

Government Of Khyber Pakhtunkhwa

Transport Planning and Traffic Engineering Unit (TPU)
Hall # 230, Benevolent Fund Building, Peshawar Saddar
Tel: 091-9211245, Fax 091-9211246

PO No: TMTD/TPU/EQUIPMENT/2016-17-01/Photocopier Machine

To,

Combined Vision Traders,
FF-117 & 119, Deans Trade Center,
Peshawar, Pakistan.

Subject:-Purchase/Supply order for 1 Number of Photocopier Machine (Kyocera-TASKalfa3511i)

I am directed to inform you that on the recommendation of Departmental Procurement Committee, the Competent Authority has accepted your proposal for supply of Photocopier Machine (Kyocera-TASKalfa3511i) at TPU project office of Transport & Mass Transit Department, Benevolent Fund Building, 1st Floor, Hall no 211, as per details mentioned below.

Item Description	Qty	Unit Rate (Rs)	Total amount Rs
Photocopier Machine (Kyocera-TASKalfa3511i)	01	261,000/-	261,000/-
Speed – 35 CPM or above, Paper size – A5 to A3, Paper capacity – 1200 sheets or higher, Resolution- 1200 * 1200 dpi, Multiple copying -999 copies, Drum life - 140,000 copies or above, Toner life- 18000 copies or above, Built in network color scanner and printer, Network/usb connectivity, RADF 100 sheets capacity, Standard warranty with installation			
Total Amount in PKR			261,000/-

Contract amount is 261,000/- (Two Hundred Sixty One Thousand rupees only).

Term & Conditions:

1. Approved Price are in Pak Rupee and are inclusive of all government taxes in vogue.
2. Time period of Delivery/supply, Installation and commissioning of equipment is 14 days from issuance of purchased order.
3. A penalty of Rs. 200 per day will be imposed in case of late delivery on the amount of total/remaining item(s)
4. All applicable Government taxes (Federal and Provincial) shall be deductible at source.
5. Performance Guarantee/bond equivalent 10% of total /invoice value shall be provided within three days after signing of PO otherwise the PO shall be treated/considered as cancelled.
6. The performance bond shall be retained till warranty period and will be released after warranty period is completed.
7. If supplier fails to provide the delivery as per specification and mentioned terms and conditions in RFP, their performance bond will be forfeited.
8. The delivery of items to the TPU office at the address mentioned above will be the sole responsibility of supplier and payment would be made after delivery of aforementioned item(s).

FOR & ON BEHALF OF PE

Signed & Stamp by: -----

TITLE: Office Manager - TPU

Witness 1:

Harar Khan

Name & Sign:

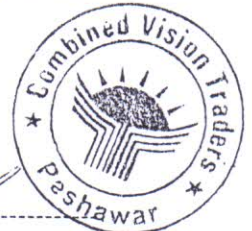
FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by: -----

TITLE:

Witness 1:

Name & Sign:



Akbar Ali

17301-1331830-9

Wajid Ali

Government Of Khyber Pakhtunkhwa

Transport Planning and Traffic Engineering Unit (TPU)
Hall # 230, Benevolent Fund Building, Peshawar Saddar
Tel: 091-9211245, Fax 091-9211246

PO No: TMTD/TPU/EQUIPMENT/2016-17-01/GPS Device

To,

Paragon Office Solution,
FF-443, Deans Trade Center,
Peshawar, Pakistan.

Subject:-Purchase/Supply order for 02 Number of GPS Device (Etrex 30x)

I am directed to inform you that on the recommendation of Departmental Procurement Committee, the Competent Authority has accepted your proposal for supply of GPS Device (Etrex 30x) at TPU project office of Transport & Mass Transit Department, Benevolent Fund Building, 1st Floor, Hall no 211, as per details mentioned below.

Item Description	Qty	Unit Rate (Rs)	Total amount Rs
GPS Device (Etrex 30x)	02	27,800/-	55,600/-
Negative mode display No,Weight 5.0000,Battery: 2 AA batteries (not included); NiMH or Lithium recommended,Battery life: 25 Hours,GPS- enabled: No, GLONASS: No ,High – sensitivity receiver: Yes, Barometric altimeter: Yes,Electronic compass. Yes (Tilt- Compensated, 3-axis),Smart notifications(displays email, text and other alerts when paired with your compatible phone) No,Vibration alert, Interface: USB, Built- in memory: 1.7 GB Waypoints/ favorites/ location: 2000, Routes, 200,Track log: 10,000 points, 200 saved tracks, Basemap: Yes,Preloaded maps: No, Ability to add maps: Yes,Accept data cards: micro card (Not included) standard warranty			
Total Amount in PKR			55,600/-

Contract amount is 55,600/- (Fifty Five Thousand and Six Hundred rupees only).

Term & Conditions:

1. Approved Price are in Pak Rupee and are inclusive of all government taxes in vogue.
2. Time period of Delivery/supply, Installation and commissioning of equipment is 14 days from issuance of purchased order.
3. A penalty of Rs. 200 per day will be imposed in case of late delivery on the amount of total/remaining item(s)
4. All applicable Government taxes (Federal and Provincial) shall be deductible at source.
5. Performance Guarantee/bond equivalent 10% of total /invoice value shall be provided within three days after signing of PO otherwise the PO shall be treated/considered as cancelled
6. The performance bond shall be retained till warranty period and will be released after warranty period is completed.
7. If supplier fails to provide the delivery as per specification and mentioned terms and conditions in RFP, their performance bond will be forfeited.
8. The delivery of items to the TPU office at the address mentioned above will be the sole responsibility of supplier and payment would be made after delivery of aforementioned item(s).

