

NIT No. DIR/S&P/NIT/KMC/2006 /2016, dated: 24/05/2016

Method and procedure of procurement: National Competitive Bidding (Single Stage-Envelope)

Description of Work: Tender for the supply of Paper with material for Printing of Budget Book 2016-17 for Printing Press, KMC.

BIDDER'S ELIGIBILITY QUALIFICATION REPORT

Eligibility / Qualification Criteria.

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name
		M/S. Super Trading Company	M/S. Zakir Company
1	NTN Certificate	Attached	Attached
2	Sales Tax Certificate	Attached	Attached
3	Professional Tax Certificate	Attached	Attached
	Qualification/ Criteria		
4	Minimum Three Year's Experience of relevant field	Attached	Attached
5	Turnover of at least last three Years.	Attached	Attached
6	Required Bid Security is attached	Yes	Yes
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-
9	Qualified / disqualified	Qualified	Qualified


DIRECTOR (S&P)
K.M.C
Director
Store & Procurement Department
K.M.C.

Method and procedure of Procurement: National Competitive Bidding (Single Stage-One Envelope)

Description of Work: Tender for the supply of Papers with material for Printing of Budget Books for Printing Press, KMC.

MINUTES OF BID OPENING MEETING

A meeting of the Tender opening Committee of this Department was held on 10/06/2016, for opening the bids, received in respect of subjected, NIT till the deadlines of submission. The meeting was attended by all the following members of the procurement Committee and the representative of bidders.

(Attendance Sheet is enclosed)

The following bidders submitted their bids till the deadline of submission:

- 1) M/S. Super Trading Company
- 2) M/S. Zakir Company

The bids were opened at 12:00 PM, in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over writing or cutting. Following is the details of bids announced.

S. NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/S. Super Trading Company	Rs.9,99,620/- —	Rs.23,000/-	14965514 10/06/2016	
2	M/S. Zakir Company	Rs.12,12,726/-	Rs.26,000/-	1496550 08/06/2016	

The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.


ACCOUNTS OFFICER
(S&P) KMC Stores,
Accounts Officer,
Karachi Metropolitan Corporation


DIRECTOR DESIGN
KW&SB
Director (D&E)
KW&SB


DIRECTOR (S&P)
KMC
Director
Store & Procurement Department
K.M.C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation Report

1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&P/NIT/ KMC/2006/2016 , dated:24/05/2016
3. Tender Description / Name of work/item: Supply of Paper with material for Printing of Budget Book 2016-17 for Printing Press, KMC
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : : Through Websites
6. Total Bid documents Sold: Two (02)
7. Total Bids Received : Two (02)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected : One Zakir Company(Rates quoted of items are higher than other Bidders)
11. Financial Bid Opening date / Date of Opening : 10/06/2016

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/ rejection	Remarks
01-	M/S. Super Trading Company	Rs.9,99,620/-	1 st Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work
02-	M/S. Zakir Company	Rs.12,12,726/-	2 nd Lowest	-do-	-do-	Not Recommended Due to Higher Rates of individual item

ACCOUNTS OFFICER
(S&P) KMC

JAVAD ALI
Accounts Officer Stores
Karachi Metropolitan Corporation

SALEM AHMED
DIRECTOR DESIGN
K&W&SB
Director (D&E)
K&W&SB

DIRECTOR (S&P)
KMC

KHURSHED MUHAMMAD
Director
Store & Procurement Department
K.M.C.

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF PAPER WITH MATERIAL FOR PRINTING OF
BUDGET BOOK 2016-17 REQUIRED FOR PRINTING PRESS, KMC**

COMPARATIVE STATEMENT

S.No.	Description	Qty.	Unit	M/S. SuperTrading Company	Amount	M/S. Zakir Company	Amount
1	White Art Card Size 23"x36" (310 Gram)	43	Pkts	3,000.00	129,000.00	3,120.00	134,160.00
2	Offset Paper Size 18"x23" (90 Gram)	300	Ream	2,337.00	701,100.00	3,000.00	900,000.00
3	Positive Plate	259	Nos.	380.00	98,420.00	400.00	103,600.00
4	Plate Gum	12	Nos.	300.00	3,600.00	310.00	3,720.00
5	Acid	12	Nos.	75.00	900.00	80.00	960.00
6	Thinner (per Tin 5 Ltr)	4	Tin	1,500.00	6,000.00	1,520.00	6,080.00
7	Benzol	12	Bottle	75.00	900.00	78.00	936.00
8	Blanket Size 36x36 (03 Plai)	1	Nos.	7,500.00	7,500.00	8,000.00	8,000.00
9	Blanket Size 36x36 (04 Plai)	2	Nos.	7,500.00	15,000.00	8,200.00	16,400.00
10	Ink Blank	30	Lbs	400.00	12,000.00	425.00	12,750.00
11	Ink Set	12	Lbs	500.00	6,000.00	525.00	6,300.00
12	Character	12	Bottle	600.00	7,200.00	610.00	7,320.00
13	Dumping Tube 3x3/4	10	Nos.	600.00	6,000.00	625.00	6,250.00
14	Dumping Tube 4"	10	Nos.	600.00	6,000.00	625.00	6,250.00
	Total			999,620.00	999,620.00	Total	1,212,726.00

Accounts Officer (S&P)

(S&P) Karachi

Accounts Officer (S&P)

Karachi Metropolitan Corporation

DAVED AKHTER SHAIKH

Director (DESIGN)

KW&SB

Director (D&E)

KW&SB

SALIM AHMED

Director (S&P)

KMC

Director

Store & Procurement Department

K.M.C.

KHURSHID MUKHARRAM

SUBJECT : TENDER FOR THE SUPPLY OF PAPER WITH MATERIAL FOR PRINTING OF BUDGET BOOK 2016-17 FOR PRINTING PRESS, KMC.

The Procurement Committee in its meeting held on 14/06/2016, in the office of the Director, Stores & Procurement Department, KMC, has examined all the offers / bids (sealed) in accordance with the tender documents / schedule for the above.

The Dy. Director Market Intelligence (DDMI) Stores & Procurement Department, KMC, has already given the estimated / evaluated cost of each indented item in accordance with the tender schedule, for an amount of Rs. 10,00,000/-

According to estimated / evaluated cost of the quoted items comes to Rs. 10,00,000/- where the total cost offered by the lowest bidder for the same is Rs. 9,99,620/-, are competitive, reasonable and within the estimate, assessed by DD (Market Intelligence), the Procurement Committee found the quoted rates by the lowest bidder as competitive and reasonable

In view of the above, the rates offered by M/S. Super Trading Company, is reasonable and competitive, therefore, the Committee Unanimously recommended M/S. Super Trading Company for Supply of above captioned items on the quoted rates in the sum of Rs. 9,99,620/- being a lowest one and within the allocated amount of relevant budget head.


ACCOUNTS OFFICER
(S&P) *Office Stores*
Accounts Officer
Kathmandu Metropolitan Corporation


DIRECTOR (S&P)
KMC
Director
Store & Procurement Department
K.M.C.


DIRECTOR (DESIGN)
KW&SB

Director (D&E)
KW&SB

HBL

KARACHI-K.M.C

KMC BLDG. M.A.JINNAH RD. KARACHI.



SUPER TRADING COMPANY
HOUSE NO B-14 BLOCK 3-A
GULISTAN-E-JOHAR
NEAR KAMRAN CHOWRANGI KARACHI



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***** 0015 *****

Statement of account

Date: 30 JUN 2014

Page No: 1 of 6

Account Type: CURRENT A/C

Account No: 0015-00609685-03

Currency: Pakistan Rupee

IBAN No: PK40 HABB 0000 1500 6096 8503

Date	Particulars	Debit	Credit	Balance
31DEC13	BROUGHT FORWARD			483,215.20CR
2JAN14	Csh Withdrawl by Chq 06019788	100,000.00		383,215.20CR
3JAN14	WITH HOLDING TAX Value date - 2JAN14	300.00		382,915.20CR
7JAN14	Csh Withdrawl by Chq 06019789	25,000.00		357,915.20CR
9JAN14	Csh Withdrawl by Chq 06019790	6,000.00		351,915.20CR
	Transfer - Credit 788361 4963.75		260,700.00	612,615.20CR
13JAN14	Inward Clg Cheque 06019791	200,000.00		412,615.20CR
15JAN14	Csh Withdrawl by Chq 06019792	21,000.00		391,615.20CR
16JAN14	Csh Withdrawl by Chq 06019793	120,000.00		271,615.20CR
17JAN14	WITH HOLDING TAX Value date - 16JAN14 Chq Book Issue chgs CHEQUE BOOK ISSUANCE CHARGES	360.00 800.00		271,255.20CR 270,455.20CR
21JAN14	Csh Withdrawl by Chq 06019794	9,000.00		261,455.20CR
	Csh Withdrawl by Chq 06019795	15,000.00		246,455.20CR
	Transfer - Credit 333394 496375 3136253-6252-6251		157,791.00	404,246.20CR
	Transfer - Credit 333393 4963-75 3136250-249-248		115,624.00	519,870.20CR
	Transfer - Credit 333390 4963-75 3136240-239		39,472.00	559,342.20CR
	Transfer - Credit 333391 4963-75 3136243-242-241		125,677.00	685,019.20CR
	Transfer - Credit 333392 4963-75 3136247-245-244		202,907.00	887,926.20CR
22JAN14	Csh Withdrawl by Chq 06019796	15,000.00		872,926.20CR
23JAN14	Bankers CHQ Issued-A 9176809 K M C . Comm-Banker's Cheque 9176809	3,000.00 232.00		869,926.20CR 869,694.20CR
	CARRIED FORWARD			869,694.20CR

IMPORTANT NOTES:

- The Terms & Conditions for opening / maintaining accounts with HBL have been revised, please obtain a copy of the new Terms & Conditions from your branch.
- This Statement of Account will be considered correct unless notice of any error / discrepancy is received by the Bank in writing, within 45 days from the date of issue. In case of change of address / change of status, you are requested to have the details updated by visiting your respective branch.
- In case you do not operate your account for 12 months, it will be classified as 'Inactive' and no operation through Cheque / ATM card will be allowed. To have it re-activated, you will have to visit your branch and provide copy of valid CNIC.
- Any account / instrument, which remains inoperative / outstanding for a period of 10 years, shall be classified as 'Unclaimed' and will be surrendered to the State Bank of Pakistan as per the provisions of the Banking Companies Ordinance 1962.
- For any unresolved complaints, write to the Banking Mohtashab Pakistan, 5th Floor, Shaheen Complex, M.R.Kiyani Road, Karachi or visit www.bankingmohtashab.gov.pk
- The newly launched eCIB contains all relevant information about your loans / overdrafts from the banking sector, irrespective of the amount. Any default or delay in making regular payments against loan can affect your credit worthiness and you may not be able to avail further financing from the banking system. Further, in case of customer loans, default history will be maintained for certain period after adjustment of default amount. For further information on eCIB, you may visit the following website: www.sbp.org.pk/ecibhelpdesk
- HBL has introduced an e-Statement facility allowing you to receive your statements electronically through email. For registration, please visit your branch.
- In accordance with instructions received from the State Bank of Pakistan, we have allotted you an IBAN (International Bank Account Number) which will be utilized for processing of payments for domestic, as well as cross border transactions.
- In case your CNIC has expired, you are required to submit a copy of your renewed CNIC at your branch.

