



NO:SO/DDO/E&T/CASH/C.STATIONARY/2017-18  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS  
CONTROL DEPARTMENT

Karachi dated 02<sup>nd</sup> May 2018

To,

✓  
The Assistant Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**Karachi**

Subject: **NIT NO: SO/DDO/E&T CASH C.STATIONARY/2017-18, dated: 26-03-2018 (Sr. No. 37440)**

I am directed to refer to your letter No: AD (ASMT) / SPPRA-37440 / DVR-2017-18 / 2446, Dated: 13-03-2018 on the subject noted above and to state that no Bidder was disqualified / barred on the basis of criteria at Serial No. G of Annexure-D of the Standard Bidding Document, moreover 10 Standard Bidding Documents were purchased by the various Bidders / Firms (copies of tender receipts are attached) against the NIT published in three leading Newspaper as well as hoisted in your and Department's Website.

In view of the above, the Standard Bidding Document was prepared in accordance with the relevant rules of SPPRA and the participation of the bidders proves that the conditions mentioned in the criteria are not discriminatory and not difficult.

**ENCL: AS ABOVE**

SECTION OFFICER (ADMIN-II / DDO)  
FOR SECRETARY TO GOVERNMENT OF SINDH

**Copy to:**


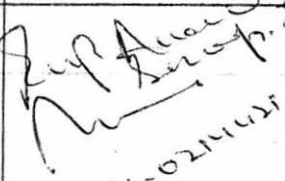

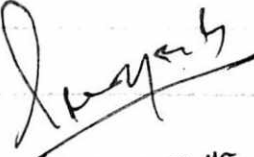

1. The Chairman / Members of Procurement Committee.
2. P.S to Secretary Excise, Taxation & Narcotics Control, Karachi.
3. P. A to A.S (Admin-I), Excise, Taxation & Narcotics Control, Karachi.

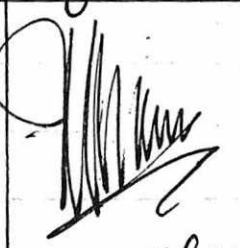
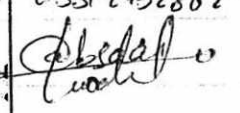


SPPRA INWARD DIARY  
NO : 4942  
DATED 02/05/2018

SECTION OFFICER (ADMIN-II / DDO)  
FOR SECRETARY TO GOVERNMENT OF SINDH

Lalcho SB

Procurement of Computer's machinery

Date	Name of Firm/Representative	Signature
05.04.2018	<p>M/S. HAYAT COMPUTERS through Mr. Zubair Ali Mehan, Manager Sales, vide P.O. No.: 04945788, dt.: 04.04.2018 drawn by Bank Al-Habib, Plot No: 94/1, Clifton, Block-7, Karachi.</p>	<p> Zubair Ali 0300-8932389</p>
05.04.2018	<p>M/S. GLOBAL ENTERPRISES through Engr. Anand Saroop, C.E.O, vide P.O. No.: 11680356, dt.: 04.04.18 drawn by Habib Metropolitan Bank Ltd, Ittehad Branch, Karachi.</p>	<p> Engr. Anand Saroop 0334-0214421</p>
06.04.2018	<p>M/S. COMPUTER CIRCLE, through Rashid Ali Chohan, Sales Executive, vide P.O. No.: 04945787, dt.: 04.04.18 drawn by Bank Al-Habib, 1019- Clifton, Plot No: 94/1, CFC, Building, Block-7, Clifton Karachi.</p>	<p>03022825182  Rashid Ali</p>
4. 06.04.2018	<p>M/S. DWAI'S ENTERPRISES, through Mr. Waseem, Manager Marketing, vide P.O. No.: AAA-14128451, dt.: 06.04.2018, drawn by Allied Bank, 1092 Disco More Branch, Karachi.</p>	<p> M. Waseem</p>
5 09.04.2018	<p>M/S. Dodeca Pak, through Mr. Ali Raza, General Manager, vide P.O. No.: 04845582, dt.: 05.04.2018 drawn by Bank Al-Habib Limited, 1100- Regal Chowk Branch.</p>	<p>Ali-Raza </p>

No.	Date	Name of Firm / Representative	Signature
6.	09.04.2018	M/s. SAHUN INTERNATIONAL through Mr. Raizom, Marketing Manager, vide P.O. No. 1512846, dt: 05.04.2018, drawn from Bank Islami Pakistan, Peady Street Karachi.	 Raizom Khan
07.	09.04.2018	M/s. M.M Corporation through Mr. Absaar Godil Asst. Sales Manager vide P.O No. 04883308 dt 09/04/2018, drawn from Bank Al-Habib, Al-Hilal Society Bst. Karachi	Absaar Godil 0331-2452862 
08.	10.04.2018	M/S ZAIN Tech through Imran Rajput Sales Manager vide P.O. 03053790 dt 10/04/18 drawn from Mezzan Bank (9956) Lasbela Branch Karachi	IMRAN RAJPUT 0300-3741836
09.	10.04.2018	M/S FATEMI IMPEX through Mr. Hatim PROPRIETOR vide P.O. 00245679 dt 09/04/18 branch name Summit Bank Uni Tower I.I. CHUPRIKAL ROAD	HATIM 0321-9201950 
10.	10.04.2018	M/s ALI Enterprises through Anoop Kumar C.E.O vide P.O 11680418 dt: 10.04.18 branch Habib Metropolitan Bank (30) Jtchal Branch	 0300-3140926 Anoop Kumar



# Computer Circle

Dated: 06/04/2018

To

The DDO.

Excise, Taxation & Narcotics Control Dept.  
Karachi

Subject: Issuance of Tender Documents.

Dear Sir.

Please refer to above mentioned subject and your MIT.  
published in Daily Nationals for purchase of Computer  
Stationery.

It is therefore requested that that kindly issue the Tender  
Documents against the required payment in shape of P.O No.  
04945787 dated 04/04/2018 amounting to Rs. 2000/- at your  
earliest.

For: Computer Circle



# HABIB

## HABIB BANK

حیب بینک

### Deposit Slip

### Customer Copy

Branch: Sindh Secretariat Branch Date: 09 04 2018

Account Title: Section Offices Excise Taxation & Narcotics Control Dept

IBAN: PK H A B B 0 0 9 1 6 0 0 0 7 2 5 5 5 0 3

Currency:  PKR  USD  EURO  GBP  JPY  Others  Inter-city  Within city  Same Branch

Credit Card No. -

CASH  BANK / BRANCH

Bank AL Habib Limited CHEQUE/INSTRUMENT NO. 04945787 AMOUNT 2000/-

1019 - Clifton TOTAL AMOUNT ₹ 2000/-

Total Amount in Words: Two Thousand only/- Commission (if any) -/-

Depositor's Name: Syed Kashif Jamil

Contact No.: 0321-8257499

Depositor's CNIC No.: XXXXXXXXXX

Depositor's Account No.: PK73HAB80009160007255503

Received By: SYED KASHIF JAMIL (As per Terms & Conditions on reverse) (Not official unless validated)

Depositor's Signature: Syed Kashif Jamil (For non-HBL/Walk-in Customers, Also attach CNIC Copy)

Branch: Excise Taxation & Narcotics Control Dept Government of Sindh

34315201



**DODECAPAK**

Address: Shop No. A-12, Plot No. 72, Sector C,  
Amroha Cooperative Housing Society, Scheme 33,  
Karachi.  
Tel No. 35423232 | Mobile No. 0312-1107600  
Email: DODECAPAK1@Gmail.com

Dated: 5<sup>th</sup> April 2018

To,  
The DDO  
Excise, Taxation and Narcotics Control Department  
Govt. of Sindh, Karachi

Subject: ISSUANCE OF TENDER DOCUMENTS FOR PURCHASE OF  
COMPUTER STATIONERY

Dear Sir,

Please refer to your advertisement floated on SPPRA Website as well as published in daily  
nationals for Purchase Of Computer Stationery.

It is therefore, requested that kindly issue us the tender documents for the same on the require  
payment through P.O No. 04845582 dated 05-04-2018 amounting to Rs. 2000/- as mentioned in  
NIT.

