

# 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
<b>Photocopier Machine (Kyocera-TASKalfa3511i)</b>	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			
<b>Total Amount in PKR</b>			<b>261,000/-</b>

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:

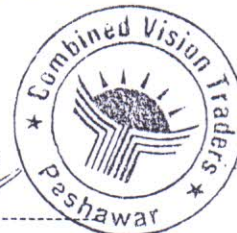
FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by: -----

TITLE:

Witness 1:

Name & Sign:



# 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
<b><u>GPS Device (Etrex 30x)</u></b>	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			
<b>Total Amount in PKR</b>			<b>55,600/-</b>

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: *Office Manager - TPU*

Witness 1: \_\_\_\_\_

*Sad Ullah Jan*  
Office Manager  
Transport Deptt:

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by: \_\_\_\_\_

TITLE: \_\_\_\_\_

Witness 1: \_\_\_\_\_

*Asif*  
*Sade*  
17301-



# 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/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, 1<sup>st</sup> Floor, Hall no 2011, as per details mentioned below.

Item Description	Qty	Unit Rate (Rs)	Total amount Rs
<b>SERVER: DELL R730</b>  (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/-
<b>Total Amount in PKR</b>			<b>410,000/-</b>

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: Asst. Manager - TPU

Witness 1:

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by:

TITLE: Asst. Manager Admin

Witness 1: 35202-30533-9

Signature



## 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,  
4<sup>th</sup> 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
<b>PLOTTER (CANON TX-5400)</b>  -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)	01	514,900/-	51,4900/-
<b>Totat Amount in PKR</b>			<b>514,900/-</b>

**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 28<sup>th</sup> 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

Signed & Stamp by: -----

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

Witness 1:

Name & Sign:

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by: -----

TITLE: *Branch Manager*

Witness 1:

*M. Zeeshan*  
Name & Sign:







# 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/Color Printer

To,

Honey Well,  
Office # 408, 4<sup>th</sup> Floor /Royal Centre, 106-W  
Fazal-ul-Haq road, Blue Area, Islamabad

**Subject:-Purchase/Supply order for 01 Number of Color Printer (HP M553N)**

I am directed to inform you that on the recommendation of Departmental Procurement Committee, the Competent Authority has accepted your proposal for supply of Color Printer (HP M553N) 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
<b><u>Color Printer (HP M553N)</u></b>	01	94,770/-	94,770/-
Print speed Normal: Up to 33 ppm or Higher, up to 1200 x 1200 dpi or Higher. Duty cycle (Monthly, A4), Up to 75,000 pages, monthly pager volume: 1500 to 5000 or Higher, -Processor speed: 800 MHz or Higher, Connectivity: ePrint capability. Mobile printing capability ePrint, Standard(Built in Gigabit Ethernet), Compatible operating system: Windows 7, 8 or higher. Standard warranty with installation			
<b>Total Amount in PKR</b>			<b>94,770/-</b>

Contract amount is 94,770/- (Ninety Four Thousand Seven Hundred and Seventy 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. 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
5. The performance bond shall be retained till warranty period and will be released after warranty period is completed.
6. All applicable Government taxes (Federal and Provincial) shall be deductible at source.
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

Asad Ullah Jan  
Office Manager  
TPU - Transport Deptt.

Signed & Stamp by:

TITLE: Office Manager - TPU.  
19/12/2017

Witness 1:

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by:

TITLE: Digital Plus  
LSB 37405-1833158-3

Witness 1:



## 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/Laser Jet Printer B&amp;W

To,

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

**Subject:-Purchase/Supply order for 01 Number of Laser Jet Printer B&W (HP proM402D)**

I am directed to inform you that on the recommendation of Departmental Procurement Committee, the Competent Authority has accepted your proposal for supply of Laser Jet Printer B&W (HP proM402D) 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
<b><u>Laser Jet Printer B&amp;W (HP proM402DN)</u></b>	01	32,400/-	32,400/-
Print speed black: 35 CPM Speed or Higher, Print Quality black: up to 1200 x 1200 dpi or Higher Duty Cycle: up to 50,000 pages, LCD display(text and graphic), Compatible operating system, 256 MB Memory, Duplex Facility, maximum output capacity: up to 150 sheets standard warranty			
<b>Total Amount in PKR</b>			<b>32,400/-</b>

Contract amount is Rs 31,900/- (Thirty Nine 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 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 &amp; ON BEHALF OF PE

Signed &amp; Stamp by:

TITLE:

Witness 1:

Name &amp; Sign:

FOR &amp; ON BEHALF OF SUPPLIER

Signed &amp; Stamp by:

TITLE:

Witness 1:

Name &amp; Sign:





# 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/Projector

To,

Khawaja Brothers,  
9/10, AL-Jalil Market, Namak Mandi,  
Peshawar, Pakistan.

