.
2. In case of non-compliance of the Notice issued as above, the Chairman Departmental Purchase Committee shall issue a Show-Cause Notice to the defaulter Bidder / Contractor / Supplier or Firm to explain his position within 07 days whatever the case may be.
3. The Bidder / Contractor / Supplier or Firm will be provided an opportunity for personal hearing to explain/add anything in his defense.
4. If the firm fails to submit reply or the reply submitted was not found satisfactory by the Departmental Purchase Committee, proceeding against the Bidder / Contractor / Supplier or Firm shall be initiated and the Committee shall declare the Bidder / Contractor / Supplier or Firm as Blacklisted (Permanently OR Temporarily).

Provided further, if the Bidder / Contractor / Supplier or Firm fails to submit its reply in due course of time, an ex-parte proceeding shall be initiated against the Bidder / Contractor / Supplier or Firm.

xiv) **Delivery Time**

**90 Days** from the date of signing contract agreement or as per contract agreement.

xv) **Mode of payment**

- a. Advance payment may be considered on the request of the successful Bidder / Contractor / Supplier or Firm in accordance with the Government Rules.
- b. The Firm shall provide mode of advance payment.
- c. 100% payment after completion of supply and successful inspection / testing on site.

xvi) **Execution/Delivery**

Execution / Delivery of all the items will be at Malik Saad Shaheed Police Lines Peshawar.

xvii) Tender Security/Performance Bond

- The successful bidder will have to deposit 10% security of the total contract value, in the form of CDR, Bank Guarantee or Bank Draft, to the satisfaction of DIG Finance & Procurement CPO, Peshawar. The same will be returned on successful completion of the contract.

xviii) Financial Proposal

- Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered / opened which are declared qualified after Evaluation of Technical Bids and upon fulfilling all the conditions by the Purchase Committee. Further enquiry can be made from DIG Finance & Procurement CPO on Telephone No.091-9211612.
- Conditional Tenders / Bids will not be acceptable.
- Authority Letter from Principal Company for product and vendor authentication shall be provided with the bid.
- Police department reserves the right to increase or decrease the scope of work / number of items without assigning any reason.

xix) Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation or contract award will result in rejection of the bidder's bid.

2. MODE OF DELIVERY AND ADDRESS

Technical & Financial proposals (2 copies each) should be submitted by \_\_\_\_\_ at \_\_\_\_\_ the address given below:-

Office of Addl: IGP (HQrs), Central Police Office (CPO),  
Sahibzada Abdul Qayyum Road, Khyber Pakhtunkhwa Peshawar  
Tel # 091-9210345, Fax # 091-9223442

- (i) The technical proposals will be opened on the same day at 11:00 am at the same address. The Responding Organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as "TEHNIICAL PROPOSAL" and "FINANCIAL PROPOSAL" (One Original and one copy), labeled as such on their respective envelopes. The Bid Security of 2% of the offer in shape of Bank Guarantee or CDR shall be enclosed in the envelope marked "FINANCIAL PROPOSAL" without which the financial proposal shall not be considered and bid shall be rejected.
- (ii) Proposals shall be dropped in the locked / sealed tender box specified for the purpose up to 11:00 am. Samples / Brochures should however be delivered by hand or courier so as to produce / present before the purchase committee at the time opening tender. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) Submission of Proposal  
The complete proposals should be submitted by \_\_\_\_\_ AM on \_\_\_\_\_ at the address given in Para 2 above.



The format of submission of proposals is attached as Annexure-B and Annexure-C.

Please provide original brochures and samples of all the offered items.

*CNIC copies of Owner / Authorized person along with witness should be enclosed.*

*(Please provide photocopies of relevant documents).*

(iv) **Opening of Proposals**

The proposals submitted against this RFP will be opened on date mentioned above at 10:00 am in front of the **Purchase Committee** of Khyber Pakhtunkhwa Police and intending bidders.

