

**OFFICE OF THE
SUPERINTENDENT OF POLICE
SECTOR N-5 (NORTH-I) KHAIRABAD
NATIONAL HIGHWAYS & MOTORWAY POLICE
Ph. No. 0923-695033.**

No. NHMP/Store N-1/Decentralized/ (Stationery)/25-26/49

Dated: 14-04-2026

Subject: **MINUTES OF MEETING OF PURCHASE/FINANCIAL COMMITTEE FOR PURCHASE OF OFFICE STATIONERY DECENTRALIZED ITEMS FOR SECTOR NORTH-1 THROUGH TENDER FOR THE F.Y 2025-26 UNDER THE HEAD OF ACCOUNT A-03901.**

An advertisement for invitation of bids from well reputed GST registered firms for stationery items was uploaded on PPRA's EPMS platform and NHMP website on dated. 17-03-2026 and the same was also published on E-PAD platform dated 19-03-2026.

2. As per tender notice, the firms/bidders were requested to submit their bids/proposals online through E-PAD and original Bids/Proposals must be submitted at office of the Deputy Superintendent of Police Sector N-5 North-I, Khairabad. Moreover, as per schedule initially, the technical proposals of the firms were opened by the Sector Purchase/financial Committee on 14-04-2026 in the presence of the bidders to evaluate the offered items with NHMP tender specifications/standards.

3. Nexus to above, a meeting of Purchase/technical Committee under the Chairmanship of Superintendent of Police sector North-1, comprising on following members was held on 14-04-2026 at Line Headquarters Sector N-5 North-I, Khairabad.

i)	Farrukh Raza Superintendent of Police N-5 North-I,	Chairman
ii)	Mr. Ahmad Rasool Accountant North-1	Member/Secretary
iii)	Mr. Imran Yousaf Zai DSP Beat-02 North-1	Member
iv)	Mr. Muhammad Humayun Barki DSP Beat-03 North-1	Member
v)	Mr. Ashfaq Hussain Line Officer LHQ North-1	Member
vi)	Mr. Muhammad Sohail Arif Kazmi, I/C Sector N-1,	Member

4. Following firms have been recommended by purchase committee after technically evaluation as per tender documents requirements and qualified to open financial bid of the tender, whereas M/S SLM General order supplier Mardan was technically disqualified and the financial bid of SLM General order supplier Mardan was returned back unopened. Following firms and their representative have attended the financial bidding of the tender.

S. No	Name of Firm	Representative Name
1	M/S Vibrant Solutions Associates Rawalpindi	Muhammad Latif
3	M/S JR Enterprises Rawalpindi	Muhammad Zahid
4	M/S Talha Traders Attock	Tariq

3. The financial bids of **Three (03)** technically qualified firms were opened on 22-04-2026 in presence of the bidders, representatives of technically qualified firms and financial committee. The rates quoted by the firms are as under: -

S#	Item name and specification	Qty	Pkt/No	Lot Number	M/S Vibrant Solution Associates Rwp	M/S JR Enterprises Rwp	M/S Taiha Traders Attock
					Total Lot Price with 18% GST (Rs)	Total Lot Price with 18% GST (Rs)	Total Price with 18% GST (Rs)
1.	File Cover with NHMP Logo	1500	Nos.	Lot A	383,313	396,850	492,028
2.	File Board with NHMP	600	Nos.				
3.	Diary Pad with NHMP Logo	50	Nos.				
4.	Message Pad (Small)	200	Nos.				
5.	Message Pad Large	200	Nos.				
6.	Vehicle Charge Register	48	Nos.				
7.	Prime Register for Vehicles MT	5	Nos.				
8.	Leaf Executive Daak Folder	12	Nos.				
9.	P.O.L Register	6	Nos.				
10.	OPD Register. (150 pgs)	6	Nos.				
11.	Leave Register	6	Nos.				
12.	Peon Book	24	Nos.				
13.	Wireless Log Book	100	Nos.				
1.	Paper A4 Size	140	Ream	Lot B	373,313	395,700	511,285
2.	Ball Point Blue - Piano Jelflo	100	Pkt				
3.	Ball Point - Piano Crystal	100	Pkt				
4.	Highlighter	150	Nos.				
5.	Ball Point Red	20	Pkt				
6.	Binding Tape 2" x 25 Yds	50	Nos.				
7.	Envelope 11" x 5"	1400	Nos.				
8.	Envelope 9" x 6"	600	Nos.				
9.	Envelop A4	400	Nos.				
10.	Led Pencil	20	Pkt				
11.	Marker (Permanent) Blue	36	Nos.				
12.	Marker (Permanent) Black	36	Nos.				
13.	Whiteboard Marker Blue	36	Nos.				
14.	Whiteboard Marker Red	36	Nos.				
15.	Packing Tap 2" x 70 Yds	50	Nos.				
16.	Plain Register 100 Leaves	20	Nos.				
17.	Eraser	100	Nos.				
18.	Office Scissor	24	Nos.				
19.	Stamp Pad (Blue)	50	Nos.				
20.	Fluid Pen/Correction Pen	100	Nos.				
21.	Squash tap (transparent) 4.5 cm	80	Nos.				
22.	Masking Tape 4.5 cm	20	Nos.				
23.	Stapler Machine (Medium) 24/6	12	Nos.				
24.	Uni-ball (Signo) Blue 0.7mm	180	Nos.				
25.	Scotch Tape 1" (Transparent)	50	Nos.				
26.	Stapler Remover (pin opener)	24	Nos.				
27.	Paper Cutter	24	Nos.				
28.	Gum Stick 21g	72	Nos.				

S#	Item name and specification	Qty	Pkt/No	Lot Number	M/S Vibrant Solution Associates Rwp	M/S JR Enterprises Rwp	M/S Talha Traders Attock
					Total Lot Price with 18% GST (Rs)	Total Lot Price with 18% GST (Rs)	Total Price with 18% GST (Rs)
29.	Stapler Pin (M) 24/6	150	Pkt				
30.	Stamp Pad Ink	30	Nos.				
31.	Pencil Sharpener	100	Nos.				
32.	Foot scale Steel	60	Nos.				
33.	Double Tape	12	Nos.				
34.	Paper Cover 2' x 3'	80	Nos.				
35.	Plastic Cover for Registers	80	Nos.				
36.	File Box with lever	36	Nos.				
37.	Power Glue	12	Nos.				
38.	File Tags Small 6Inch	20	Pkts				
39.	File Tags Medium 12 Inch	20	Pkts				
Total Amount Lot A with GST					383,313	396,850	492,028
Total Amount Lot B with GST					373,313	395,700	511,285
Grand Total with GST					756,626	792,550	1,003,313

4. It is worth mentioning that the **total financial bid amount submitted by M/S Vibrant Solution Associates, Rawalpindi, for stationery items both (Lot A & Lot B) was Rs. 756,626/-**, as recorded both on the E-PADS system and in hard copy submitted at the office of the DSP Headquarters on 14-04-2026 along with tender documents and financial bid opened on 14-04-2026 in the presence of bidders.

5. In light of the above, the Purchase Committee of Sector N5, North-1, unanimously awarded the tender to M/S Vibrant Solution Associates, Rawalpindi, as the overall lowest bidder for both Lots A & B, in accordance with the tender document requirements, subject to the fulfillment of all codal formalities.

Store Incharge LHQ (North-1)
(Member)

Line Officer LHQ (North-1)
(Member)

Accountant (North-1)
(Member)

DSP Beat-02 (North-1)
(Member)

DSP Beat-03 (North-1)
(Member)

Superintendent of Police
NHMP N5, (North-I)
(Chairman)



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Store N-5, North-I
Procurement Title Stationery Tender of Sector N-5 North-I Khairabad
Procurement Reference Number P13901
Procurement Type Goods
Procurement Procedure Single Stage-Two Envelope
Evaluation Criteria Quality and Cost Based Selection (QCBS)
Date & Time (Bid Opening) Friday, April 3, 2026 12:00 PM
Date & Time (Bid Closing) Friday, April 3, 2026 12:30 PM
No. of Bids Received 04
Report Preparation Date Tuesday, April 14, 2026 11:56 AM
Report Publish Date Tuesday, April 14, 2026 11:59 AM

BIDDER NAME	ELIGIBILITY	TECHNICAL MARKS: 100 PASSING: 50	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
SLM General Order Supplier Sole Proprietorship	Ineligible	N/A	Declared ineligible by the majority of Procurement Committee members.
Vibrant Solutions Associates Sole Proprietorship	Eligible	100.00 Weightage : (100% x 100.00 = 100)	
JR ENTERPRISES Sole Proprietorship	Eligible	100.00 Weightage : (100% x 100.00 = 100)	
Talhaa traders Sole Proprietorship	Eligible	75.00 Weightage : (100% x 75.00 = 75)	

Items and Lots

LOT A (LOT ITEMS)	TECHNICAL	FINANCIAL = <u>WEIGHT X LOWEST BID</u> BIDDER OFFER	TOTAL	BID OFFER
Vibrant Solutions Associates Sole Proprietorship	100	$\frac{0 \times 383,313}{383,313} = 0.00$	100	383,313 ✓
JR ENTERPRISES Sole Proprietorship	100	$\frac{0 \times 383,313}{396,850} = 0.00$	100	396,850
Talhaa traders Sole Proprietorship	75	$\frac{0 \times 383,313}{492,028} = 0.00$	75	492,028
LOT B (LOT ITEMS)	TECHNICAL	FINANCIAL = <u>WEIGHT X LOWEST BID</u> BIDDER OFFER	TOTAL	BID OFFER
Vibrant Solutions Associates Sole Proprietorship	100	$\frac{0 \times 373,313}{373,313} = 0.00$	100	373,313 ✓
JR ENTERPRISES Sole Proprietorship	100	$\frac{0 \times 373,313}{395,700} = 0.00$	100	395,700
Talhaa traders Sole Proprietorship	75	$\frac{0 \times 373,313}{511,285} = 0.00$	75	511,285

* ✓ indicates most advantageous bidder for the particular item or lot.