Thanking You,  
FOR: DODECAPAK

Manager

# HBL

## HABIB BANK

حیب بینک

### Deposit Slip

Customer Copy

Branch: Sindh Secretariat Branch Date: 09/04/2018

Account Title: Section Officer, Excise Taxation & Narcotics Control Dept

IBAN: PK H A B B 0 0 9 1 6 0 0 0 7 2 5 5 5 0 3

Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within city  Same Branch

Credit Card No.  CASH  BANK / BRANCH

Bank Al Habib Limited CHEQUE/INSTRUMENT NO. 2000/2 AMOUNT ₹

Regal Chowk Branch TOTAL AMOUNT ₹ 2000/2

Total Amount in Words: Two Thousand only Commission (if any) \_\_\_\_\_

Depositor's Name: Syed Kashif Jamil  
Contact No. 0321-8257099  
Depositor's CNIC No. \_\_\_\_\_  
Depositor's Account No. \_\_\_\_\_  
(For non-HBL Walk-in Customers, Also attach CNIC Copy)

Other Bank Cheque Deposit  
Branch: 0916-SIND SECRETARIATE, K  
From Account: XXXXXXXX  
Account Name: PK73H8880009160007255503  
Amount: \*\*\*\*\*2,000.00 PKR  
Charges: \*\*\*\*\*00 Date: 2018-04-09  
Time: 13.14.11.269000

Received By: \_\_\_\_\_ Depositor's Signature: Syed Kashif Jamil  
Accepted by Branch: \_\_\_\_\_  
3431520 Excise, Taxation & Narcotics Control Dept.  
Government of Sindh (As per Terms & Conditions on reverse) (Not official unless validated)



**FATEMI IMPEX**

*Deals in: Computers, Printers & Accessories*

Office # 310, 3rd Floor, Uni Center,  
I.I. Chundrigar Road, Karachi.  
Phone: 2426252, 7015751, 7015752  
Fax : 2427452  
E-mail: fatemiimpex@hotmail.com

Dated: 09-04-2018

TO,  
SECTION OFFICER ADMIN -II,  
EXCISE TAXATION & NARCOTICS CONTROL DEPARTMENT,  
KARACHI.

**SUBJECT: ISSUANCE OF TENDER DOCUMENTS / SPECIFICATIONS**

DEAR SIR,  
WITH REFERENCE TO YOUR TENDER NOTICE APPEARED IN [www.ppra.org.pk](http://www.ppra.org.pk).  
IT IS REQUESTED THAT RELEVANT TENDER DOCUMENTS / SPECIFICATIONS FOR  
BELOW LISTED TENDERS MAY KINDLY BE ISSUED.

1. PURCHASE OF COMPUTER STATIONERY

2000/.

TOTAL AMOUNT Rs 2000/. OF TENDER FORM FOR ALL THE ABOVE MENTIONED TENDERS IS  
ENCLOSED VIDE PAYORDER IN FAVOUR OF "DDO EXCISE TAXATION & NARCOTICS DEPARTMENT  
KARACHI".

THANKING YOU,

YOURS FAITHFULLY,

For: Fatemi Impex





Branch: Seal Singh Secretariat Branch Date: 10/04/2018

Account Title: Section Officer, Excise Taxation & Narcotics Control Dept

IBAN: PK H A B B 0 0 9 1 1 6 0 0 0 7 2 5 5 5 0 3

Currency:  PKR  USD  EURO  GBP  JPY  Others

Credit Card No. -  Intercity  Within city  Same Branch

CASH  BANK / BRANCH

BANK / BRANCH: Summit Bank CHEQUE/INSTRUMENT NO. 00245679 AMOUNT 2000/-

Uni Tower, I.I. Chundigat Road Karachi. (1-2-1)

Total Amount in Words: Two Thousand only TOTAL AMOUNT 2000/-

Commission (if any) \_\_\_\_\_

Depositor's Name: Syed Kashif Jamil Other Bank Cheque Deposit

Contact No.: 0321-8257099 Branch: 0916-SIND SECRETARIATE, K

Depositor's CNIC No.: \_\_\_\_\_ From Account: \_\_\_\_\_ XXXXXXXX

Depositor's Account No.: \_\_\_\_\_ ACCOUNT Name PK73HAB8009160007255503

Amount: 2,000.00 PKR

Received By: Syeda Kashif Jamil Date: 2018-04-10

Time: 15.01.12.923000

34315268 Excise, Taxation & Narcotics Control Deptt.

Government of Sindh

(As per Terms & Conditions on reverse) (Not official unless validated)



# Global Enterprises

Electrical/Mechanical Engineering Services  
& General Order Supplier

Dt: 05-04-18

To

Section officer (Admin-II / DDO)  
Excise, Taxation & Narcotics Control  
Deptt., Karachi.

