

**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/C/O)/25-26/53

Dated: 01-06-2026

Subject: MINUTES OF MEETING OF PURCHASE TECHNICAL/FINANCIAL COMMITTEE FOR PURCHASE OF COST OF OTHER STORE ITEMS FOR SECTOR NORTH-1 THROUGH TENDER FOR THE F.Y 2025-26 UNDER THE HEAD OF ACCOUNT (A-03942).

An advertisement for invitation of bids from well reputed GST registered firms for Cost of other store items was uploaded on PPRA's EPMS platform and NHMP website on dated. 13-05-2026 and the same was also published on E-PAD platform dated 13-05-2026.

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/financial proposals of the firms were opened by the Sector Purchase/financial Committee on 29-05-2026 as the procedure of tender is single stage, single envelope 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 29-05-2026 at Line Headquarters Sector N-5 North-I, Khairabad.

i)	Mr. Farrukh Raza Superintendent of Police N-5 North-I,	Chairman
ii)	Mr. Shakir Hussain 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. 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 Adan Enterprises Nowshera	Muhammad Atif

3. As the tender is single stage, single envelope, so the financial bids of **Three (03)** technically qualified firms were opened on 29-05-2026 in presence of the bidders, representatives of technically qualified firms and financial committee. The rates quoted by the firms are as under: -

Item name and specification	Qty	pkt/No	Lot Number	M/S Vibrant Solution Associates Rwp	M/S JR Enterprises Rwp	M/S Adan Enterprises Nowshera
				Total Lot Price with 18% GST (Rs)	Total Lot Price with 18% GST (Rs)	Total Price with 18% GST (Rs)
1. Toolkit (Barber)	5	No's	Lot A	749,313	796,200	813,467
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				
1. Dinner Set (72pcs) with NHMP Logo (Porcelain)	1	No's	Lot B	449,313	488,500	513,467
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				749,313	796,200	813,467
Total Amount Lot B with GST				449,313	488,500	513,467
Grand Total with GST				1,198,626	1,284,700	1,326,934

Moreover, the total available estimated amount of the tender is Rs.1,164,406/-. Therefore, keeping in view the available budget and in accordance with the provisions of the tender administrative approval by the competent authority, the purchase committee of sector N-5 North-1 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 as per tender documents, Clause-40 and Clause-40.1 up to 15%, as permissible under the tender conditions.


5. The approved increase/decrease of up to 15% shall be incorporated in the Tender Agreement as well as in the Work Order to be issued to the firm i.e. M/S vibrant solution associates Rwp, in accordance with the applicable terms and conditions of the tender.

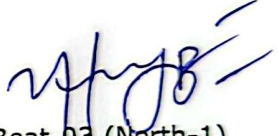
6. Furthermore the awarded tender quantity is decreased as per tender documents, Clause-40 and Clause-40.1 to the amount of Rs.1,164,281/- in accordance with the allocated budget and tender document requirements, subject to the fulfillment of all codal formalities."



Store Incharge LHQ (North-1)
(Member)


Line Officer LHQ (North-1)
(Member)





Accountant (North-1)
(Member)

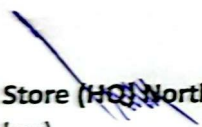

DSP Beat-02 (North-1)
(Member)


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



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

**TECHNICAL/FINANCIAL BID ATTENDANCE SHEET FOR TENDER OF COST OF OTHER STORE ITEMS OF N-5
NORTH-1 KHAIRABAD FOR FINANCIAL YEAR 2025-26**

S#	Name of Firm	Representative Name	Mobile #	Address	Date	Time	Signature
1	Vibrant S.L.Hr	Hassam	03336165789	Rwp	29-05-2026	11:30	
2	JR Enterprises	Zahid	03345342962	Rwp	29-05-2026	10:30	
3	Alex Enterprises M.A.H	M.A.H	03365005561	Nowhere	29-05-2026	10:00	
4							
5							


Incharge Store (HQ) North-I
(Member)


Accountant (HQ) North-I
(Member)


DSP Beat-4 North-I
(Member/Secretary)


Deputy Superintendent of Police (LHQs) North-I
(Chairman)



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Store N-5, North-I
Procurement Title Cost of Other Store Tender Sector N-5 North-I Khairabad
Procurement Reference Number P35147
Procurement Type Goods
Procurement Procedure Single Stage-One Envelope
Evaluation Criteria Least Cost Based Selection (LCBS)
Date & Time (Bid Closing) Thursday, May 28, 2026 11:00 AM
Date & Time (Bid Opening) Thursday, May 28, 2026 11:30 AM
No. of Bids Received 03
Report Preparation Date Friday, May 29, 2026 10:38 AM
Report Publish Date Friday, May 29, 2026 10:41 AM

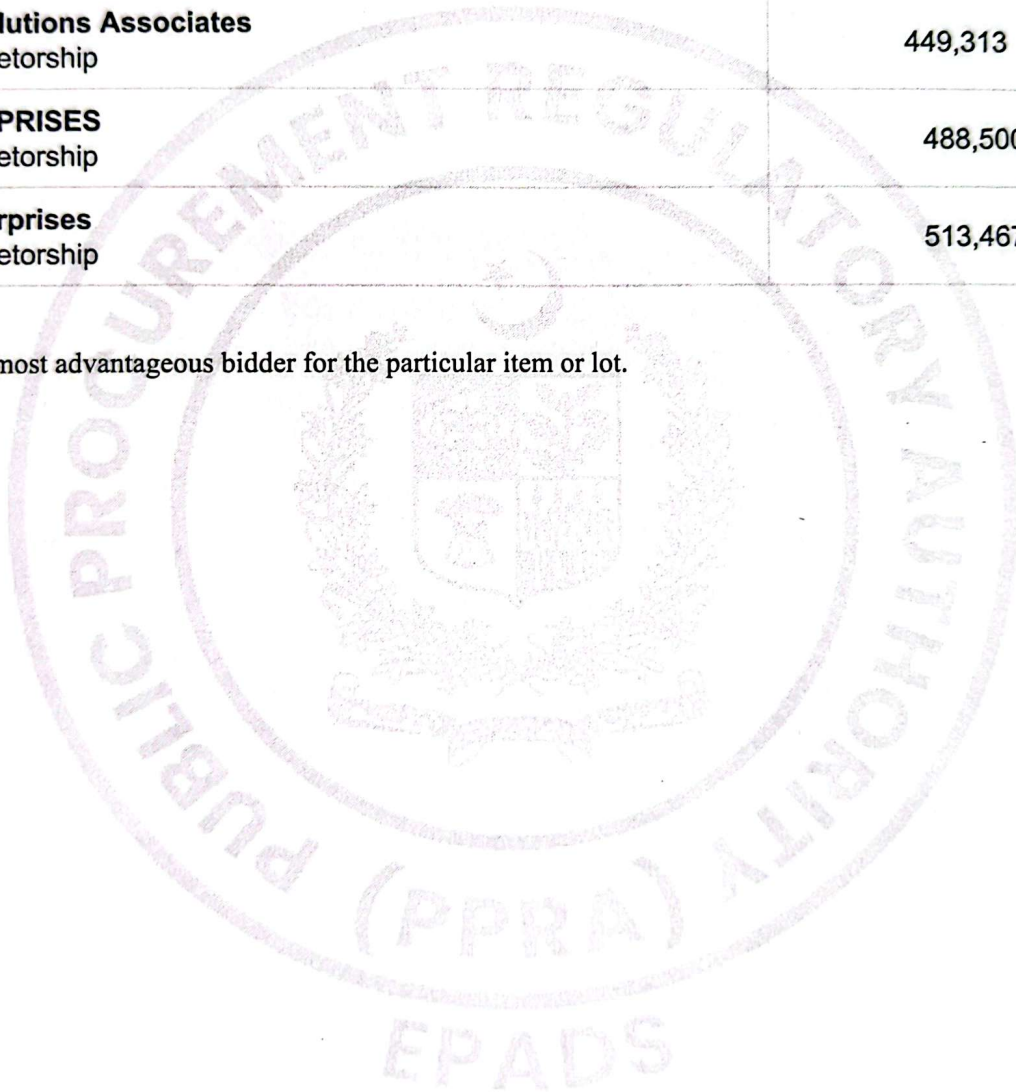
BIDDER NAME	ELIGIBILITY	TECHNICAL MARKS: 100 PASSING: 50	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Vibrant Solutions Associates Sole Proprietorship	Eligible	100.00 Weightage : (100% x 100.00 = 100)	
JR ENTERPRISES Sole Proprietorship	Eligible	100.00 Weightage : (100% x 100.00 = 100)	
Adan Enterprises Sole Proprietorship	Eligible	100.00 Weightage : (100% x 100.00 = 100)	

Items and Lots

LOT A - MISC ITEMS (LOT ITEMS)	BID OFFER
Vibrant Solutions Associates Sole Proprietorship	749,313 ✓
JR ENTERPRISES Sole Proprietorship	796,200
Adan Enterprises Sole Proprietorship	813,467

LOT B (LOT ITEMS)	BID OFFER
Vibrant Solutions Associates Sole Proprietorship	449,313 ✓
JR ENTERPRISES Sole Proprietorship	488,500
Adan Enterprises Sole Proprietorship	513,467

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





GOVERNMENT OF PAKISTAN
NATIONAL HIGHWAYS & MOTORWAY POLICE



No.NHMP-SSP(NORTH-I)C/O/2025-26

Islamabad, the 02nd June, 2026

From
Farrukh Raza
SP/Sector Commander(North-I(Khairabad))
To
1- DIG(N-5 North Zone), NHMP, Islamabad

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-1.

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's and NHMP websites and the same was also published on E-PAD dated 13-05-2026.

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/financial proposals of the firms were opened by the Sector Purchase/financial Committee on 29-05-2026 as the procedure of tender is single stage, single envelope in the presence of the bidders to evaluate the offered items with NHMP tender specifications/standards. The following firms had participated in tender.

Sr. No	Name of Firm	Representative Name
01	M/S Vibrant Solutions Associates Rawalpindi	Muhammad Latif
02	M/S JR Enterprises Rawalpindi	Muhammad Zahid
03	M/S Adan Enterprises Nowshera	Muhammad Atif

The Purchase of technical/financial committee opened the technical/financial bids on 29-05-2026 at 11:30 hours. During the technical evaluation, the purchase of technical /financial committee evaluated the documents and checked the samples provided by the firms. The samples of M/S Vibrant Solutions Associates Rawalpindi, M/S J.R Enterprises Rawalpindi and M/S Adan Enterprises Nowshera were found according to the specifications mentioned in tender documents. The Purchase of technical/financial committee unanimously recommended the remaining three (03) firms i.e. M/S Vibrant Solutions Associates Rawalpindi, M/S J.R Enterprises Rawalpindi and M/S Adan Enterprises Nowshera for Lot-A & B may please be opened.

The technical 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 Sub Clause-40.1 the quantity of terms may be increased or decreased at the time of contract award.

The financial committee unanimously awarded the tender of cost of other store items (Lot-A & B) to M/S vibrant solution associates Rwp, with the condition to fulfill all codal formalities.

It is therefore requested that the approval to execute an agreement with M/S vibrant solution associates, Rwp for purchase of Cost of other store items may be accorded.

The approval of the Addl. IGP North Region, NHMP, and Islamabad is required to sign the agreements and issuance of supply order for procurement of cost of other store items with the lowest/most advantageous bidder.

Submitted for kind approval and further necessary orders, please

Encl: Agreement Specimen.

Farrukh Raza
SP/Sector Commander(North-I(Khairabad))

Copy for information to:-

1- Incharge(Store(N-5 North Zone)), NHMP, Islamabad

Farrukh Raza
SP/Sector Commander(North-I(Khairabad))