FOR & ON BEHALF OF PE

Signed & Stamp by: _____

TITLE: _____

Witness 1: _____

Asad Ullah Jan
Office Manager
Transport Deptt:

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by: _____

TITLE: _____

Witness 1: _____



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Hall # 230, Benevolent Fund Building, Peshawar Saddar
Tel: 091-9211245, Fax 091-9211246

PO No: TMTD/TPU/EQUIPMENT/2016-17-01/Server

To,

Phono Engineers Pvt Ltd
7 Egerton Road, Lahore.

Subject :-Purchase/Supply order for 01 Number of SERVER (DELL R730)

I am directed to inform you that on the recommendation of Departmental Procurement Committee, the Competent Authority has accepted your proposal for supply of SERVER (DELL R730) at TPU project office of Transport & Mass Transit Department, Benevolent Fund Building, 1st Floor, Hall no 2011 , as per details mentioned below.

Item Description	Qty	Unit Rate (Rs)	Total amount Rs
SERVER: DELL R730 (1 x intel Xeon 2.40 GHz or Higher, 16 GB Ram or higher, 500*3 Gb or higher, 16 X DVD+/-RW, driver super multi, wifi, 18.5" LCD Display, 2008/2010 professional registered installation along with CD, Integrated RAID Controller, Hot Swappable redundant Power supply, Ethernet controller, MSD optical Mouse, USB Entry Business Keyboard(English),rackmount , with installation, standard warranty)	01	410,000/-	410,000/-
Total Amount in PKR			410,000/-

Contract amount is Rs 410,000/- (Four hundred and ten thousand rupees only).

Term & Conditions:

1. Approved Price are in Pak Rupee and are inclusive of all government taxes in vogue.
2. Time period of Delivery/supply, Installation and commissioning of equipment is 14 days from issuance of purchased order.
3. A penalty of Rs. 200 per day will be imposed in case of late delivery on the amount of total/remaining item(s)
4. All applicable Government taxes (Federal and Provincial) shall be deductible at source.
5. Performance Guarantee/bond equivalent 10% of total /invoice value shall be provided within three days after signing of PO otherwise the PO shall be treated/considered as cancelled
6. The performance bond shall be retained till warranty period and will be released after warranty period is completed.
7. If supplier fails to provide the delivery as per specification and mentioned terms and conditions in RFP, their performance bond will be forfeited.
8. The delivery of items to the TPU office at the address mentioned above will be the sole responsibility of supplier and payment would be made after delivery of aforementioned item(s).

FOR & ON BEHALF OF PE

Signed & Stamp by:

TITLE: *Asad Ullah Jan*
6/11/2017

Witness 1:

Harvey Khan

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by:

TITLE: *Asst. Manager Admin*
Zeeshan

Witness 1: *35202-300330-91*

Zeeshan

Utpal
MANAGER
SALES & MARKETING
PHONO ENGINEERS (PVT.) LTD



Transport & Mass Transit Department

Government Of Khyber Pakhtunkhwa

Transport Planning and Traffic Engineering Unit (TPU)
Hall # 230, Benevolent Fund Building, Peshawar Saddar
Tel: 091-9211245, Fax 091-9211246

PO No: TMTD/TPU/EQUIPMENT/2016-17-01/Plotter

Dated : 15-01-2018

To,

Shirazi Trading,
4th Floor, Marhaba IT Tower,
University road Peshawar.

Subject :-Purchase/Supply order for 01 Number of PLOTTER (CANON IPF-831)

I am directed to inform you that on the recommendation of Departmental Procurement Committee, the Competent Authority has accepted your proposal for supply of upgraded model PLOTTER (CANON TX-5400) at the same price as quoted in tender to be supplied at TPU project office of Transport & Mass Transit Department, Benevolent Fund Building, 1st Floor, Hall no 211, as per details mentioned below.

Item Description	Qty	Unit Rate (Rs)	Total amount Rs
PLOTTER (CANON TX-5400)	01	514,900/-	51,4900/-
-5 colour 44 inch, 15360 nozzles, 2400*1200 dpi, USB port, wireless, Lan, memory 128 GB, Physical memory 2 GB, 500 GB hard disk, one year warranty (further detail specification as per attached broacher)			
Totat Amount in PKR			514,900/-

Contract amount is Rs 514,900/- (Five Hundred Fourteen Thousand and Nine Hundred rupees only).

Term & Conditions:

1. Approved Price are in Pak Rupee and are inclusive of all government taxes in vogue.
2. Time period of Delivery/supply, Installation and commissioning of equipment is till 28th February.
3. All applicable Government taxes (Federal and Provincial) shall be deductible at source.
4. Performance Guarantee/bond equivalent 10% of total /invoice value shall be provided before the delivery of item.
5. The performance bond shall be retained till warranty period and will be released after warranty period is completed.
6. If supplier fails to provide the delivery as per specification and mentioned terms and conditions in RFP, their performance bond will be forfeited.
7. The delivery of items to the TPU office at the address mentioned above will be the sole responsibility of supplier and payment would be made after delivery of aforementioned item(s).

FOR & ON BEHALF OF PE

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by: 

Signed & Stamp by: 

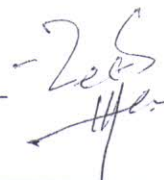
TITLE: *Office Manager - 15/1/2018*
Asad Ullah Jan
Office Manager
TPU - Transport Deptt:

TITLE: Branch Manager

Witness 1:

Witness 1:

Name & Sign:

M. Zeeshan - 
Name & Sign:



