منجانب: - ريحانه اساعيل صاحبه، ركن صوباكي اسمبلي

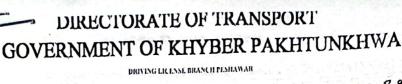
کیاوز ریژانسپورٹ ازراہ کرم ارشا وفر ما کیں گے کہ

سوال۔(الف):۔ آیا بیدورست ہے کہ محکمہ ہذا ڈرائیونگ لائسنس کیلئے جواب:۔ بید درست ہے کہ محکمہ ٹرانسپورٹ خیبر پختونخواہ ڈرائیونگ پولی کار بونیٹ کارڈ زآر بٹ ٹیکنالوجیز اورٹیم ون نامی کمپنیول سےخریدر ہا السنس کے اجراء کیلئے پولی کار بونیٹ سارٹ کارڈ زآر بٹ ٹیکنالوجی سے ہادر بید دونوں کمپنیاں ایک ہی شخص کی ملکیت ہیں؟ خریدرہاہےاورSupply order جاری کیا گیاہے۔اور بیفلط ہے کہ محکمہ ٹرانسپورٹ خیبر پختونخواہ ٹیم ون کمپنی سے یولی کار بونیٹ کارڈ خرید رئی ہے۔ محکمہ ٹرانسپورٹ کوعلم نہیں ہے کہ دونوں کمپنیاں ایک ہی شخص کی سوال۔(ب):۔ آیا یہ بھی درست ہے کہ اسٹنٹ ڈائر یکٹر (آئی ٹی) جواب:۔ یہ درست نہیں ہے کہ اسٹنٹ ڈائر یکٹر (آئی ٹی) کی طرف کی طرف سے ڈائر میٹر ٹرانسپورٹ کوخط بھیجے جانے کے بعد پروکیورمنٹ سے ڈائر میٹر ٹرانسپورٹ کو خط بھیجے جانے کے بعد پروکیورمنٹ کمیٹی کو تمیٹی کوتبدیل کیا گیا تھا اور اسے دوبارہ نوٹیفائی کیا گیا تھا اور یہ اسٹینٹ اتبدیل کیا گیا تھا المکہ اسٹینٹ ڈائر یکٹر (آئی ٹی) کے خلاف انکوئری ڈائر کیٹر (آئی ٹی) کو مالی کک بیکس کے لئے بڑھتی ہوئی قیمت پران پولی انتھیل دی گئی تھی جسکی بنیاد پر اسٹنٹ ڈائر بیٹر (آئی ٹی) کو کار بونیٹ کارڈ زکی خریداری میں مکنہ بدعنوانی کے خلاف آوازاٹھانے پر پروکیورمٹ کمیٹی سے نکال کر کمیٹی کو Reconstitute کردیا گیا تھا۔ معطل كما كما تها؟ سوال _(ج): _ اگر (الف) و (ب) کے جوابات اثبات میں ہوتو: _ سوال (i) اسٹنٹ ڈائر یکٹر (آئی ٹی)نے ڈرائیونگ لائسنس جواب:۔ (i) اسٹنٹ ڈائر یکٹر (آئی ٹی)نے ڈرائیونگ لائسنس کارڈز کی خریداری کے مشکوک عمل کے خلاف لکھے گئے خطوط کی کاپیاں کارڈز کی خریداری کے متعلق لکھے گئے خط اور محکمہ کی طرف سے اس خط کے جواب کی کا پیال لف ہے(II&I) كاربونيث كاردُّ ز كِنمونوں كا يى مى ايس آئى آر (پاكستان كونسل آف ليے يى مى ايس آئى آر (پاكستان كونسل آف سائنفك اندسٹريل ريسرچ) سائنٹنگ انڈسٹریل ریسرچ) لیب کے ذریعے معائنہ اور ٹیسٹ رپورٹ کی لیب کے ذریعے معائنہ اور ٹیسٹ کے لیے گئے خط کا اور اس کا جواب لف كيا كياب (١١١٨١١)_ کا یی بھی فراہم کریں۔ سوال:۔ (iii) محکمہ باذا کی طرف سے یولی کاربونیٹ کارڈزی اصلیت جواب:۔ (iii) محکمہ ٹرانسپورٹ کی طرف سے یولی کاربونیٹ کارڈزی کا حائز ہ لیے تشکیل کردہ معائنہ میٹی کی معائنہ رپورٹس کی تفصیل بھی فراہم کی اصلیت کا جائز ہ لینے کیلیے ایکٹیکنیکل سمیٹی بنائی گئی ہے جسکی رپورٹ KPPRA ویب سائٹ برایلوڈ کی گئی ہے شیکنیکل کمیٹی -2-6 ر پورٹ لف کی گئی ہے(V)۔

DDO Olo Director Transport

and Mass Transit, Rhyber

Pakhtunkhwa, Peshawar



To

The Director Transport Khyber Pakhtunkhwa.

No. DLB/Pesh/

Dated: 06-05-2024

Subject:

PROCUREMENT OF POLYCARBONATE CARDS FOR DRIVING LICENSE AND COST OF CARD.

Respected Sir,

Please refer to the subject noted above and to find enclose herewith bid evaluation report and all detailed documentation of NADRA's most recent procurement of polycarbonate cards for CNIC (February 2024) and to state that being Assistant Director (IT), I feel a strong responsibility to make your goodself aware of the most recent actual cost of polycarbonate cards being procured for driving license as the current ongoing procurement of polycarbonate cards has huge financial implications for the government exchequer. The provincial government is already going through a serious financial crunch and under these circumstances, I want to make your good office aware of the factual cost which is 45 cents per polycarbonate card (equivalent to 125.21 PKR) as evident in the NADRA's bid evaluation report of procurement of 02 x million polycarbonate cards for national identity cards.

I am sending this letter in a good faith and with an utmost positivity and responsibility so that your good office does not end up buying these cards at an escalated price which may potentially lead to future inquiries for the department. Being Assistant Director (IT), I feel responsibility to make all members of the procurement committee aware that any financial bid exceeding this per card cost will be an escalated price and no such higher financial bid may be entertained in the larger interest of the public and government exchequer.

Yours faithfully,

Endst: No. & Date Even:
A copy is forwarded for information to: Old Director Transit Peshs

1. PS to Secretary to Govt of Reserved.

2. All members of 41 idst: No. & Date Even:
copy is forwarded for information to:

1. PS to Secretary to Govt of Knyber Rakhtunkhwa, Transport & Mass Transit Department.

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Assistant Director (IT)

DIRECTORATE OF TRANSPORT KHYBER PAKHTUNKHWA

Ground Floor Benevolent Fund Building, Peshawar Cantt Tel: 091-9214185/9212061

No.DIR/TPT/ 2486-0

To

Assistant Director (IT), Directorate of Transport Khyber Pakhtunkhwa.

Subject: PROCUREMENT OF POLYCARBONATED SMART CARDS FOR DRIVING LICENSE AND COST OF CARD.

Refer to your letter NO. DLB/Pesh/180-82 dated 06-05-24 and to state that Directorate of Transport, Khyber Pakhtunkhwa, and Procurement Committee acknowledge and value observations based on factual evidence, assuring to enhance transparency, however in the subject letter you annexed technical evaluation report of NADRA's recent procurement and recommended using the rates mentioned therein for procuring polycarbonate smart cards in Directorate of Transport ongoing procurement. This shows a deficiency in your technical proficiency and knowledge within your field, as well as incapacity to grasp information effectively. First and foremost, the annexed technical evaluation report pertains to the procurement of polycarbonate smart cards for Somalia (NATIONAL IDENTIFICATION REGISTRATION AUTHORITY - NIRA) Project and the rates quoted there cannot be directly applied to procurement process of Directorate of Transport due to differences in specifications and quantity of Cards. Secondly, as per the Rule 39 of Khyber Pakhtunkhwa Procurement Regulatory Authority (KPPRA) Rules 2014, (1) All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.(3) A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issuance of notice for invitation of bids. Furthermore, Directorate of Transport has notified a procurement committee tasked with evaluating such matters and making decisions based on merit in light with Rule 32-B of KPPRA Rules, 2014 that highlights the functions and responsibilities of Procurement Committee. It is not within your purview to interfere with the responsibilities of this committee. Section 15 of KPPRA ACT, 2012 and Rule 38 of KPPRA Rules 2014 clearly states that "The procuring entity shall keep all information regarding the bid evaluation confidential until the time of the announcement of the evaluation report" and this confidentiality is vital to ensure the integrity and fairness of the procurement

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DDO ON Director Transport

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process. Your interference in the procurement process prior to the announcement of bid evaluation report further raises major questions about your conduct.

Moreover, your repeated attempts to intervene in the procurement process through letters are unwarranted and unacceptable. Your history of involvement in procurement matters has not been satisfactory, leading to your exclusion from the procurement committee through order NO.DIR/TPT/1-58/1138-45 dated 08-03-2024 based on findings from the inquiry report submitted by Provincial Inspection Team. The report accuses you of conducting faulty inspections of cards, which undermines the integrity of the procurement process. Your suggestion to procure cards at a rate (Rs.125.21) in your letter, despite your involvement in previous procurements at a much higher cost (Rs. 302), along with allegations of faulty inspection, further undermine your credibility in this matter.

You are therefore directed to cease your disruptive actions immediately. Failure to do so will result in the initiation of strict disciplinary measures against you.

Procurement Committee Members

Endst: No. & Date Even:

A copy is forwarded for information to the: -

- Chairman Provincial Inspection Team, Government of Khyber Pakhtunkhwa.
- 2. PSO to Chief Minister, Khyber Pakhtunkhwa.
- 3. PSO to Chief Secretary, Government of Khyber Pakhtunkhwa.
- Secretary Establishment Department, Government of Khyber 4. PS to Pakhtunkhwa.
- 5. PS to Secretary Transport & Mass Transit Department, Government of Khyber Pakhtunkhwa.
- 6. PA to Director Transport, Khyber Pakhtunkhwa.

DROOD Director Transport

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DIRECTORATE OF TRANSPORT

KHYBER PAKHTUNKHWA

230 1st Floor Benevolent Fund Building, Peshawar Cantt. Tel: 091-9212285/9214185 No. DIR/TPT/Smart Cards 2023-24/2300 - 0

Dated: 10-05-2024

To,

PCSR Laboratory Peshawar.

University Road Near Town Police Station Peshawar.

Subject:

EVALUATION / VERIFCATION OF CHIP REGARDING PROCUREMENT OF POLY

CARBONATED SMART CARDS FOR PRINTING OF DRIVING LICENSES IN KHYBER

PAKHTUNKHWA.

I am directed to refer to the subject noted above and to state that this Directorate has published tender in daily news papers on 16-03-2024 for procurement of 100% Poly Carbonated Smart Cards for printing of Driving Licenses in Khyber Pakhtunkhwa. As per advertisement technical bids were opened in the presence of Procurement Committee members and representatives of the bidders. Following five Firms/Companies have submitted their Technical and Financial proposals along with samples of cards. Details of firms and samples/Cards are given below:

S.No	Name of Company	Quantity of Samples Received	Remarks
01	ORBIT TECHNOLOGIES	10 samples received	02 Samples of cards (Envelop No.01) sending PCSR LAB Peshawar for evaluation the quality of chip of samples/cards in according to Technical Specifications given in revised bidding documents on page No.16
02	KAMERA KRAFT	10 samples received	
03	MAZHAR Enterprises PVT LTD	10 samples received	
04	Noble Enterprises	02 samples received	
05	TEAMONE Solutions & Product	NIL	No Sample received from M/S TEAMONE Solutions & Product.

This Directorate of Transport khyber Pakhtunkhwa wants to send these samples/Cards to PCSR Lab Peshawar for evaluation the Chip quality of samples/cards in according to technical specifications of cards given in revised bidding documents. (Revised Bidding Documents Attached)

In view of above, it is humbly requested to send these samples/cards to your Technical Team of PCSR Lab for evaluation/verification of Chip quality of samples/cards in according to technical specifications given in revised bidding documents on (Page No.16) and send brief technical evaluation/verification report of PCSR Lab to this Directorate of Transport Khyber Pakhtunkhwa for onward submission to our technical evaluation committee for further necessary action please.

Your

earlier

response

be

highly

appreciated.

-sd-

DIRECTOR TRANSPORT

Endst. Of Even No. & Date

Copy for information forwarded to the:-

dst. Of Even No. & Date

py for information forwarded to the:
1. P.S to Secretary to Govt. of Khyber Rakhtunkhwa, Transport & Mass Transit, Department

2. PA to Director, Transport,

Budget & Account Officer



Pakistan Council of Scientific & Industrial Research **PCSIR** laboratories Complex Jamrud Road, Peshawar

Tel: 091-9221432 Fax: 091-9221395

Email: plepesir@gmail.com /directorpndple@gmail.com

Industrial Liaison Section No. ILS/Misc/05/2024/1

Budget & Accounts Officer

Directorate of Transport Khyber Pakhthunkhwa 230, 1st Floor, Benevolent Fund Building, Peshawar Cantt.

Tel: 091-9212285

Dated: 13-05-2024

Subject: -

Evaluation / Verification Of Chip Regarding Procurement Of Poly Carbonated Smart Cards For Printing Of Driving Licenses In Khyber **Pakhtunkhwa**

Dear Sir.

Refer to your Letter Dir/TPT/Smart Cards 2023-24/2300-23 dated: 10-05-2024 regarding subject matter. In this connection, it is stated that the said facility for testing of Chip in smart card is not available at PCSIR Labs. Complex, Peshawar.

Regards with Thanks,

(Mohammad Farhan Nasir) Senior Admin Officer (ILS).

Ph: 091-9221432

ODO ON Director Transport



Directorate of Transport Khyber Pakhtunkhwa

Suite # 230, Benevolent Fund Building, First Floor, Saddar, Peshawar Canti Ph No 091-9214185 Fax No.091-9212285

> No. Dir/TPT/Smart Card/2023-24/26 Date: 22-05-2024

To

The Managing Director KPPRA,

Khyber Pakhtunkhwa.

SUBJECT: UPLOADING TECHNICAL EVALUATION REPORT REGARDING

PROCUREMENT OF POLY CARBONATED SMART CARDS FOR

PRINTING OF DRIVING LICENSE IN KHYBER PAKHTUNKHWA.

Dear Sir,

I am directed to refer to the subject noted above and to state that this Directorate has published tender in daily news papers on 16-03-2024 for procurement of 100% Poly Carbonated Smart Cards for printing of Driving Licenses in Khyber Pakhtunkhwa .(Copy encolsed). On the request of bidders corregendium issued by this Directorate and openeing date was extended from 03-04-2024 to 05-04-2024.(Copy encolsed).

The Technical Evaluation Committee has been submitted Technical Evaluation Report. (Copy attached), In this regard you are therefore requested to upload the Technical Evaluation Report on KPPRA web site please.

-Sd-

DIRECTOR TRANSPORT

Endst. Of Even No. & Date

Copy for information forwarded to the:-

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1. Deputy Director (MiS), Khyber Pakhtunkhwa Procurement Regularity Authority (KPPRA) with the request to upload the Technical Evaluation Report on

KPPRA web site.

2. PS to Secretary Fransport & Mass Transit, Department, Government of Knyber Pakhtunkhwa.

Copy to all Procurement Committee members.

Copy to all members of Technical Evaluation Committee.