**EVALUATION METHODOLOGY**

**i. Initial examination to determine substantial responsiveness:**

i. The Departmental Purchase Committee shall carry out an initial examination of the tenders submitted in order to determine their substantial responsiveness.

ii. The following factors shall be considered:-

a) Whether the Bidder meets the eligibility criteria laid down in the tender documents.

b) Whether tender form has been duly signed.

c) Whether the requisite earnest money has been deposited.

d) Whether the tender is substantially responsive to requirements set out in the bidding documents including the testing of samples when and where required.

iii. Tender found to be substantially unresponsive on initial examination shall be rejected.

**ii. Evaluation and Comparison of Technical and Financial Bids**

The evaluation will be performed assuming the Contract will be awarded to the Bidder whose bid found in accordance with evaluation criteria or most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

To conform, the approved specifications, the evaluation criteria of Bids will be based on the technical expert's opinion, observation of Evaluation Committee and Terms / Condition set forth in the bidding documents, Tender Notice and Bid Form or as deemed appropriate by the Purchase Committee.

**iii. Evaluation Criteria and Comparison of Bid**

The Technical and Financial Bids shall be evaluated on the basis of following parameters.

S.#	Headings	Marks	Evaluation Parameters	
I	Technical Proposal	100		
IA	Hard Specification	10	Compliance with tenders manual	5
			Brochures of quoted models attached	5
IB	Support Capabilities	10	After Sale Service (Warranty)	6
			List of support Team	2
			List of Services Centers	2
IC	Financial Capabilities	10	Annual Turn Over/Auditible Accounts of the firm	3
			Company history in the business	3
			Affidavit/underaking that the firm has never been black listed	4
ID	Relevant Experience	10	Minimum three work / supply orders of the relevant field (Preferably in government organizations)	10
IE	Demonstration / Test/Trial	60	Physical appearance/Standardization/Proximity with required standards.	
			Test/Trial/Demonstration	60

iv. Scoring system of Technical and Financial Evaluation

Financial bids of firms who score at least 70% on the technical evaluation (as a whole) will be opened before the representatives who wish to attend the tender opening. Marks below 70% will be considered as disqualified and their financial proposals will be returned without opening.

Tender shall be awarded only to a bidder qualified in accordance with the criteria set out in tender documents, whose bid has been determined to be responsive to the tender documents and who has offered the reasonable lowest price.

*The decision of this Committee will be binding on all concerned and will in no case be challengeable in any forum.*

v. Information Required

A General

- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices located in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
  - Sole Proprietor
  - Partnership Firm
  - Private Limited Company
  - Public Limited Company
  - Entity registered/incorporated outside Pakistan (give details)
  - Other (please specify & give details)
- 8 Names of Owner/Partners/Chief Executive/Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

vi. Coding of Samples

The samples provided by different firms shall be allotted codes to conceal their identity/nexus with firms. The coding is purported to ensure transparency in the Technical Evaluation. The coded samples along-with Technical Evaluation Parameters should be sent to Technical Evaluation Committee.

vii. Opinion of Analytical LABS

The Technical Evaluation Committee shall examine the coded samples provided by the intending bidders. The Technical Committees consult Analytical Labs through Logistics Branch CPO to ascertain the composition & genuineness of different samples and their closeness to the prescribed specifications.

viii. Evaluation (Test/Trial) Expenditure

The Bidder / Firm shall be liable for all expenses pertaining to Test / Trial during Evaluation process.

ix. Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the Bid in accordance with the Khyber Pakhtunkhwa Goods, Works and Services Rules 2014 and to annul the bidding process at any time prior to award of Contract, without incurring any liability to the Bidder or any obligation to inform the Bidder of the grounds for the Purchaser's action.

x. Agreement between Purchaser and Supplier

An Agreement deed shall be executed between supplier and procuring entity. The Agreement Deed shall contain the following information:-

- i. The Contract / Agreement shall be signed within 30 days after financial bid opening.
- ii. A Notice of award of contract shall be given to other contractors or bidders.
- iii. Description of procured goods with specification clearly mentioning quantity, approved unit price, total cost of contract (both in figures & words) and delivery period.
- iv. The quantum of penalty to be imposed on the supplier on account of delay in supplies shall be explicitly mentioned.
- v. Place of delivery.
- vi. Warranty / Guaranty of the supplied goods / services shall be explicitly mentioned.
- vii. Any other term / condition mutually agreed between both the parties.

