



GOVERNMENT OF PAKISTAN
NATIONAL HIGHWAYS & MOTORWAY POLICE



No.NHMP-5(26)/STORE/NORTH-I/NZ-P-001

Islamabad, the 05th June , 2026

From

Naveed Ahmed
(O/B) Incharge(Store(N-5 North Zone))

To

1- SP/Sector Commander(North-I(Khairabad), NHMP, Islamabad

SUBJECT: REQUEST FOR APPROVAL OF AGREEMENT FOR PURCHASE OF COST OF OTHER STORE ITEMS THROUGH TENDER UNDER THE HEAOF ACCOUNT (A-03942) FOR F.Y 2025-26 FOR SECTOR N5, NORTH-I.

Kindly refer to your office letter No. NHMP-SSP(NORTH-I)C/O/2025-26/ dated 02nd June, 2026, on the subject cited above.

2. The Addl.IGP North Region, NHMP has been please to accord the approval regarding signing of the agreement , as the tender process for procurement of Miscellaneous Items for Sector N-5, (North-I) for the current financial year 2025–26 under the head of account A-03942 – Cost of Other Store , subject to the completion of all codal formalities

3.Forwarded for kind perusal and necessary action, please.

Naveed Ahmed
(O/B) Incharge(Store(N-5 North Zone))

Copy for information to:-

1- Store Incharge(LHQ(North-I(Khairabad), NHMP, Islamabad

Naveed Ahmed
(O/B) Incharge(Store(N-5 North Zone))



GOVERNMENT OF PAKISTAN
National Highways & Motorway Police



NHMP-5(26)/Store/North-I/NZ-P-001

SUBJECT: COST OF OTHER STORE,

Notings:

- 33 **SUBJECT: REQUEST FOR APPROVAL OF AGREEMENT FOR PURCHASE OF COST OF OTHER STORE ITEMS THROUGH TENDER UNDER THE HEAD OF ACCOUNT (A-03942) FOR F.Y 2025-26 FOR SECTOR N5, NORTH-I.**

PUC is letter No. NHMP-SSP(NORTH-I)/C/O/2025-26/ dated 02nd June, 2026, **along with relevant documents** received from SP/Sector Commander North-I, Khairabad, regarding approval of agreement for purchase of Cost of Other Store Items through tender under the Head of Account A-03942 for Financial Year 2025-26 for Sector N-5, North-I.

- 34 An advertisement for invitation of bids from well reputed GST registered firms for purchase of Cost of Other Store Items was uploaded on the PPRA and NHMP websites and the same was also published on E-PADS dated 13-05-2026. As per tender notice, the firms/bidders were requested to submit their bids/proposals online through E-PADS, and original Bids/Proposals were submitted at the office of the Deputy Superintendent of Police, Sector N-5 North-I, Khairabad. The following firms participated in the bidding process:

Sr.#	Name of Firm
i.	M/s Vibrant Solutions Associates, Rawalpindi
ii.	M/s JR Enterprises, Rawalpindi
iii.	M/s Adan Enterprises, Nowshera

- 35 The Purchase Committee (Technical/Financial) opened the bids on 29th May, 2026 at 11:30 hours in the presence of the bidders. The samples and documents of all three (03) firms were found according to the specifications mentioned in the tender documents. The committee unanimously recommended all three firms as technically qualified.
- 36 The financial bids of the technically qualified firms were evaluated. As per tender documents, Clause-40 and Sub-Clause 40.1 (quantity may be increased or decreased at the

time of contract award) were invoked. The total available estimated amount of the tender was Rs. 1,164,406/-. Keeping in view the available budget, the Purchase Committee unanimously decided to award Lot-A and Lot-B to M/S Vibrant Solution Associates, Rawalpindi as per least cost base criteria, with an increase/decrease up to 15% as permissible under the tender conditions. The awarded tender quantity was decreased to the amount of Rs. 1,164,281/- in accordance with the allocated budget.

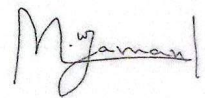
- 37 The SP/Sector Commander North-I has requested that approval to execute an agreement with M/S Vibrant Solution Associates, Rawalpindi for purchase of Cost of Other Store Items (Lot-A & B) may be accorded.
- 38 The Additional Inspector General (North Region), NH&MP is the competent authority to accord approval for execution/signing of agreement and issuance of supply order in favour of the lowest evaluated bidder under delegated financial powers.
- 39 In view of the above, approval for execution/signing of agreement with M/s Vibrant Solutions Associates, Rawalpindi for procurement of Cost of Other Store Items under Head A-03942 – Cost of Other Stores for FY 2025-26 may kindly be accorded, please.
- 40 Submitted for kind perusal and onward submission to Addl. IGP (North Region), NHMP, for approval, please.



Naveed Ahmed(On behalf of)
(Incharge(Store(N-5 North Zone)))
2026-06-03 10:45 AM

DDO(N-5(North Zone))

- 41 Approval of the **Additional Inspector General (North Region)** may please be solicited for the signing of the agreement, as the tender process for procurement of Miscellaneous Items for Sector N-5, (North-I) for the current financial year 2025–26 under the head of account **A03942 – Cost of Other Store** has been completed. As per the revised Delegation of Financial Powers the **Additional Inspector General of Police (North Region)**, is the competent authority to accord approval for execution and signing of the agreement with the lowest bidder.



Wajid Zaman Malik

(DDO(N-5(North Zone)))
2026-06-03 02:57 PM

DIG(N-5 North Zone)

42 Para - 41/N is submitted for approval, pl



Inam-ur-Rehman Malik
(DIG(N-5 North Zone))
2026-06-04 02:46 PM

Addl.IG(North Region)

43 Approved s.t completion of all codal formalities, pl



Inam-ur-Rehman Malik(On behalf of)
(Addl.IG(North Region))
2026-06-05 09:22 AM

DIG(N-5 North Zone)

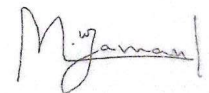
44 For necessary action, please



Inam-ur-Rehman Malik
(DIG(N-5 North Zone))
2026-06-05 11:56 AM

DDO(N-5(North Zone))

45 For n/a please.



Wajid Zaman Malik

Incharge(Store(N-5 North Zone))

(DDO(N-5(North Zone))
2026-06-05 12:09 PM

Naveed Ahmed(On behalf of)
Incharge(Store(N-5 North Zone))
05 June , 2026, 02:30:30 PM
Naveed Ahmed(On behalf of)
Incharge(Store(N-5 North Zone))
05 June , 2026, 02:30:30 PM

Naveed Ahmed(On behalf of)
Incharge(Store(N-5 North Zone))
05 June , 2026, 02:30:30 PM

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 05/06/2026, BY AND BETWEEN.

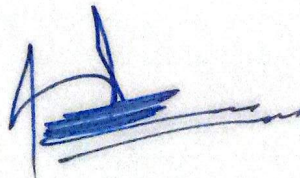
i) **The Deputy Superintendent of Police, NHMP Lines HQ sector N-1, Khairabad**, here in after referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of sector N-1 of ONE PART.

AND

ii) **M/S Vibrant Solution Associates, Rawalpindi** having its registered Office # 35, Mobee Plaza Haider Road, Saddar, Rawalpindi hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the Deputy Superintendent of Police, NHMP Lines HQ sector N-1, Khairabad is entrusted with responsibility of procurement of services /items / articles during current financial year 2025-26 as per description, with specification and quantity, given below:-

S#	Item name and specification	Qty	Pkt/No	Lot Number	M/S Vibrant Solution Associates Rwp
					Total Lot Price with 18% GST (Rs)
1.	Toolkit (Barber)	5	No's	Lot A	815,668.4
2.	Toolkit (Electrician)	1	No's		
3.	Search Lights LED Portable Rechargeable	17	No's		
4.	Torch Rechargeable,	17	No's		
5.	Tread meter Gauge,	16	No's		
6.	Wall Clock 12 Inch	12	No's		
7.	Umbrella Large Size	24	No's		
8.	Water Cooler Plastic (05 liters),	16	No's		
9.	Measuring Tape (100 meters)	16	No's		
10.	Tyre Pressure Gauge steel,	16	No's		
11.	Handcuffs with Keys	16	No's		
12.	Cardon off Tape	16	No's		
13.	Heavy Duty Jump	10	No's		
14.	Battery for Motorola Walki Talki DP-4801	12	No's		
15.	Motorola Battery Charger along with adaptor	11	No's		