Account No 0015-00609685-03

Statement Date: 30 JUN 2014

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AccountType CURRENT A/C

Currency Pakistan Rupee

Date	Particulars	Debit	Credit	Balance
	BROUGHT FORWARD 01203514			90,429.20CR
	Csh Withdrawl by Chq 01203515	50,000.00		40,429.20CR
11MAR14	WITH HOLDING TAX Value date - 10MAR14	300.00		40,129.20CR
	Csh Withdrawl by Chq 01203517	20,000.00		20,129.20CR
13MAR14	Inward Clg Cheque 01203516	12,000.00		8,129.20CR
	Transfer - Credit 603980 4963-75(7286279-7286280)		183,480.00	191,609.20CR
	Csh Withdrawl by Chq 01203520	110,000.00		81,609.20CR
14MAR14	WITH HOLDING TAX Value date - 13MAR14	330.00		81,279.20CR
17MAR14	Transfer - Credit 158860 4963-75(7286377)		4,855,081.00	4,936,360.20CR
20MAR14	Csh Withdrawl by Chq 01203522	10,000.00		4,926,360.20CR
24MAR14	Csh Withdrawl by Chq 01203521	55,500.00		4,870,860.20CR
25MAR14	WITH HOLDING TAX Value date - 24MAR14	166.50		4,870,693.70CR
	Csh Withdrawl by Chq 01203518	1,000,000.00		3,870,693.70CR
26MAR14	WITH HOLDING TAX Value date - 25MAR14	3,000.00		3,867,693.70CR
	Csh Withdrawl by Chq 01203519	100,000.00		3,767,693.70CR
	Transfer - Credit 158307 4963-75(7286416)		71,682.00	3,839,375.70CR
27MAR14	WITH HOLDING TAX Value date - 26MAR14	300.00		3,839,075.70CR
	Online Cash Withdrwl 01203523	90,000.00		3,749,075.70CR
28MAR14	WITH HOLDING TAX Value date - 27MAR14	270.00		3,748,805.70CR
31MAR14	Csh Withdrawl by Chq 01203525	100,000.00		3,648,805.70CR
	Transfer - Credit 158295 60188-7 3409541,540,539,KMC		286,000.00	3,934,805.70CR
	Transfer - Credit 158296 60188-7 3409542,544,543 KMC		293,450.00	4,228,255.70CR
	Csh Withdrawl by Chq 01203529	10,800.00		4,217,455.70CR
	Transfer by Cheque 01203524	250,000.00		3,967,455.70CR
1APR14	WITH HOLDING TAX Value date - 31MAR14	332.40		3,967,123.30CR
	Csh Withdrawl by Chq 01203528	10,000.00		3,957,123.30CR
	Csh Withdrawl by Chq 01203532	300,000.00		3,657,123.30CR
	CARRIED FORWARD			3,657,123.30CR

Account No 0015-00609685-03

Statement Date: 30 JUN 2014

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AccountType CURRENT A/C

Currency Pakistan Rupee

Date	Particulars	Debit	Credit	Balance
	BROUGHT FORWARD 01203546 33299-2			476,775.30CR
14MAY14	Csh Withdrawl by Chq 01203549	50,000.00		426,775.30CR
16MAY14	Csh Withdrawl by Chq 01203551	50,000.00		376,775.30CR
19MAY14	Inward Clg Cheque 01203552	48,046.00		328,729.30CR
20MAY14	Inward Clg Cheque 01203553	5,378.00		323,351.30CR
22MAY14	Transfer - Credit 00150061079103 0015		2,412,415.00	2,735,766.30CR
	Csh Withdrawl by Chq 01203555	525,000.00		2,210,766.30CR
23MAY14	WITH HOLDING TAX Value date - 22MAY14	1,575.00		2,209,191.30CR
26MAY14	Csh Withdrawl by Chq 01203556	50,000.00		2,159,191.30CR
28MAY14	Transfer - Credit 016894 4963-7597582034]KMC		3,403,761.00	5,562,952.30CR
29MAY14	Inward Clg Cheque 01203557	11,900.00		5,551,052.30CR
30MAY14	Csh Withdrawl by Chq 01203554 Csh Withdrawl by Chq 01203558	525,000.00 200,000.00		5,026,052.30CR 4,826,052.30CR
31MAY14	WITH HOLDING TAX Value date - 30MAY14	2,175.00		4,823,877.30CR
2JUN14	Inward Clg Cheque 01203560 HBL Cheque Debit 01203561	31,500.00 120,000.00		4,792,377.30CR 4,672,377.30CR
	Csh Withdrawl by Chq 01203566	50,000.00		4,622,377.30CR
3JUN14	Inward Clg Cheque 01203563 Inward Clg Cheque 01203562 Inward Clg Cheque 01203559	400,000.00 400,000.00 100,000.00		4,222,377.30CR 3,822,377.30CR 3,722,377.30CR
5JUN14	Inward Clg Cheque 01203567	92,445.00		3,629,932.30CR
6JUN14	Inward Clg Cheque 01203564	400,000.00		3,229,932.30CR
9JUN14	Inward Clg Cheque 01203565 Csh Withdrawl by Chq 01203569	400,000.00 125,000.00		2,829,932.30CR 2,704,932.30CR
10JUN14	WITH HOLDING TAX Value date - 9JUN14 Inward Clg Cheque 01203570 Csh Withdrawl by Chq 01203573 Csh Withdrawl by Chq 01203571	375.00 100,000.00 500,000.00 25,000.00		2,704,557.30CR 2,604,557.30CR 2,104,557.30CR 2,079,557.30CR
	CARRIED FORWARD			2,079,557.30CR

HBL

KARACHI-K.M.C
K.M.C BLDG. M.A.JINNAH RD. KARACHI.

SUPER TRADING COMPANY
HOUSE NO B-14 BLOCK 3-A
GULISTAN-E-JOHAR
NEAR KAMRAN CHOWRANGI KARACHI



***** 0015 *****

Statement of account

Date: 31 DEC 2014

Page No: 1 of 5

Account Type: CURRENT A/C

Account No: 0015-00609685-03

Currency: Pakistan Rupee

IBAN No: PK40 HABB 0000 1500 6096 8503

Date	Particulars	Debit	Credit	Balance
30JUN14	BROUGHT FORWARD			886,863.30CR
2JUL14	Csh Withdrawl by Chq 01203591	210,000.00		676,863.30CR
3JUL14	WITH HOLDING TAX Value date - 2JUL14	630.00		676,233.30CR
	Inward Clg Cheque 01203590	33,000.00		643,233.30CR
4JUL14	Inward Clg Cheque 01203585	300,000.00		343,233.30CR
	Csh Withdrawl by Chq 01203594	50,000.00		293,233.30CR
	Transfer - Credit 554480 4963-75(7582258,2257)		3,515,234.00	3,808,467.30CR
5JUL14	Chq Book Issue chgs CHEQUE BOOK ISSUANCE CHARGES	400.00		3,808,067.30CR
7JUL14	Csh Withdrawl by Chq 01203595	750,000.00		3,058,067.30CR
8JUL14	WITH HOLDING TAX Value date - 7JUL14	2,250.00		3,055,817.30CR
	Csh Withdrawl by Chq 01203597	50,000.00		3,005,817.30CR
9JUL14	Inward Clg Cheque 01203596	101,800.00		2,904,017.30CR
	Csh Withdrawl by Chq 01203599	50,000.00		2,854,017.30CR
	HBL Cheque Debit 01203593 05170030921201	500,000.00		2,354,017.30CR
	Csh Withdrawl by Chq 01203598	240,000.00		2,114,017.30CR
10JUL14	WITH HOLDING TAX Value date - 9JUL14	870.00		2,113,147.30CR
	Csh Withdrawl by Chq 01203600	215,000.00		1,898,147.30CR
	Transfer - Credit 554487 4963-75		241,745.00	2,139,892.30CR
	Transfer - Credit 554486 4963-75		161,817.00	2,301,709.30CR
	Transfer - Credit 554484 4963-75		143,153.00	2,444,862.30CR
11JUL14	WITH HOLDING TAX Value date - 10JUL14	645.00		2,444,217.30CR
14JUL14	Inward Clg Cheque 06282352	200,000.00		2,244,217.30CR
	CARRIED FORWARD			2,244,217.30CR

IMPORTANT NOTES

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- In case you do not operate your account for 12 months, it will be classified as 'inactive' and no operation through Cheque / ATM card will be allowed. To have it re-activated, you will have to visit your branch and provide copy of valid CNIC.
- Any account / instrument, which remains inoperative / outstanding for a period of 10 years, shall be classified as 'Unclaimed' and will be surrendered to the State Bank of Pakistan as per the provisions of the Banking Companies Ordinance 1962.
- For any unresolved complaints, write to the Banking Mohtashib Pakistan, 5th Floor, Shaheen Complex, M.R Kiyani Road, Karachi or visit www.bankingmohtashib.gov.pk.
- The newly launched eCIB contains all relevant information about your loans / overdrafts from the banking sector, irrespective of the amount. Any default or delay in making regular payments against loan can affect your credit worthiness and you may not be able to avail further financing from the banking system. Further, in case of customer loans, default history will be maintained for certain period after adjustment of default amount. For further information on eCIB, you may visit the following website: www.sbp.org.pk/ecibhelpdesk.
- HBL has introduced an e-Statement facility allowing you to receive your statements electronically through email. For registration, please visit your branch.
- In accordance with instructions received from the State Bank of Pakistan, we have allotted you an IBAN (International Bank Account Number) which will be utilized for processing of payments for domestic, as well as cross border transactions.
- In case your CNIC has expired, you are required to submit a copy of your renewed CNIC at your branch.

Date	Particulars	Debit	Credit	Balance
7AUG14	BROUGHT FORWARD			5,830.30CR
	WITH HOLDING TAX	475.00		5,355.30CR
	Value date - 6AUG14			
18AUG14	Transfer by Cheque		213,103.00	218,458.30CR
	595728			
	6107-91(3758782)			
	Csh Withdrawl by Chq	50,000.00		168,458.30CR
	06282368			
25AUG14	Csh Withdrawl by Chq	150,000.00		18,458.30CR
	06282369			
26AUG14	WITH HOLDING TAX	750.00		17,708.30CR
	Value date - 25AUG14			
	Transfer by Cheque		1,134,358.00	1,152,066.30CR
	595997			
	4963-75(7582589)KMC			
	Csh Withdrawl by Chq	50,000.00		1,102,066.30CR
	06282370			
29AUG14	Inward Clg Cheque	5,378.00		1,096,688.30CR
	06282372			
1SEP14	Inward Clg Cheque	100,000.00		996,688.30CR
	06282374			
	Csh Withdrawl by Chq	50,000.00		946,688.30CR
	06282373			
	Csh Withdrawl by Chq	200,000.00		746,688.30CR
	06282375			
2SEP14	WITH HOLDING TAX	1,250.00		745,438.30CR
	Value date - 1SEP14			
	Csh Withdrawl by Chq	25,000.00		720,438.30CR
	06282377			
3SEP14	Inward Clg Cheque	200,000.00		520,438.30CR
	06282376			
	Csh Withdrawl by Chq	100,000.00		420,438.30CR
	06282380			
4SEP14	WITH HOLDING TAX	500.00		419,938.30CR
	Value date - 3SEP14			
	Inward Clg Cheque	100,000.00		319,938.30CR
	06282379			
	Inward Clg Cheque	55,000.00		264,938.30CR
	06282381			
5SEP14	Csh Withdrawl by Chq	40,000.00		224,938.30CR
	06282382			
10SEP14	Inward Clg Cheque	100,000.00		124,938.30CR
	06282378			
	Csh Withdrawl by Chq	50,000.00		74,938.30CR
	06019774			
15SEP14	Csh Withdrawl by Chq	50,000.00		24,938.30CR
	06282383			
25SEP14	Csh Withdrawl by Chq	10,000.00		14,938.30CR
	06282385			
2OCT14	Transfer by Cheque		345,057.00	359,995.30CR
	213183			
	4963.75 7582713 7582712 KMC			
	Transfer by Cheque		95,200.00	455,195.30CR
	213184			
	6107.91 3758808 KMC			
3OCT14	Csh Withdrawl by Chq	100,000.00		355,195.30CR
	06282386			
4OCT14	WITH HOLDING TAX	500.00		354,695.30CR
	Value date - 3OCT14			
	CARRIED FORWARD			354,695.30CR

HBL

KARACHI-K.M.C

Account No 0015-00609685-03

Statement Date: 31 DEC 2014

5 of 5

AccountType CURRENT A/C

Currency Pakistan Rupee

Date	Particulars	Debit	Credit	Balance
	BROUGHT FORWARD Value date - 1DEC14 WHT Deducted @ .500% Inward Clg Cheque 04452429	5,378.00		172,294.80CR
4DEC14	Csh Withdrawl by Chq 04452430	15,000.00		166,916.80CR
19DEC14	Csh Withdrawl by Chq 04452431	140,000.00		151,916.80CR
20DEC14	WITH HOLDING TAX Value date - 19DEC14 WHT Deducted @ .500%	700.00		11,216.80CR
23DEC14	Transfer by Cheque 629360 4963-75 7582992 KMC Csh Withdrawl by Chq 04452432	50,000.00	173,765.00	184,981.80CR
	CARRIED FORWARD *END OF STATEMENT*			134,981.80CR

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GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)

2627403-5

Name:

NAHEED PARVEEN

Address:

SUPER TRADING CO
BANGLOW NO 141 BL NO 3 SHAH FAISAL
COLONY
KARACHI

Status/Nature:

Business Individual

NIC/Firm Reg./Company Inc. Number

New NIC: 4220174412252

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue

19/04/2006

Chairman

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/S. SUPER TRADING COMPANY
(02) ADDRESS 141, BLOCK NO.3, SHAH FAISAL COLONY
KARACHI.

(03) You have been registered as:

Manufacturer Importer Exporter
 Distributer Wholesaler Retailer
 Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-00-9999-174-37

(05) Date of Registration: 13-AUG-99

(August 13, Nineteen Hundred Ninety Nine)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



[Handwritten signature]
13/8/99



GOVERNMENT OF SINDH

OFFICE OF THE EXCISE, TAXATION & NARCOTICS OFFICER, 'P-I' DIVISION, KARACHI.

4th Floor, Manzoor Square, 1/35, Plaza Quarters, Noman Street,
Opp. Summit Bank Behind Charania Hospital, M.A. Jinnah Road, Karachi.

No. E.T.O/P-11 /Prof. Tax/ 30 /2006, Karachi

Dated 03-12-15

CERTIFICATE

Professional Tax

(See Rule 11(4)(a))

This is certified that M/s.

Super Trading Company

B-14 Block-3A Gulistan Johar Road

have paid the Tax on Trades, Professions, Callings and Employment for the Financial

Year *2015-16* vide Challan No. *17* dated *03-12-15* in the SBP

National Bank of Pakistan, *NBP-Castella Chowk* Branch Karachi.

This Certificate is valid for the year *2015-2016* only, i.e. up to 30th June 2016.



EXCISE, TAXATION & NARCOTICS OFFICER,
'P-I' DIVISION, KARACHI.



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

**SUBJECT: TENDER FOR THE SUPPLY OF PAPERS WITH MATERIAL
FOR PRINTING OF BUDGET BOOKS FOR PRINTING PRESS, KMC**

The Tender for the above cited work have been opened on 10/06/2016 and the following tenders are received / Tender were present.

S.NO	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
01	Lupov Trading Co.		
02	Zakir Company	Haus	

The Tender documents are sent herewith for further necessary action.

ACCOUNTS OFFICERS
STORE & PROCUREMENT
K.M.C


DIRECTOR
STORE & PROCUREMENT
K.M.C
Director
Store & Procurement Department
K.M.C.

MEMBERS OF TENDER OPENING COMMITTEE