**Subject:-Purchase/Supply order for 02 Number of Multimedia/Projector (Panasonic PT-LB 383)**

I am directed to inform you that on the recommendation of Departmental Procurement Committee, the Competent Authority has accepted your proposal for supply of Multimedia/Projector (Panasonic PT-LB 383) 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
<b>Multimedia/Projector (Panasonic PT-LB 383)</b>	02	96,897/-	193,794/-
3500 or Higher ANSI LUMENS or Higher, Contrast Ratio: 2400:1 or Higher, Lamp: 185W up to 4,000 Hours or Higher, Resolution 1024 x 768 or Higher Speaker Video Interfaces VGA, HDMI, Composite video's-video. Expansion connectivity 2x VGA/component video input, 15 pin HD D-sub(HD-15), 1x Audio line- mini phone stereo 3.5 mm 1 x VGA output, 1 x S- Video input- 4 pin mini- DIN 1 x composite video input – RCA 1 with projector Screen and remote controller with standard warranty			
<b>Total Amount in PKR</b>			<b>193,794/-</b>

Contract amount is 193,794/- (One Ninety Three Thousand Seven Hundred and Ninety Four 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: *Asad Ullah Jan*

TITLE: *Manager - TPU*

Witness 1:

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by: *Rahat*

TITLE: *General Manager 17301-155796*

Witness 1:



# 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/Panasonic

To,

Panasonic Office Products,  
34-35, Humrez Plaza, Opposite runway, Tambwan stop  
Peshawar, Pakistan.

Subject:-Purchase/Supply order for laptops (5), desktops (20), Refrigerator(1), Generator(1), Telephone exchange system(1)

I am directed to inform you that on the recommendation of Procurement Committee, the Competent Authority has accepted your proposal for supply of below mentioned items/goods to be provided at TPU project office of Transport & Mass Transit Department, Benevolent Fund Building, 1st Floor, Hall no 211, as per details mentioned below.

S.No	Item Description/Specification	Quantity	Unit Rate (including tax)	Total Cost(including tax)	Delivery Period
1	<b>LAPTOPS:</b> <b>Lenovo Ideapad 320</b> Processor 6 <sup>th</sup> Generation Core i5 5200U Latest Processor (2.70 or higher) with Turbo Boost or higher, 4 GB DDR4 Ram or higher, hard drive 1 TB or higher, Registered Windows 7 or latest version along with CD, 15.6" HD LED Display, DVD-Writer Super Multi, Integrated High Definition Graphics. Integrated Wireless LAN, 10/100/100 Ethernet USB Ports, HDMI Port, Bluetooth, DTS Stereo sound/802. 11bgn Wireless LAN Card Reader, Web Camera & Digital Microphone, Lithium ion Battery, Carrying Case, standard warranty	5	56,730/-	283,750/-	14 days
2(A)	<b>DESKTOP BRANDED:</b> <b>HP Prodesk</b> Processor Inter Core i5-6500 3.2GHz or Higher with HD Graphics or higher, 4 GB DDR4 Ram or higher, 500GB 7200 RPM HDD SATA Drive or higher,wifi, 16 x DVD+/- RW- Drive Super Multi, 18.5 -inch wide screen LED monitor, Registered Windows 7 or latest version along with CD, Built-in WIFI, HDMI, USB keyboard Genuine, USB Optical Mouse Genuine, hot swappable redundant power supply, USB 3.0; headphone/microphone combo; AC power; RJ-45, standard warranty.	18	60,260/-	1,084,860/-	14 days
2(B)	<b>Desktop with higher specifications:</b> <b>HP Prodesk 600 G2</b> Processor speed: intel core i7 or higher RAM- 16 GB Hard Drive- 2 TB Graphic card: latest Monitor-24 inch Remaining features as mentioned above in Serial 2(A). standard warranty along with installation	02	104,060/-	208,120/-	14 days
3	<b>Refrigerator:</b> <b>PEL 6300 16 CFT</b> Double door with Top freezer Direct cooling system Capacity: 16 cubic feet / 450 plus liters Retain cooling system Work effectively even at 50 degree C Standard quality refrigerant Standard quality compressor with warranty	01	47,450/-	47,450/-	14 days