Subject: Request for issuing tender documents  
for purchase of "Computer Stationery" for  
the financial year 2017-18.


Sir,

It is to inform that our firm continuously  
participating in tender since 2016 for above  
subject tender.

Therefore you are requested to kindly  
issue the tender documents for further  
participate in tender document against tender  
fees Rs. 2000 = Name of pay order No.  
HMR 11680356 dt 04/04/18.

Early action in this regard shall  
highly be appreciated.

Regards,

  
Syed Anwar Saqib  
E-800

# HBL

## HABIB BANK

### Deposit Slip

### Customer Copy

Branch: Sindh Seabetaiaif Branch Date: 09/04/2018

Account Title: Section Officer, Excise taxation & Narcotics control Dept

IBAN: PK H A B B 0 0 9 1 6 0 0 0 7 2 5 5 5 0 3

Currency:  PKR  USD  EURO  GBP  JPY  Others

Credit Card No. -  Intercity  Within city  Same Branch

CASH  BANK / BRANCH

BANK / BRANCH: Bank AL Habib Limited CHEQUE/INSTRUMENT NO. 04995788 AMOUNT 2000/-

1019- Clifton TOTAL AMOUNT 2000/-

Total Amount in Words: Two Thousand only Commission (if any) \_\_\_\_\_

Depositor's Name: Syed Kashif Jamil Other Bank Cheque Deposit

Contact No.: 0321 8157099 Branch: 0916-SIND SECRETARIATE K

Depositor's CNIC No.: \_\_\_\_\_ From Account: XXXXXXX

Depositor's Account No.: \_\_\_\_\_ Account Name: PK73HAB0009160007255503

Amount: 2,000.00 PKR Charges: \*\*\*\*\*.00 Date: 2018-04-09

Received By: Syed Kashif Jamil SYED KASHIF JAMILER KK95 Time: 10.57.19.258000

Depositor's Signature: Syed Kashif Jamil (As per Terms & Conditions on reverse) (Not official unless validated)

3431528 Excise, Taxation & Narcotics Control Deptt. Government of Sindh

# Hayat Computers

To,

April 05, 2018

DDO

Excise, Taxation and Narcotics Control Department  
Government of Sindh, Karachi

**Subject: - Request for the Issuance of Tender Documents**

**Reference: - SO/DDO/ENT/Cash/Stationery/2017-18**

Dear Sir/

With reference to aforementioned reference & your advertisement given in the newspaper & uploaded official web site regarding the Supply of Computer stationery, it is requested that kindly issue tender documents to the letter bearer against Pay Order of Rs. 2000/- (Two Thousand only, nonrefundable) vide PO # 04945788, Dated: 04-04-2018 as per your kind instruction.

Your kind co-operation in this regards will highly be appreciated.

Hayat Computers



# HBL

## HABIB BANK

### Deposit Slip

Customer Copy

Branch: Sindh Secretariat Branch Date: 09/04/2018

Account Title: Section Officer, Excise Taxation & Narcotics Control Dept

IBAN: PKHABR0009160007255503

Currency:  PKR  USD  EURO  GBP  JPY  Others  Inter-city  Within city  Same Branch

Credit Card No. -

CASH  BANK / BRANCH

BANK / BRANCH: BANK AL HIBIB Limited AMOUNT: 2000/-

CHEQUE/INSTRUMENT NO.: 04995788

1019-Clifton TOTAL AMOUNT: 2000/-

Total Amount in Words: Two Thousand only

Commission (if any): -

Depositor's Name: Syed Kasim Jamil  
Contact No.: 0321-8257099

Depositor's CNIC No.: XXXXXXXXXX  
(For non-HBL/Walk-in Customers, Also attach CNIC Copy)

Depositor's Account No.: XXXXXXXXXX  
(For HBL Customers / Account Holders)

Received By: Syed Kasim Jamil Depositor's Signature: Syed Kasim Jamil  
Account Branch: SECRETARIAT BRANCH  
Time: 10.57.19.250000

34315203 Excise Taxation & Narcotics Control Dept.  
Government of Sindh

(As per Terms & Conditions on reverse) (Not official unless validated)

Date: 09<sup>th</sup> April, 2018

To,  
Section Officer ADMN-II/DDO,  
Excise, Taxation and Narcotics Control Department,  
Government of Sindh  
Cashier/Accounts Branch, Room No 345,  
Second Floor, Tughlaq House  
Building No 2 Sindh Secretariat,  
Kamal Attaturk Road,  
Karachi.

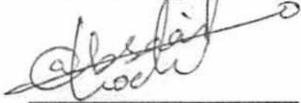
Subject: REQUEST FOR ISSUANCE OF TENDER DOCUMENTS

Dear Sir,

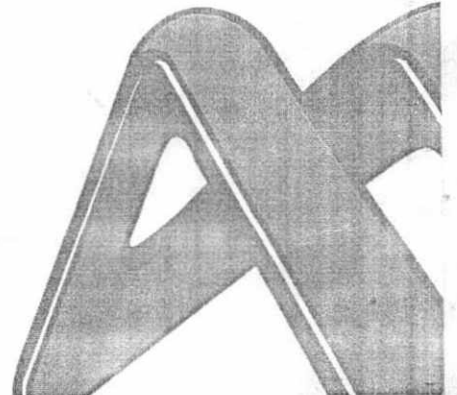
This has reference with your advertisement published in the Website, regarding tender No: SO/DDO/E&T/CASH/C.STATIONERY/2017-18 for Purchase of Computer Stationery. In this connection, you are requested to please issue us one set of tender documents.

Enclosed please find here a Pay order of Rs.2000 against tender documents fees.

Thanking you  
With Kind regards



Absaar Godil  
Assistant Sales Manager



# HBL

## HABIB BANK

### Deposit Slip

Customer Copy

Branch: Sindh Secretariat Branch

Date: 10042018

Account Title: Section Officers Excise Taxation & Narcotics Control Dept

IBAN: PK H A B B 009160007255563

Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within city  Same Branch

Credit Card No. -

CASH  BANK / BRANCH

CHEQUE/INSTRUMENT NO. 01883308 AMOUNT 2000/-

Bank AL Habib Limited

1107 - AL-Hilal Co-op Society

TOTAL AMOUNT 2000/-

Total Amount in Words: Two Thousand only

Commission (if any) \_\_\_\_\_

Depositor's Name: Syed Kashif Jamil

Other Bank Cheque Deposit

Contact No. 0321-8257099

Branch: 0916-SIND SECRETARIATE, K

Depositor's CNIC No. \_\_\_\_\_

From Account: XXXXXXXX

Depositor's Account No. \_\_\_\_\_

Account Name PK73HAB80009160007255503

(For non-HBL/Walk-in Customers, Also attach CNIC Copy)

Amount \*\*\*\*\*2,000.00 PKR

Received By: Syed Kashif Jamil

Charges \*\*\*\*\*.00 Date: 2018-04-10

Depositor's Signature: Syed Kashif Jamil Time 14.55.42.624000

Excise, Taxation & Narcotics Control Dept.

Government of Sindh

3421527

(As per Terms & Conditions on reverse) (Not official unless validated)

Dated: April 6, 2018

To,  
The DDO  
Excise, Taxation and Narcotics Control Department  
Karachi

Subject: ISSUANCE OF TENDER DOCUMENTS FOR PURCHASE OF  
COMPUTER STATIONERY

Dear Sir,

Reference is made against above noted subject. In this regards, your advertisement floated on SPPRA Website also published in daily nationals for subjected NIT.

We are keenly interested to precipitate the said tender, we are requested to you kindly issue us the tender documents, for the required payment of Rs. 2,000/- in shape of PO No. AAA 14128451 dated 06/04/2018 attached copies of Income Tax & GST Registration Certificates.

Thanking You,  
FOR: OWAIS ENTERPRISES

Manager





HABIB BANK  
حبیب بینک

Deposit Slip  
Customer Copy

Date: 09 04 2018  
D M Y Y

Branch: Sindh Secretariat Branch

Account Title: Section Officer, Excise & Taxation Narcotics Control Department

IBAN: PK H A B B 0 0 9 1 6 0 0 0 7 2 5 5 0 3

Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within city  Same Branch

Credit Card No.  CASH / BRANCH

BANK / BRANCH: Allied Bank CHEQUE/INSTRUMENT NO. AAA14128151 AMOUNT 2000/-

(1092) disco mobile Karachi

Total Amount in Words: Two Thousand only / 2 TOTAL AMOUNT 2000/-

Commission (if any)

Depositor's Name: Syed Kashif Jamil Other Bank Cheque Deposit

Contact No.: 0321-8257098 Branch: 0916-SIND SECRETARIATE, K

Depositor's CNIC No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy) XXXXXX

Depositor's Account No. (For HBL Customers / Account Holders) PK73H880009160007255503

Charges: XXXXXXXXXXXX2,000.00 Amount 2,000.00 Date: 2018-04-09

Received By: SYED KASHIF JAMIL Time 13.13.11.570000

343152886 Excise, Taxation & Narcotics Control Deptt. Government of Sindh

(As per Terms & Conditions on reverse) (Not official unless validated)

TO  
The Procurement section offices

DDO

subject TENDER ENQUIRY SO/000/EBT/CASH  
issuance of tender bond

Dear Sir

with reference of above mentioned tender enquiry, we are willing participate in the same

we are grateful to you may issue tender documents for the same, and we are ready to abide by all terms and conditions subject to the same

Thanking you

ZAIN TECH SYSTEM & SOLUTION



Meezan Bank

03003790 pay order against tender enquiry

Deals in Computer Stationery, Printer, Fax Machine, Ribbons  
Data Cartridges Tones, Ink Cartridges & General order Supplier



Canon



EPSON



D D M M Y Y Y Y

Branch: Sindh Secretariat Branch Date: 10/04/2018

Account Title: Section Officer, Excise Taxation & Narcotics Control Deptt

IBAN: PK H A B B 0 0 9 1 6 0 0 0 7 2 5 5 5 0 3

Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within city  Same Branch

Credit Card No.  CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم
Meezan Bank (9956)	03053790	2000/-
Lashella Branch Karachi	طرز	2000/-
TOTAL AMOUNT		2000/-

Total Amount in Words: Two Thousand only / 2  
Commission (if any)

Depositor's Name: Syed Kashif Jamil  
Contact No: 0321-8257099

Depositor's CNIC No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No. (For HBL Customers / Account Holders)

Received By: SYED KASHIF JAMIL KA76

Depositor's Signature: Syed Kashif Jamil  
Account Branch: Excise, Taxation & Narcotics Control Deptt

34315266  
Government of Sindh

Other Bank Cheque Deposit  
Branch: 0916-SIND SECRETARIATE, K  
From Account: XXXXXX  
Account Name PK73HAB80009160007255503  
Amount \*\*\*\*\*2,000.00 PKR  
Charges \*\*\*\*\*.00 Date' 2018-04-10  
Time 14.57.20.579000

(As per Terms & Conditions on reverse) (Not official unless validated)

# HBL

## HABIB BANK

### Deposit Slip

Customer Copy

Branch: Sindh Secretariat Branch

Date: 11/04/2018

Account Title: Sindh Secretariat, Excise & Narcotics Control

IBAN: PK H A B B 0 0 9 1 1 6 0 0 0 7 2 5 5 5 0 3

Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within city  Same Branch

Credit Card No.  CASH  BANK / BRANCH

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
<u>Mobilis Metropolitan Bank</u>	<u>116801118</u>	<u>2000/-</u>
<u>Ittehad Branch (30)</u>		
TOTAL AMOUNT		<u>2000/-</u>

Total Amount in Words: Two Thousand only

Commission (if any) \_\_\_\_\_

Depositor's Name: Syed Kashif Jamil  
Contact No.: 0321-8257689

Other Bank Cheque Deposit  
Branch: 0916-SIND SECRETARIATE, K  
FROM ACCOUNT: XXXXXXXX

Depositor's CNIC No. \_\_\_\_\_  
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Account Name: PK73HABB0009160007255503

Depositor's Account No. \_\_\_\_\_  
(For HBL Customers / Account Holders)

AMOUNT: 2,000.00 PKR  
Charges: 00 Date: 2018-04-23  
Time: 12.08.50.326000

Received By: \_\_\_\_\_ Depositor's Signature: SYED KASHIF JAMIL  
Account Branch: \_\_\_\_\_ (As per Terms & Conditions on reverse) (Not official unless validated)

34315289 Excise, Taxation & Narcotics Control Deptt.  
Government of Sindh