A sample Agreement Deed is annexed at "A"

Review:

- a. A review application shall be submitted to Provincial Police Officer in case a Bidder or Supplier feel aggrieved by the order of Departmental Purchase Committee before the procurement contract entered into force.
- b. The applicant shall not be entitled to modify the review application after its submission.
- c. The reviewing authority shall not entertain an application, unless it has been submitted within 10 days from the date of financial opening.
- d. The reviewing authority shall not entertain a complaint, after the procurement contract entered into force.
- e. The reviewing authority shall decide the application within 20 days.
- f. The decision of the reviewing authority shall be final and shall not be called in question in any Court of Law.

## DEFINITIONS

In this Contract, the following terms shall be interpreted as indicated below:

- “**Bid**” means a Tender or an offer, in response to an invitation, by a person, Consultant, Firm, Company expressing his or its willingness to undertake a specified task at a price.
- “**Corrupt and fraudulent Practice**” includes the offering, giving, receiving or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process.
- “**Contractor**” means the individual or firm who’s Bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- “**Contract**” means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- “**Commencement Date of the Contract**” means the date of signing of the Contract between the Purchaser and the Contractor.
- “**Contractor Price**” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- “**Contractor Value**” means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- “**Lowest Evaluated Bid**” means a Bid most closely conforming to the evaluation criteria and other conditions specified in the Bidding document and having lowest evaluated cost.
- “**Purchaser**” means the Khyber Pakhtunkhwa Police Department, Government of the Khyber Pakhtunkhwa, Peshawar – Pakistan.
- “**RO**” means Responding Organization / Bidder Firm.
- “**RFP**” means Request for Proposal.
- “**Services**” means services, such as testing and other such obligations of the Contractor covered under the Contract.
- “**Works**” means all items to be provided and work to be done by the Contractor under the Contract.

The expressions used but not defined in these documents shall have the same meanings as are assigned to them in the Khyber Pakhtunkhwa Procurement of Goods, Works and Services Rules 2014.

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The Purchaser reserves the right to accept or reject the Bid in accordance with the Khyber Pakhtunkhwa Goods, Works and Services Rules 2014 and to annul the bidding process at any time prior to award of Contract, without incurring any liability to the Bidder or any obligation to inform the Bidder of the grounds for the Purchaser's action.

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- iii. Description of procured goods with specification clearly mentioning quantity, approved unit price, total cost of contract (both in figures & words) and delivery period.
- iv. The quantum of penalty to be imposed on the supplier on account of delay in supplies shall be explicitly mentioned.
- v. Place of delivery.
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- vii. Any other term / condition mutually agreed between both the parties.

**A sample Agreement Deed is annexed at "A"**

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- e. The reviewing authority shall decide the application within 20 days.
- f. The decision of the reviewing authority shall be final and shall not be called in question in any Court of Law.

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- “**Corrupt and fraudulent Practice**” includes the offering, giving, receiving or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process.
- “**Contractor**” means the individual or firm who’s Bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- “**Contract**” means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
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- “**Lowest Evaluated Bid**” means a Bid most closely conforming to the evaluation criteria and other conditions specified in the Bidding document and having lowest evaluated cost.
- “**Purchaser**” means the Khyber Pakhtunkhwa Police Department, Government of the Khyber Pakhtunkhwa, Peshawar – Pakistan.
- “**RO**” means Responding Organization / Bidder Firm.
- “**RFP**” means Request for Proposal.
- “**Services**” means services, such as testing and other such obligations of the Contractor covered under the Contract.
- “**Works**” means all items to be provided and work to be done by the Contractor under the Contract.