S#	Item name and specification	Qty	Pkt/No	Lot Number	M/S Vibrant Solution Associates Rwp
					Total Lot Price with 18% GST (Rs)
1.	Dinner Set (72pcs) with NHMP Logo (Porcelain)	1	No's	Lot B	348,612.4
2.	Tea cup with saucer	40	No's		
3.	Tea cup single	70	No's		
4.	Frying Pan	6	No's		
5.	Tea Strainer	8	No's		
6.	Cutting Knives	7	No's		
7.	Cooking Spoon Large	5	No's		
8.	Rice Plate	50	No's		
9.	Curry Plate	50	No's		
10.	Serving Bowl	20	No's		
11.	Serving Rice Dish	16	No's		
Total Amount Lot A with GST					815,668.4
Total Amount Lot B with GST					348,612.4
Grand Total with GST					1,164,281

3. That **M/S Vibrant Solution Associates, Rawalpindi** participated in the response of open tenders, floated by NHMP, for submitting technical and financial bids, after necessary evaluation of the items / articles described above; the purchase Committee of technical/financial opened the bids in front of all bidders on **29-05-2026**.

4. That the rates offered by **M/S Vibrant Solution Associates, Rawalpindi** for the item / articles as shown and given above, were found to be overall lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of purchase Committee, the competent authority has accorded approval to place procurement /purchase/ work order separately with **M/S Vibrant Solution Associates, Rawalpindi** on terms and conditions specified below:-

NOW THEREFORE PARTY HEREBY AGREE AS FOLLOWS

That **M/S Vibrant Solution Associates, Rawalpindi** shall **supply** items described and specified along with quantity the above up to 10-06-2026 from the date of signing of this agreement.

ii) That all deliveries shall be made at the office of DSP Line Headquarters, Sector N-1, Khairabad, between 0800 hours to 1400 hours on working days only.

The technical/financial bids in accordance with the prescribed procedure and recommended the award of contract for procurement of cost of other store items to lowest evaluated and most advantageous bidders. As per tender documents, Clause-40 and Clause-40.1 the quantity of terms may be increased or decreased at the time of contract award.

iv) That every cost of other store Items shall be made and finished in all respects to entire satisfaction of the **Departmental Inspection Committee**, which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by firm/contractor/supplier at the time of bidding, and evaluated and approved for this purchase /work order and such rejection shall be final. No appeal or review will be permissible against the decision of inspection committee.

v) That the DSP Line Headquarters, NHMP Sector N-1, Khairabad, shall give written receipt signed by him giving out complete detail, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

vi) That all articles rejected shall be taken back and removed faults by the M/S Vibrant Solution Associates Rawalpindi and nothing shall become due or recoverable by the M/S Vibrant Solution Associates Rawalpindi and on account of items/articles so rejected.

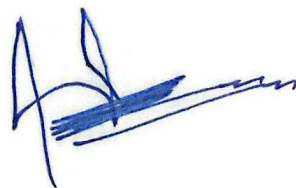
vii) That all articles accepted shall be paid for the DSP HQs at the rate of specified below (F.O.R Destination) within financial year 2025-26.

viii) In case M/S Vibrant Solution Associates Rawalpindi makes default, in the due performance of this agreement/contract in part or full, DSP HQs shall be at liberty to impose and recover L.D. Charges not exceeding 10 % of total bid. The penalty shall be applicable only to the extent of items/articles supplied late.

ix) The Deputy Superintendent of Police, NHMP sector N-1, shall have right to assess, demand and recover any damages suffered by the Department due to late supply of the items/articles from the supplier.

x) The Deputy Superintendent of Police, Lines HQ sector N-1, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S Vibrant Solution Associates Rawalpindi by the Deputy Superintendent of Police, Lines HQ sector N-1, whether by virtue of agreement or otherwise.

xi) The Deputy Superintendent of Police, Lines HQ sector N-1, shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.



xii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

5. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

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

7. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

8. This agreement may be amended only in writing signed by both the parties.

9. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.


Muhammad Latif

M/S Vibrant Solution Associates,

Office # 35, Mobee Plaza Haider Road, Saddar,
Rawalpindi.

CNIC # 17201-2298607-1


Mirza Aamir Javed
DSP LHQ

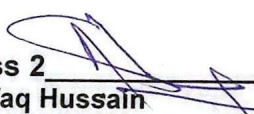
NHMP N-5 North-I Khairabad
Secretary Purchase Committee

Witness 1


IP Qazi Hameed ul Haq

CNIC# 16101-5923433-7

Witness 2


SI Ashfaq Hussain

CNIC# 17201-7193018-7