5. PA to Director Transport, Khyber Pakhtunkhwa.

Budget & Accounts Officer

DDO ON Director Transport

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OM.C	Description	Total	Orbit Technology	Kamera Kraft	Mazahar Enterprises Pvt Ltd	Noble	Teamone	UREMENT OF 100% POLY CARBONATED SMART CARDS. Remarks
01	Conformance to the Product Products Complied 190% with advertised technical Specification, any	42	42	0	0	0	0	NADRA report received on 30-04-2024 and details conclusions of NADRA Report given below: 1. Conclution of M/S ORBIT Technologies: All 04 X Sample Cards provided by M/S Orbit Technologies are in compliance with ISO/IEC 10373, 7810 Standards in terms of Dimensions and Durability. As per the attach biddiging documents in accordance to technical specification (page No.15 to 18), required security features are present in provided samples. (Sample No.1,2,3 & 4) whereas Chip to be verified by user department accordingly as per their requirements and intended usage. 2. Conclusion of IA/S KAMRA KRAFT: All 04 x sample cards by M/S KAMERA KRAFT are in compliance with ISO/IEC
	deviation will lead to disqualification.				88			10373, 7810 Standards in terms of Dimensions and Durability However, as per the attach bidding document in accordance to technical specification (Page No. 16 to 18), required security features are missing as mentioned at point "B" (table) in all provided samples. (Sample No.1, 2, 3 & 4) whereas Chip to be verified by user deparment accordingly as per their reuirements and intended usege.
	160				10			3. Conclusion of M/S Mazhar Enterprises: All 04 x sample cards provided by M/S MAZHAR Eterprises are not in accordance with specification mentioned in bidding documents (page 16 to 18), therefore standard checks/tests are not possible.
								4. Conclusion of M/S Nobel Enterprises: 01 x Sample card provided by M/S NOBLE Enterprises is not in accordance with specification mentioned in attach bidding documents (Page No. 16 to 18), therefore standard check/tests are not achievable. On the recommendation of technical committee members this Directorate issued letters to Pakistan Council of
	0.70		to say and for a second of the	ranter				Scientific & Industerial research PCSIR Laboratory and PHOENIX Network Services regarding evaluation/verification of Chip of samples. In response of said letters reply of PCSIR lab and PHOENIX Network Services received, in which both of replies mentioned that the required evaluation/testing facility is not available at PCSIR Lab and PHOENIX Network Services.
1					02			DECESSION: The committee briefly discussed the evaluation regarding Chip of card and as a result found that their is no lab/checking facility available in the country and outside the country, therfore it was decided that written statement/undertaking will be taken on stamp paper from qualified firm/bidder M/S ORBIT Technology that the firm M/S ORBIT Technology will be bound to deliver Chip quality must be minimum NXP P40 OR any latest
	T =1 7.4				od original designation of the second of the second or the	200	sport .	version in accordance to specifications given in the bidding cocuments and if found any discripency or fraud at any stage, this Directorate will be at liberty to blacklist the firm—and penalty will be imposed on M/S ORBIT Jechnology. All the present committee members agreed and aproved the technical evaluation report and decided that:
				-		ctor Tra	Hawar	(01) Technical Evaluation Report will be uploaded on KPPRA web site AND Technical Evaluation Report will be communicate to all the bidders. (02) Financial Bids will be retured un-opened to all such bidders who could not qualify technical evaluation base.
					Dir	Cally, be) L	on scores awarded by the Technical Evaluation Committee.
Total	42	2	42	00	00,355	100	00	in serial No. C1 of Technical Evaluation Criteria Only One Firm M/S ORBIT Technolgy qualified and obtained 4 marks and the rest of firms could not qualify based on scores awarded by Technical Evaluation Committee.

.No	Description		Total	HNICAL BIDS Orbit	FOR PRO	Mazahar	OF 100% PO	OF 100% POLY CARBONATED SMART CARDS.		
			Marks	Technology	Kraft	Enterprises Pvt Ltd	Enterprises	Teamone Solution & Product	Remarks	
02.	Years of Experience	01 to 04 Years (01 Mark for each year) (company profile registration documents must be attached)	04	04	04	04	04	04		
		05 Years & above								
	Courter les	The state of the s	06	06	06	06	06	06	_	
	Total	Transcond Authorities (Care Care Care Care Care Care Care Care	10	10	10	10	10	10	In Serial No.02 All the bidders obtained 10 marks.	
03.	Projects Completed	At least 4 Projects worth 15M to 49M of similar nature (at least 1 project of poly Carbonated smart cards must be provided) (02 Marks for each project) (List of projects along with procurements order /supply order (verified from concerned department must be attached)	08	08	08	00	00	00		
		At least 2 Projects worth 50M or above of similar nature. (04 Marks for each project)	08	08	08	00	00	00		
		At least one (01) Project of minimum 40 Million with Gov.	06	06	06	00	00	00	_	
	Total		22	22	22	00	00	00	In Serial No.03 M/S ORBIT Technolgy obtained marks, M/S KAMRA KRAFT obtained 22 marks and rest of firms M/S Mazhar Enterprises, M/S N Enterprises, M/S Team One Solutions obtained Nimarks.	



		INICAL EVALUATION REPORT	10.0	7		CONCIVIEN	OF 100% PC	DLY CARBON	NATED SMART CARDS.
S#	Description		Total Marks	Orbit Techn دlogy	Kamera Kraft	Mazahar Enterprises Pvt Ltd	Noble Enterprises	Teamone Solution & Product	Remarks
0	Financial capabilities (Average Annual Turnover for the last three (03) years)	10M to 40M (01 Marks for per 10 Million) (Relevant record must be attached) Note: In case annual turnover of the last three years is not provided zero marks will be given)	04	04	04	00	00	1	
4	Street Service	41M to 80M	04	04	04	00	00	00	Company of the Compan
	Audit Reports for the last three years. (1 mark for Each year)	81M above	06	06	06	00	00	00	The state of the s
		three years.	03	03	03	00	00	03	
		Annual Tax Returns for last 3 years. (1 mark for Each year)	03	03	03	00	00	03	
7	Fotal		20	20	20	00	00	07	In Serial No.04 M/S ORBIT Technology obtained 20 marks, M/S KAMRA KRAFT obtained 20 marks, M/S Mazhar Enterprises obtained Nil (0) marks, M/S Nobel Enterprises obtained Nil (0) marks and

DDO O/O Director Transport and Mass Transit, Khyber and Mass Transit, Peshawar

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S#		Description	Total Marks	Orbit Technologies	Kamera	Mazahar Enterprises Pvt Ltd	Noble Enterprises	Teamone Solution & Product	Remarks
5. C	Certification	ISO 14000	03	03	03	03	00	00	_
		ISO 9001:2015 or higher Certified	03	03	03	03	00	00	
	TOTAL		06	06	06	06	06	00	In Serial No.05 M/S ORBIT Technolgy obtained 0 marks, M/S KAMRA KRAFT obtained 06 marks M/S Mazhar Enterprises obtained 06 marks, M/S Nobel Enterprises obtained 06 marks and M/S Team On Solutions obtained NIL (0) marks.
	GRAND TOTAL		100	100	58	16	10	17	M/S ORBIT Technolgy obtained total marks 100 (Qualified) M/S KAMRA KRAFT obtained total marks 58(Not Qualified) M/S Mazhar Enterprises obtained total marks 16 (N Qualified) M/S Nobel Enterprises obtained total marks 10 (Not Qualified M/S Team One Solutions obtained total marks (Not Qualifier

Agib Mehmood
Assistant Database Administrator
Directorate of Transport

TECHNICAL THE

Khawar Abbas

Database Administrator

(Chairman Technical Committee)

Bilal Muhammad
Joint Director Operations
IT BoardKhyber Pakhtunknwa

DDO O/O Director Transport
and Mass Transit. Khyber
Pakhtunkhwa, Peshawar