The expressions used but not defined in these documents shall have the same meanings as are assigned to them in the Khyber Pakhtunkhwa Procurement of Goods, Works and Services Rules 2014.

ANNEXURE "A"

CONTRACT AGREEMENT NO. P/ /CA/AP- / /2023-24, DATED / /20  
FOR SUPPLY OF TO KHYBER PAKHTUNKHWA POLICE

This contract agreement is made and entered into on \_\_\_\_ / \_\_\_\_ /20 \_\_\_\_ BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and M/S (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase \_\_\_\_\_ as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the \_\_\_\_\_ and is a registered unit under the law of Pakistan having its registered office at \_\_\_\_\_ (Pakistan).

AND WHEREAS the First party invited tenders for supply of the \_\_\_\_\_ and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:

**1. Commencement, Duration and Extension:-**

- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the \_\_\_\_\_ duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2023-24 or final execution of the agreement as the case may be.

**2. Agreement Price and Product Specification:-**

- 2.1 The agreement price for the current financial year 2023-24 and product particulars shall be as follows:-

Sr. No.	Description of item & specification	Qty	Rate per unit (PKR)	Total amount
1	_____			

**3. Responsibility of the Government:-**

- The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of \_\_\_\_\_ and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
  - 3.2 Coordination with the Seller/Supplier and placing demand and payment.

3.3 Government will be responsible for placing the demand list to the Supplier.

4. Responsibility of the Seller/Supplier:-

4.1 Coordination with the Government in supply of the store.

4.2 Completion of the delivery will be ???-Days from the date of signing the contract.

4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.

4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.

4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of ????-Years/Months.

4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.

4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.

4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.

5. Applicable Law:-

The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

6. Dispute Resolution:-

6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.

6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.

6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.

7. Termination of Agreement:-

7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.

7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement; and

7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.

8. Notices:-

8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.



3. Responsibility of the Government:-  
 The following are the responsibilities of the Government.  
 3.1 Government shall place a demand for supply of \_\_\_\_\_ and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.  
 3.2 Coordination with the Seller/Supplier and placing demand and payment.

Sr. No.	Description of item & specification	Qty	Rate per unit (PKR)	Total amount
1	_____			

1. Commencement, Duration and Extension:-  
 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.  
 1.2 This agreement shall be for supply of the \_\_\_\_\_ duly agreed during proceedings as per description and approved sample / specification.  
 1.3 This agreement shall be valid for financial year 2023-24 or final execution of the agreement as the case may be.  
 2. Agreement Price and Product Specification:-  
 2.1 The agreement price for the current financial year 2023-24 and product particulars shall be as follows:-

**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

AND WHEREAS the First party invited tenders for supply of the \_\_\_\_\_ and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the \_\_\_\_\_ and is a registered unit under the law of Pakistan having its registered office at \_\_\_\_\_ (Pakistan).

AND WHEREAS the Second party has the specialty in manufacturing and supply of the \_\_\_\_\_ and is a registered unit under the law of Pakistan having its registered office at \_\_\_\_\_ (Pakistan).  
 Whereas the First party desirous to purchase \_\_\_\_\_ as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

This contract agreement is made and entered into on \_\_\_\_\_ / 20\_\_\_\_ BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part. shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

CONTRACT AGREEMENT NO. P/ \_\_\_\_\_ /CA/AP- / 2023-24, DATED / / 20\_\_\_\_  
 FOR SUPPLY OF \_\_\_\_\_  
 TO KHYBER PAKHTUNKHWA POLICE

ANNEXURE "A"

9. Force Majeure:-

9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

\_\_\_\_\_  
For and on behalf of Inspector General of  
Police, Khyber Pakhtunkhwa Peshawar

Supplier

\_\_\_\_\_  
Name :  
Designation :  
CNIC No :

\_\_\_\_\_  
WITNESS  
AIG (F&P) CPO PESHAWAR

Witness by Supplier

\_\_\_\_\_  
Name :  
F. Name :  
CNIC No :



