



**GOVERNMENT OF KHYBER PAKHTUNKHWA**  
**PAKHTUNKHWA HIGHWAYS AUTHORITY, PESHAWAR**

Tel: No. 091-9213522, Fax No. 091-9210434, E-mail: info@pkha.gov.pk  
Attached Departments Complex near Treasury Office, Khyber Road Peshawar

No. 1091/19-FHA/PKHA

Dated: 17/08/2017

To,

Section Officer (Roads)  
Communication & Works Department  
Peshawar, Khyber Pakhtunkhwa.

Subject:

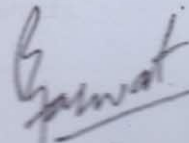
**VIOLATION OF KHYBER PAKHTUNKHWA PUBLIC PROCUREMENT OF GOODS, WORKS & SERVICES RULES 2014, DIRECTOR MAINTENANCE, THE KHYBER PAKHTUNKHWA HIGHWAY AUTHORITY (PKHA) PESHAWAR'S TENDER NOTICE FOR PROCUREMENT AND INSTALLATION OF CCTV SYSTEM, NETWORKING AND IT EQUIPEMENT:**

Reference: *Your letter No. DS(T)/Policy/1-Vol-I/2013/C&WD dated: 03/08/2017, addressed to the Managing Director PKHA and having the subject noted above. Received today on 17/08/2017.*

In regard to the subject matter and to the above quoted letter, it is intimated that as desired a "Corrigendum" (Copy enclosed) was advertised in the daily newspaper AAJ dated 04/08/2017 and the last date for submission of bids has been extended from 17/08/2017 to 24/08/2017. The corrigendum has also been advertised on the PKHA website and made part of the Bidding Documents which are being issued to the interested bidders.

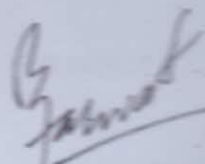
To further clarify the matter it is reported that the clause of increase/decrease in quantities was included due to involvement of cables and nodes for networking. Such increase/decrease (if required) will be done within KPPRA set limits. Violation of any procurement rules was never intended.

Report submitted for further directions please.

  
DEPUTY DIRECTOR  
(PROCUREMENT)

Copy is forwarded to the:

- ✓ i) Chairman, Transparency International Pakistan, 4-C, Mezzanine Floor, Khyabun-e-Itehad Phase-VII Defence Housing Authority, Karachi
- ii) PA to Deputy Secretary (Tech) C&W Department, Peshawar
- iii) Managing Director, Pakhtunkhwa Highways Authority, Peshawar
- iv) Director (Maintenance), Pakhtunkhwa Highways Authority, Peshawar
- v) Chief Minister, Khyber Pakhtunkhwa, Peshawar
- vi) Director General, NAB, Khyber Pakhtunkhwa, Peshawar
- vii) Chief Secretary, Khyber Pakhtunkhwa, Peshawar
- viii) Registrar, Peshawar High Court, Peshawar
- ix) Managing Director, KPPRA, Peshawar

  
DEPUTY DIRECTOR  
(PROCUREMENT)



GOVERNMENT OF KHYBER PAKHTUNKHWA  
COMMUNICATION & WORKS DEPARTMENT

No.DS(T)/Policy/1-Vol-I/2013/C&WD

Dated Peshawar the, 03/08/2017

To

The Managing Director,  
Pakhtunkhwa Highway Authority,  
Peshawar.

Subject:

VIOLETION OF KHYBER PAKHTUNKHWA PUBLIC PROCUREMENT  
OF GOODS, WORKS & SERVICES RULES 2014, DIRECTOR  
MAINTENANCE, THE KHYBER PAKHTUNKHWA HIGHWAY  
AUTHORITY (PKHA) PESHAWAR'S TENDER NOTICE FOR  
PROCUREMENT AND INSTALLATIO OF CCTV SYSTEM,  
NETWORKING AND IT EQUIPMENT

I am directed to forward herewith a copy of Transparency International  
Pakistan Karachi letter No. TL17/2607/3A dated 26.07.2017 alongwith its enclosures on  
the subject noted above, which is self-explanatory, with the request to look into the  
matter and submit your report to this office at the earliest for onward submission to the  
quarter concerned, please.

(ENGR. SHAHANA MUJEEB)  
SECTION OFFICER (ROADS)

Endst: No. & Date Even:

Copy is forwarded to the:

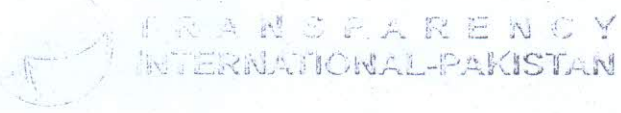
1. Chairman, Transparency International Pakistan, 4-C, Mezzanine Floor,  
Khyaban-e-Itehad Phase-VII Defence Housing Authority, Karachi.
2. PA to Deputy Secretary (Tech) C&W Department Peshawar.

Pakhtunkhwa Highways Authority Peshawar	
Diary No.	7946 / 168-10
( )	2017
( )	
( )	

SECTION OFFICER (ROADS)

Dir (M) / DD (Proc)

For appropriate  
response and  
further no 3



4-C, Mezzanine Floor, Khayaban-e-Ittehad, Phase VII,  
 Defence Housing Authority, Karachi.  
 Tel: (92-21) 35390408, 35311897-8,  
 Fax: (92-21) 35390410  
 E-mail: ti.pakistan@gmail.com  
 Website: www.transparency.org.pk

26<sup>th</sup> July, 2017

TL17/2607/3A

Director Maintenance,  
 The Pakhtunkhwa Highways Authority (PKHA),  
 Peshawar,  
 Khyber Pakhtunkhwa.

PS/O S Khyber Pakhtunkhwa  
 Diary No. 2840 (w/c)  
 Date 28-07-2017

*Handwritten notes:*  
 BST  
 MD PKHA  
 for u...  
 MF  
 28/7

Sub: Violation of Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014, Director Maintenance, The Pakhtunkhwa Highways Authority (PKHA), Peshawar's Tender Notice for Procurement & Installation of CCTV System, Networking & I.T Equipment.

Dear Sir,

This is with reference to PKHA, Peshawar's Tender Notice, published in daily "Mashriq" on 24<sup>th</sup> July, 2017. It is observed that the advertisement is in violation of the KPK Public Procurement of Goods, Works and Services Rules 2014.

As per advertisement, the quantities may be increased or decreased by the procuring agency at the time of procurement, whereas any change in tender conditions, specifications and quantity after bid opening by procuring agency is not allowed under Rules. However, according to KPPRA Rules 2014, Rule No.10, repeat orders cannot exceed more than 15% of the original quantity. Stated as under;

- 10. Alternate methods for procurement of goods.--- A procurement entity may use the following alternative methods for procurement of goods, namely:*  
*(c) a procurement entity shall only engage in alternate method if the following conditions exist, namely:*  
*(i) repeat orders within a period of six months:*  
*Provided that it does not exceed fifteen percent of the original contract value;*

*Handwritten notes:*  
 SOL  
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The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 54, with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

Transparency International Pakistan is striving for across the board application of Rule of Law, which is the only way to stop corruption.

With Regards,

Sohail Muzaffar  
 Chairman

*Handwritten signature:*  
 P.S to Chief Secretary  
 Govt of Khyber Pakhtunkhwa

Copies forwarded for the information with request to take action under their mandate to:

1. Chief Minister, Khyber Pakhtunkhwa.
2. Director General, NAB, Khyber Pakhtunkhwa.
3. Chief Secretary, Khyber Pakhtunkhwa.
4. Registrar, Peshawar High Court.
5. Managing Director, KPPRA, Peshawar.

*Handwritten notes:*  
 Copy CEW  
 2/8  
 DIFA as directed to  
 ABC/CEW  
 Supdt



# TENDER NOTICE

## PROCUREMENT AND INSTALLATION OF CCTV SYSTEM, NETWORKING & IT EQUIPEMENT AT PAKHTUNKHWA HIGHWAYS AUTHORITY

Sealed bids are invited from Authorized Firms, Dealers, and Suppliers Registered with relevant Sales & Income Tax Department: FBR, for procurement of following machinery & Equipment so as to reach to the office of undersigned on or before 17/08/2017 at 12:00 Noon. The bids will be opened on the same day in presence of the bidders or their representative at 12:30 pm in the office of Deputy Director (Procurement), PKHA, Peshawar.

S.No	Equipment Detail	QTY
01.	<b>IP Camera</b> 3 Megapixel, HD720p Real time Video Recording, True Day/Night, IP66, IP67 Rating, IR Range: 50m or Higher, Image Sensor 1/2.8" progressive scan CMOS, Min illumination 0.7 lux, Lens-up x 5 or Higher, Lens 2.8-12mm @F1.4 or Higher, angle of view:101-30.4 degree, video compression H.264/MJPEG, image resolution 2048x1536 or higher, Protocols TCP/IP, HTTP, DHCP, DNS, DDNS, RTP, RTSP, PPPOE, SMT/HTTPS 802.IX.QOS, IPv6 Communication interface 1 RJ45 10M/100M Ethernet interface, Brackets Including Wall Mount.	04
02.	<b>Network Video Recorder</b> 8 channel, Dual core embedded processor, embedded LINUX, IP Camera input 8 channel, Interface: 1HDMI, 1VGA, 1TV, Resolution: 1920x1080, 1280x1024, 1280x720, 1024x768 Display Split 1/4/8, OSD: Camera title, time, video loss, camera lock, motion detection, Compression: H.264/MPEG4, Record mode: manual, schedule Regular/Continuous, MD, Alarm, Stop Record interval 1-120min, pre-record: 1-30 sec, post record: 10-300sec, Ethernet: RJ-45 port (10/100/1000 Mbps), PoE: 8 ports IEEE802.3af, internal HDD: 2SATA ports up to 8TB with Complete Installation & Configuration.	01
03.	9 cells battery & 16GB Ram of HP Pavilion	01
04.	Power Supply Unit 12V 2A with plastic Case	04
05.	LED TV 32" Display with Wall Mount Bracket, HDMI Cable 5 Meter	01
06.	Dual Band Wireless Router DIR-822, Built-in 4 Antenna, 5dbi.	04
07.	Gigabit Network Switch 16 Port	05
08.	Complete Networking/ Electrification Back Box, Face Plate, I-O, Cat 6 Cable.	40 Nodes
09.	Network Cable Cat 6, With RJ 45 Connector	
10.	2U Cabinet for Switch, Front Glass, Fan, Lock	05
11.	1.5 Ton Split AC (DC Inverter)	01
12.	3 KVA On-Line UPS Imported with 260Ah Batteries	01
13.	6 <sup>th</sup> Generation Core i7-6500 or Higher Q87 Express Chipset or Higher, 16GB DDR4 Ram, TB 7200rpm HDD, 16x DVD+-RW Drive Super Multi Integrated Graphics, Integrated High Definition Audio, Integrated Gigabit NIC USB Keyboard, USB Optical Mouse, 18.5" Wide Screen LED Monitor, with 1 Year local Warranty.	02
14.	1 x Intel Xeon 2.40GHz 6 Core/15MB Cache or Higher, 32-GB RAM, 4 x 1TB Hard Drive, Integrated RAID Controller, 1 GB NV Cache, LAN: on Board LOM 1GBE Dual Mouse, USB Entry Business Keyboard (English), 20" LCD Display, 1 Year local Warranty.	01
15.	Laptop (Branded) 7 <sup>th</sup> Generation Intel Core i7, 16GB DDR4 or Higher / 1 TB 7200RPM HDD or higher, 4GB Graphic Card, * 17" HD / 16 x DVD+RW Drive/Wireless (802.11 a/b/g/n) / Bluetooth/ HD Camera/ Card Reader/ Fingerprint/ WINDOWS 10 professional / Carry Case with 1 Year Local Warranty	02
16.	All-in-one Printer; Print, Scan, Copy & Fax. Print Speed ISO: up to 19ppm (Black), 35 sheet ADM; Scan to E-mail, Auto duplex printing; Borderless printing.	01

### GENERAL TERMS AND CONDITIONS:

a. The details shall be submitted in a sealed envelope as per prescribed proforma. b. Only those bidders will be eligible for evaluation who are registered with relevant Tax Authority for STEN, Income Tax, GST. Registration certificate to be attached with bid document. c. Warranty of Goods shall be provided along with "quote" the warranty period shall be One year. d. The quote (Q) must remain valid for 45 days. e. All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so, PKHA, while comparing the offer will add the applicable taxes to the total quoted amount for each item. f. The request for quotation is non-transferable. g. Quotations must be submitted as or before the given time and due to the office designated for the purpose. No late quotation for any reason whatsoever, will be considered. h. With certificate shall be enclosed. i. Each supplier can only submit one offer / quote. j. The quotation must carry the authorized signatures of the representative of the supplier. k. Incomplete applications/bids will not be considered and PKHA reserves the right to reject any or all the applications anticipating correct terms there of and no claim what so ever shall be entertained on this account. l. If at any stage cancellation/discontinuation of bids are detected, it would be sufficient reason to reject the qualification. m. Firms submitting bids should authorize agents/ distributors of respective goods. Copy of certificate of authorized dealership to be provided. n. The quantities may be increased or decreased by the procuring agency at the time of procurement. o. The deliverable will be subject to expert inspection.

The interested bidders may obtain the bidding documents, Terms and Conditions from the office of undersigned on submission of an application on their firm letter head against payment of Rs. 500/- (Non refundable) in shape of bank draft in the name of Managing Director-PKHA.


**Director Maintenance**  
**Pakhtunkhwa Highways Authority (PKHA)**  
 (Attached Complex near Treasury Building Khyber Road Peshawar)  
 Phone No. 091-9210963; Fax No. 091-9210434  
 www.pkha.gov.pk  
**INF(P) 3542 Also available on www.khyberpakhtunkhwa.gov.pk**