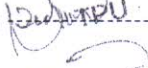


4	<b>Generator:</b> <b>5.5 KVA EuroPower 5500E</b> 5 KVA, Petrol & gas, Tank capacity 22-30 liters Continuous operating hours 6 or more, Consumption less than 3 liter/hour, Output 220 Volt Standard warranty with installation	01	89,000/-	89,000/-	14 days
5	<b>Telephone Exchange System:</b> <b>Panasonic Telephone Exchange (TEM)</b> Hybrid IP-PBX System Built-Trunk 08 – 24 extensions, integrated digital display., Built-in power adapter, with caller ID, Built-in digital extension ports, pre-installed power supply, , increased SDRAM capacity max, 2500 SMDR call data storage, Disa card, centralized voice mail compatibility, PC based programming, automatic route selection, toll restriction, caller ID ANI and CNIP, ISDN primary rate interface with QSIG, , uniform call distribution, direct inward system access, battery back up 2-4 hours 12V, 17 amp. MDF box 50 pair Master console, - 24 simple telephone sets (without cli) -(as per actual per sq feet installation cost after) With standard warranty and after sale service for one year.	01	104,600/- + Installation cost @ Rs. 19 per sq feet	104,600/- + Installation cost @ Rs. 19 per sq feet. Payment will be as per actual measurement	14 days

#### Term & Conditions:

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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).
9. Rest of terms and conditions shall remain the same as mentioned in contract signed between TPU and Panasonic office products.

FOR & ON BEHALF OF PE

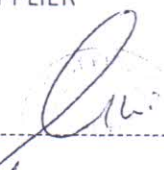
Signed & Stamp by:  **Asad Ullah Jan**  
Office Manager  
Transport Deptt:

TITLE: Office Manager - TPU

Witness 1:

  
Name & Sign:

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by:  **Asst. Board Manager**  
TITLE: 17/01-9258759

Witness 1:

  
Name & Sign:

17/01-0699154-3  
4/12/2017.

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/MAKS

To,

MAKS Enterprises,  
Behind Gul Haji Plaza, Shadab street,  
University Town Peshawar, Pakistan.

**Subject:-Purchase/Supply order for 6 Numbers of Air Condition Split Unit (Dawlance) 1 Number of Digital Camera (Sony W800), 3 Number of Water Dispenser (Orient) and 2 Number of UPS: 2400 watt 3000 VA (Inverex 3KVA)**

I am directed to inform you that on the recommendation of Departmental Procurement Committee, the Competent Authority has accepted your proposal for supply of 6 Numbers of Air Condition Split Unit (Dawlance), 1 Number of Digital Camera (Sony W800), 3 Number of Water Dispenser (Orient) and 2 Number of UPS: 2400 watt 3000 VA (Inverex 3KVA) 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
<b><u>Air Condition Split Unit (Dawlance)</u></b>  1.5 Ton - wall mounted air conditioner, Elegant Design with Hidden LED Display, Reversible (cooling & heating ), Wide angle swing, Installation with Extra pipe , Wide voltage with the fluctuations between 175V-242V, Standard quality refrigerant, Color-white or equilant , Anti-rust outdoor unit Auto restarts function, Two-direction air flow, Good quality compressor with warranty, Parts warranty, Copper condenser, Low noise design, Standard warranty with installation.	06	68,000/-	408,000/-
<b><u>Digital Camera (Sony W800)</u></b>  Depth. 0.9 inch Sensor Resolution. 20 Megapixels. Optical Sensor Type. Super HAD CCD. Total Pixels. 20500000 pixels. Effective Sensor Resolution. 20100000 pixels. Optical Sensor Size. 1/2.3" with Digital Zoom. 8 x. and standard warranty.	01	15,000	15,000
<b><u>Water Dispenser (Orient)</u></b>  Two water taps Cabinet with Fridge Hot & Cold Water system cooling compressor Anti-bacterial material Low noise design Cool tank storage capacity 3.5 liters Hot tank storage capacity 1.5 liter Color housing black/white	03	15,500	46,500
<b><u>UPS: 2400 watt 3000 VA (Inverex 3KVA)</u></b> UPS: 2400 watt 3000 VA -2 Batteries (each 12 volt 25 plate lead acid) -Along with installation charges	02	80,000	160,000
<b>Total Amount in PKR</b>			<b>629,500/-</b>

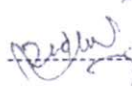
Contract amount is 629,500/- (Six Hundred Twenty nine Thousand and Five Hundred rupees only).



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

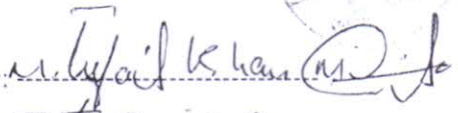
Signed & Stamp by:  **Asad Ullah Jan**  
Office Manager  
TPU Transport Deptt:  
12/12/2022

TITLE: Office Manager - TPU -

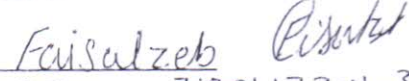
Witness 1:

  
Name & Sign:

FOR & ON BEHALF OF SUPPLIER

Signed & Stamp by:  **Fayaz Khan**  
TITLE: **MAKS Enterprises**  
CNIC 17601-0362298-5

Witness 1:

 **Fayaz Zeb**  
Name & Sign: **7130117301-3383528-5**  
CNIC: