

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. PRINTING & STATIONERY DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF CONTRACT NOTICE INVITING TENDER
- 4) TENDER NUMBER NO.CP&S/AO/TENDER/PROC/2015-16/990 DATD 23-09-2015
- 5) BRIEF DESCRIPTION OF CONTRACT ADVERTISEMENT ATTACHED
- 6) FORUM THAT APPROVED THE SCHEME N/A
- 7) TENDER ESTIMATED VALUE 101.285 MILLION IN DIFFERENT HEAD OF ACCOUNTS
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2016
- 10) TENDER OPENED ON (DATE & TIME) 27-10-2015 11:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 54  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 54
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 20
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER LIST ATTACHED
- 16) CONTRACT AWARD PRICE 101.285M IN DIFFERENT HEAD OF ACCOUNTS
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). AS PER COMPARATIVE STATEMENT

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

PROCURING COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	1575220980 28 Sept 2015
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	EXPRESS, DAWN, IBRAT 22,23, 24 OCT,2015
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
**Saleem-ur-Rehman,**  
Assistant Controller  
Stationery & Forms Office.  
Government of Sindh.  
Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Phone: 99206346  
Fax: 99206340



GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE  
Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-F/2015-16/ 275

dated 14/12/025

M/s. Osaka Papers,  
Karachi

Sub: SUPPLY OF PEN – SIGNATURE BALL POINT LOCAL.

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of Rs.9.50 each.

The supply should reach this office during the office working hour within three days positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
110	PEN – SIGNATURE BALLPOINT LOCAL	10000 Nos.	95,000.00
Total:			95,000.00
(Rupees Ninety Five Thousand Only)			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

ASSISTANT CONTROLLER/D.D.O.

Phone: 99206346  
Fax: 99206340



**GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE**

Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-H/2015-16/ 274

dated 14/12/2015

M/s. Osaka Papers,  
Karachi

Sub: SUPPLY OF DOCKET PUNCH SINGLE HOLE.

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of Rs.109/- each.

The supply should reach this office during the office working hour within three days positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
129	DOCKET PUNCH SINGLE HOLE	500 Nos.	54,500.00
T o t a l:			54,500.00
(Rupees Fifty Four Thousand Five Hundred Only)			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

ASSISTANT CONTROLLER/D.D.O.

Phone: 99206346  
Fax: 99206340



GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE

Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-G/2015-16/ 272

dated 14/12/07

M/s. Osaka Papers,  
Karachi

Sub: SUPPLY OF DUPLICATING PAPER A-4 SIZE 70 GSM.

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of Rs.240/- per ream.

The supply should reach this office during the office working hour within three days positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
125	DUPLICATING PAPER A-4 SIZE 70 GSM	1000 per reams.	240,000.00
<b>T o t a l:</b>			<b>240,000.00</b>
<b>(Rupees Two Hundred Forty Thousand Only)</b>			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

ASSISTANT CONTROLLER/D.D.O.

Phone: 99206346  
Fax: 99206340



**GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE**

Gate No. 4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-I/2015-16/ 971

dated 14/12/05

M/s. Osaka Papers,  
Karachi

**Sub: SUPPLY OF ENVELOPE – BROWN PAPER SE-4 SIZE 9” X 4” – 65 GSM  
(PACKET OF 100).**

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of **Rs.120/- per packet.**

The supply should reach this office during the office working hour **within three days** positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
195	Envelope – Brown Paper SE-4 Size: 9” x 4” – 65 Gsm (Packet of 100).	20 Pkt	2,400.00
<b>T o t a l:</b>			<b>2,400.00</b>
<b>(Rupees Two Thousand Four Hundred Only)</b>			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

  
ASSISTANT CONTROLLER/D.D.O.



GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE

Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-I/2015-16/ 270

dated 14/12/05

M/s. Osaka Papers,  
Karachi

Sub: SUPPLY OF ENVELOPE SIZE 11" X 5" – OFFSET PAPER 80 GSM  
(PACKET OF 100).

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of Rs.115/- per packet.

The supply should reach this office during the office working hour within three days positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
199	ENVELOPE SIZE 11" X 5" – OFFSET PAPER 80 GSM (PACKET OF 100).	120 Pkt	13,800.00
Total:			13,800.00
(Rupees Thirteen Thousand Eight Hundred Only)			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

ASSISTANT CONTROLLER/D.D.O.



Phone: 99206346  
Fax: 99206340



GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE  
Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-I/2015-16/269

dated 14/12/2015

M/s. Osaka Papers,  
Karachi

Sub: SUPPLY OF ENVELOPE SIZE 7" X 5" - OFFSET PAPER 80 GSM (PACKET OF 100).

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of Rs.200/- per packet.

The supply should reach this office during the office working hour within three days positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
200	ENVELOPE SIZE 7" X 5" - OFFSET PAPER 80 GSM (PACKET OF 100).	69 Pkt	13,800.00
Total:			13,800.00
(Rupees Thirteen Thousand Eight Hundred Only)			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

  
ASSISTANT CONTROLLER/D.D.O



GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE

Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-I/2015-16/268

dated 14/12/2015

M/s. Osaka Papers,  
Karachi

Sub: SUPPLY OF ENVELOPE SIZE 9" X 4" – OFFSET PAPER 80 GSM (PACKET OF 100).

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of Rs.150/- per packet.

The supply should reach this office during the office working hour within three days positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
201	ENVELOPE SIZE 9" X 4" – OFFSET PAPER 80 GSM (PACKET OF 100).	10 Pkt	1,500.00
Total:			1,500.00
(Rupees One Thousand Five Hundred Only)			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

ASSISTANT CONTROLLER/D.D.O.



GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE

Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-I/2015-16/267

dated 14/12/15

M/s. Osaka Papers,  
Karachi

Sub: SUPPLY OF ENVELOPE FANCY CREAM SIZE 7" X 5" 80 GSM  
(PACKET OF 100).

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of Rs.200/- per packet.

The supply should reach this office during the office working hour within three days positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
204	ENVELOPE FANCY CREAM SIZE 7" X 5" 80 GSM (PACKET OF 100).	20 Pkt	4,000.00
Total:			4,000.00
(Rupees Four Thousand Only)			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

ASSISTANT CONTROLLER/D.D.O.

Phone: 99206346  
Fax: 99206340



GOVERNMENT OF SINDH  
OFFICE OF THE ASSISTANT CONTROLLER  
STATIONERY & FORMS OFFICE

Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

Reference No. ACS/Sty-Stores/Section-I/2015-16/ 266

dated 14/12/2015

M/s. Osaka Papers,  
Karachi

Sub: SUPPLY OF ENVELOPE - SE-8 WITH CLOTH FILE SIZE 65 GSM  
(PACKET OF 100).

Ref No. CP&S/AO/Tender/Proc/2015-16/1748 dated 23.11.2015

With the approval of the competent authority according to the existing rules, the undersigned request you to please supply the under mentioned articles at your lowest approved rates of Rs.1,285/- per packet.

The supply should reach this office during the office working hour within three days positively.

Please send your Delivery Challan and bill to this office after supply of the required items so that payment can be made accordingly.

S.No.	Description of Articles/Ordered	Quantity Ordered	Amount in Rs.
207	ENVELOPE - SE-8 WITH CLOTH FILE SIZE 65 GSM (PACKET OF 100).	20 Pkt	25,700.00
Total:			25,700.00
(Rupees Twenty Five Thousand Seven Hundred Only)			

ASSISTANT CONTROLLER/D.D.O.

A copy is forwarded for information & necessary action to:

01. The Accountant General, Sindh, Karachi.
02. The Controller, Printing & Stationery Department, Government of Sindh, Karachi.
03. The Assistant (Accounts), Stationery & Forms Office, Government of Sindh, Karachi.

ASSISTANT CONTROLLER/D.D.O.

S. NO	Different Kind of Printed Materials (Part-I) EVALUATION CRITERIA	Marks	M/s Al-Farooq Traders	M/s Gallant Enterprises	M/s New Era Press	M/s View Communication
1	Bidder should be a Pakistani individual, firm, Company OR a branch office of a Multinational Corporation. Having local presence in presence in Sindh Province (Mandatory)	20	20	20	20	20
2	Bidder should have turn-over of at least last three years for Rs 2.00 million. (Mandatory)	10	10	10	10	10
3	Three years experience in the relevant field. (Mandatory)	10	10	10	10	10
4	Documentary evidence of at least similar assignment completed (Mandatory)	10	10	10	10	10
5	Comply with requirement mentioned in this bid documents	10	10	10	10	10
6	Latest Income Tax Certificate (NTN) (Mandatory)	10	10	10	10	10
7	Valid GST Registration Certificate Sindh Revenue Board (SRB) Registration Certificate	10	10	10	10	10
	<b>Total</b>	<b>80</b>	<b>80</b>	<b>80</b>	<b>80</b>	<b>80</b>

All the (04) Bidders have been evaluated as Per Evaluation Criteria and found qualified.

SECRETARY

CHAIRMAN

S. NO	Different Kind of Printed Materials (Part-III) EVALUATION CRITERIA	Marks	M/s Gallant Enterprises	M/s New Era Press	M/s View Communication
1	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in presence in Sindh Province <b>(Mandatory)</b>	20	20	20	20
2	Bidder should have turn-over of at least last three years for Rs.2.00 million <b>(Mandatory)</b>	10	10	10	10
3	Three years experience in the relevant field <b>(Mandatory)</b>	10	10	10	10
4	Documentary evidence of at least similar assignment completed <b>(Mandatory)</b>	10	10	10	10
5	Comply with requirement mentioned in this bid documents	10	10	10	10
6	Latest Income Tax Certificate (NTN) <b>(Mandatory)</b>	10	10	10	10
7	Valid GST Registration Certificate Sindh Revenue Board (SRB) Registration Certificate	10	10	10	10
Total		80	80	80	80

All the (03) Bidders have been evaluated as Per Evaluation Criteria and found qualified.

SECRETARY

CHAIRMAN

S. NO	Different Kind of Printed Matritals (Part-II) EVALUATION CRITERIA	Marks	M/s Gallant Enterprises	M/s New Era Press	M/s View Communication
1	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in presence, in Sindh Province	20	20	20	20
2	Bidder should have turn-over of at least last three years for Rs.2.00 million (Mandatory)	10	10	10	10
3	Three years experience in the relevant field (Mandatory)	10	10	10	10
4	Documentary evidence of at least similar assignment completed (Mandatory)	10	10	10	10
5	Comply with requirement mentioned in this bid documents	10	10	10	10
6	Latest Income Tax Certificate (NTN) (Mandatory)	10	10	10	10
7	Valid GST Registration Certificate Sindh Revenue Board (SRB) Registration Certificate	10	10	10	10
Total		80	80	80	80

All the (03) Bidders have been evaluated as Per Evaluation Criteria and found qualified.

SECRETARY


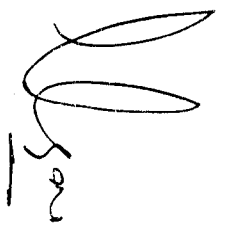
CHAIRMAN

S. NO	Repairs/ Overhauling & Servicing of offset/ Letter Press / Allied Pre & Post Printing Machine EVALUATION CRITERIA	Marks	M/S N.S. Associates	M/S A.S. Trading Co.	M/S Meharan Traders
1	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in presence in Sindh Province (Mandatory)	20	20	20	20
2	Bidder should have turn-over of at least last three years for Rs 2.00 million (Mandatory)	10	10	10	10
3	Three years experience in the relevant field (Mandatory)	10	10	10	10
4	Documentary evidence of at least similar assignment completed (Mandatory)	10	10	10	10
5	Comply with requirement mentioned in this bid documents	10	10	10	10
6	Latest Income Tax Certificate (NTN) (Mandatory)	10	10	10	10
7	Valid GST Registration Certificate Sindh Revenue Board (SRB)	10	10	10	10
Total		80	80	80	80

All the (03) Bidders have been evaluated as Per Evaluation Criteria and found qualified.

SECRETARY

CHAIRMAN



S NO	DURABLE GOODS EVALUATION CRITERIA	Marks	M/s Yasrab Associates	M/s Fan International	M/s N. S. Associates
1	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in presence in Sindh Province (Mandatory)	20	20	20	20
2	Bidder should have turn-over of at least last three years for Rs 2.00 million (Mandatory)	10	10	10	10
3	7. Three years experience in the relevant field (Mandatory) 8. Documentary evidence of at least 2 similar assignment completed (Mandatory)	10	10	10	10
4	Comply with requirement mentioned in this bid documents	10	10	10	10
5	Latest Income Tax Certificate (Mandatory)	10	10	10	10
6	5. Valid GST Registration Certificate	10	10	10	10
7	6. Sindh Revenue Board (SRB) Registration Certificate	10	10	10	10
Total :		80	80	80	80

All the Bidders have been evaluated as Per Evaluation Criteria and found qualified.

SECRETARY

CHAIRMAN

S. NO	PAPER PRINTING & BINDING MATERIAL EVALUATION CRITERIA	Marks	MIS																	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	EDUCATION BOARD PAPER MATERIAL FROM COMPANY OR A STATIONER OF THE HIGHEST CORPORATE RATING (20% WEIGHTAGE IN OVERALL IN SHORT LISTING Mandatory)	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
2	EDUCATION BOARD PAPER MATERIAL FROM COMPANY OR A STATIONER OF THE HIGHEST CORPORATE RATING (20% WEIGHTAGE IN OVERALL IN SHORT LISTING Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
3	EDUCATION BOARD PAPER MATERIAL FROM COMPANY OR A STATIONER OF THE HIGHEST CORPORATE RATING (20% WEIGHTAGE IN OVERALL IN SHORT LISTING Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
4	EDUCATION BOARD PAPER MATERIAL FROM COMPANY OR A STATIONER OF THE HIGHEST CORPORATE RATING (20% WEIGHTAGE IN OVERALL IN SHORT LISTING Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
5	EDUCATION BOARD PAPER MATERIAL FROM COMPANY OR A STATIONER OF THE HIGHEST CORPORATE RATING (20% WEIGHTAGE IN OVERALL IN SHORT LISTING Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
6	EDUCATION BOARD PAPER MATERIAL FROM COMPANY OR A STATIONER OF THE HIGHEST CORPORATE RATING (20% WEIGHTAGE IN OVERALL IN SHORT LISTING Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
7	EDUCATION BOARD PAPER MATERIAL FROM COMPANY OR A STATIONER OF THE HIGHEST CORPORATE RATING (20% WEIGHTAGE IN OVERALL IN SHORT LISTING Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
8	EDUCATION BOARD PAPER MATERIAL FROM COMPANY OR A STATIONER OF THE HIGHEST CORPORATE RATING (20% WEIGHTAGE IN OVERALL IN SHORT LISTING Mandatory)	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
	Office owned/ rented	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85

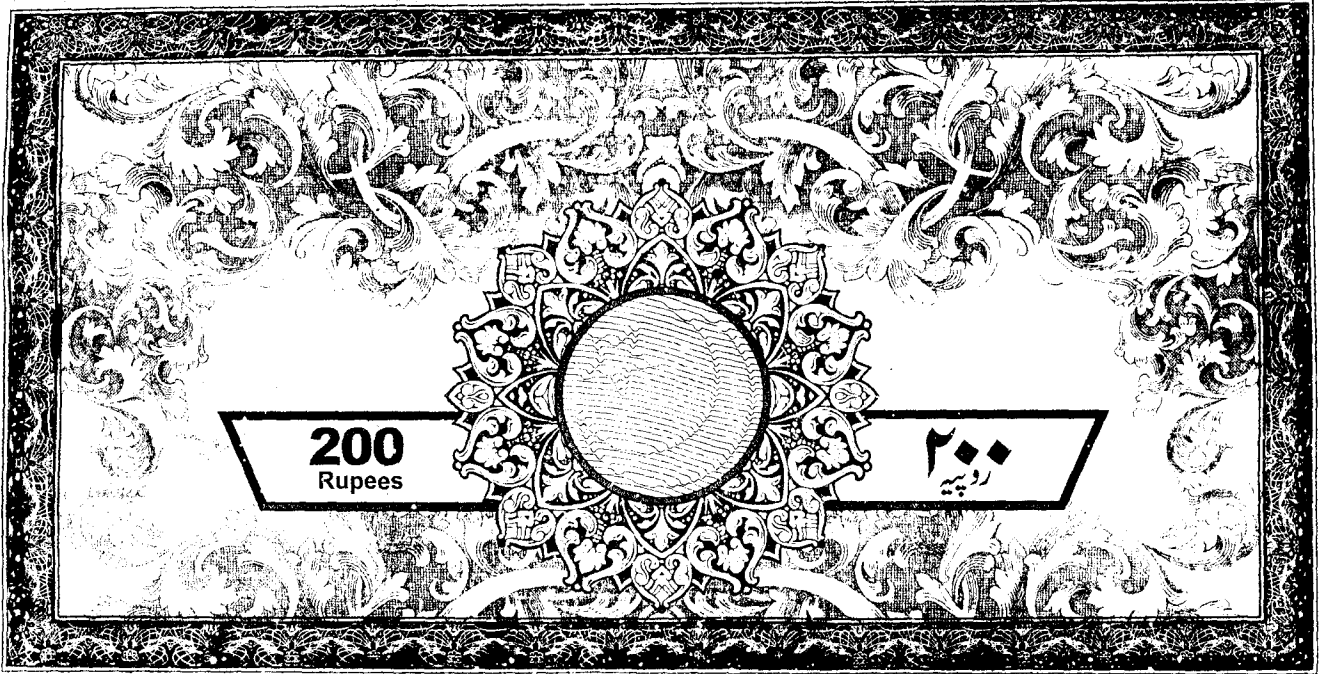
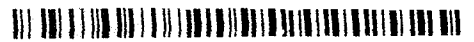
All the (17) Bidders have been evaluated as Per Evaluation Criteria and found qualified.

 SECRETARY  
 CHAIRMAN  


S. NO	STATIONERY & STORES ITEMS EVALUATION CRITERIA	Marks	Ms N.M. Impex (Pvt) Ltd	Ms N.S. Associates	Ms Eminent Trading Co.	Ms Mustafa Enterprises	Ms Mahmood Traders	Ms Alana Enterprises	Ms A.S. Trading Co.	Ms Mehra Traders	Ms Dolphin Enterprises	Ms New Traders	Ms Noble Enterprises	Ms 3 Stars Supplier	Ms Hassan All Shakh & Bios.	Ms T.J. Internatio	Ms Universal Traders	Ms Muhammad Trading Co.	Ms Fan International	Ms Osaka Papers
1	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in Pakistan in Sindh Province (Mandatory)	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
2	Bidders should have turn-over of at least 350 million years for Rs. 200 million (Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
3	bidder's experience in the services (Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
4	bidder's experience of at least sum of 500 million completed (Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
5	bidder's requirement for 2015 in this bid documents	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
6	bidder's Tax Certificate (NTN) (Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
7	bidder's Record (SRB)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
8	Office owned/ rented	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
		85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85

All the (18) Bidders have been evaluated as Per Evaluation Criteria and found qualified.

 SECRETARY  
 CHAIRMAN



GAZI MUHAMMAD ISHAQ Stamp Vendor  
Licence No. 44, Seat No. 29, City Court Karachi

16 NOV 2015

S. NO. 15792

DATE: 16/11/2015

TIME: 11:00 AM

SUPPLIER: M/s Mahmood Traders

BY: [Signature]

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

**M/s Mahmood Traders**, B-29 Al-Hilal Cooperative Housing Society, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Stationery & Stores Items**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

[Signature]

[Signature]

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including G.S.T. at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency



**Saleem-ur-Rehman,**  
Assistant Controller  
Stationery & Forms Office,  
Government of Sindh,  
Karachi

Signed, sealed, delivered by -----

Service Provider

M/s Mahmood Traders

Karachi

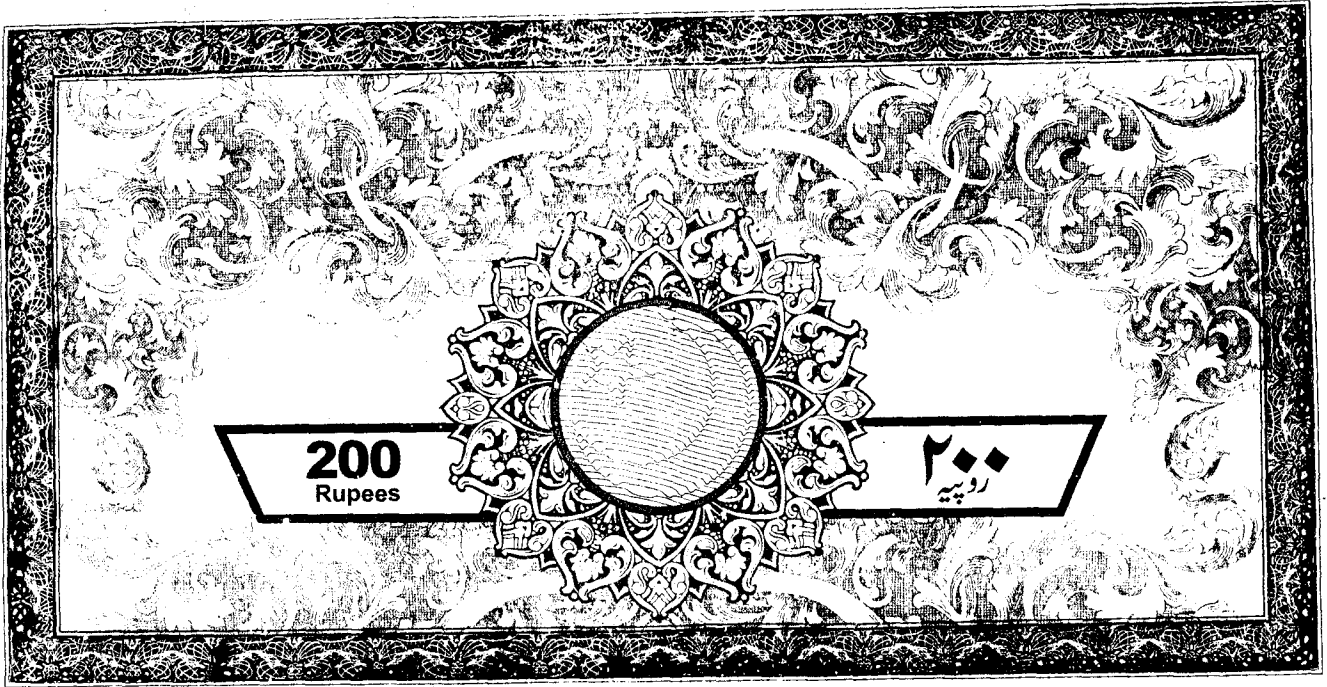
Name of the Tenderer IBRAHIM ABDUL KHAJID Signature 

Designation Office Assistant / Manager Address B-29 Al-Hilal Society, Near. old Subzi Mandi, University Road, Karachi

Official Seal

Dated the 11th day of Dec. 2015.





GAZI MUHAMMAD ISHAQ Stamp Vendor  
Licence No.44, Seat No. 29, City Court Karachi

16 NOV 2015

S. NO. 15798 DATE

ISSUED BY MIRZA ASIE BAIG

PURPOSE Ledger

VALUE CONTRACT AGREEMENT

STAMP

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s **Muhammadi Trading Company**, B-29, Al-Hilal Housing Society, University Road, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Stationery & Stores Items**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
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  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency



Signed, sealed, delivered by -----

Service Provider

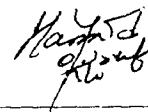
**Saleem-ur-Rehman,**  
Assistant Controller  
Stationery & Forms Office,  
Government of Sindh,  
Karachi

M/s **Muhammadi Trading Company**

Karachi

Name of the Tenderer Mamud Yusuf Ali

Signature



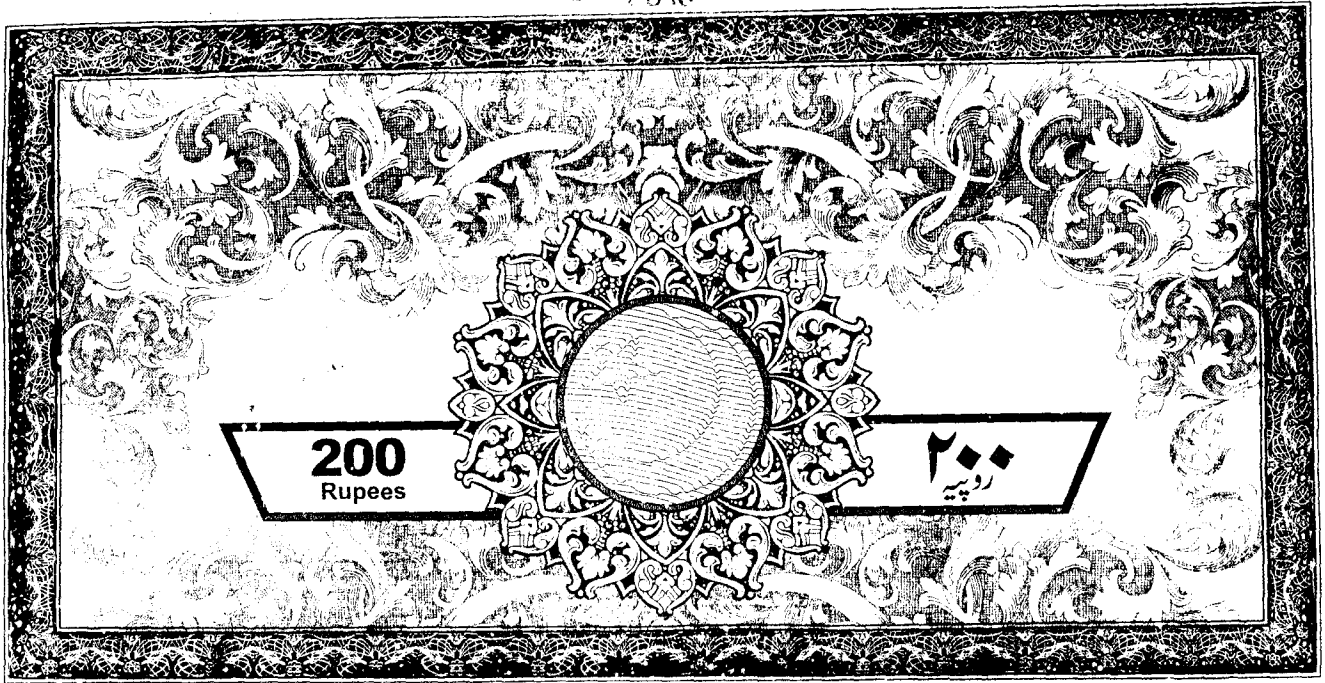
Designation Proprietor

Address B-35, Al-Milal Society  
OPP Azkari Park Karachi



Official Seal

Dated the 11th day of Dec, 2015.



GAZI MUHAMMAD ISHAQ Stamp Vendor  
Licence No. 44, Seal No. 29, City Court Karachi  
S. NO. 15793

16 NOV 2015

MIRZA A. FAIG

Ledger No. 15793

**CONTRACT AGREEMENT**

PURPOSE  
VALUE  
DATE

This agreement is made on 11<sup>th</sup> December, 2015

Between Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s Allana Enterprises, 6<sup>th</sup> Tai Mahal Building, Faiz Muhammad Fatch Ali Road, Karachi (herein after called supplier/ Service Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (Stationery & Stores Items), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS**

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
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  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award



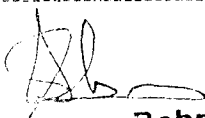
3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
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7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
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11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

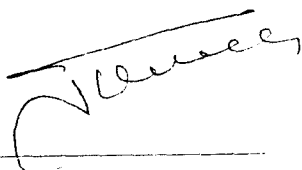
Signed, sealed, delivered by -----

Service Provider

M/s **Allana Enterprises**

Karachi

Name of the Tenderer YOUSUF AZI

Signature 

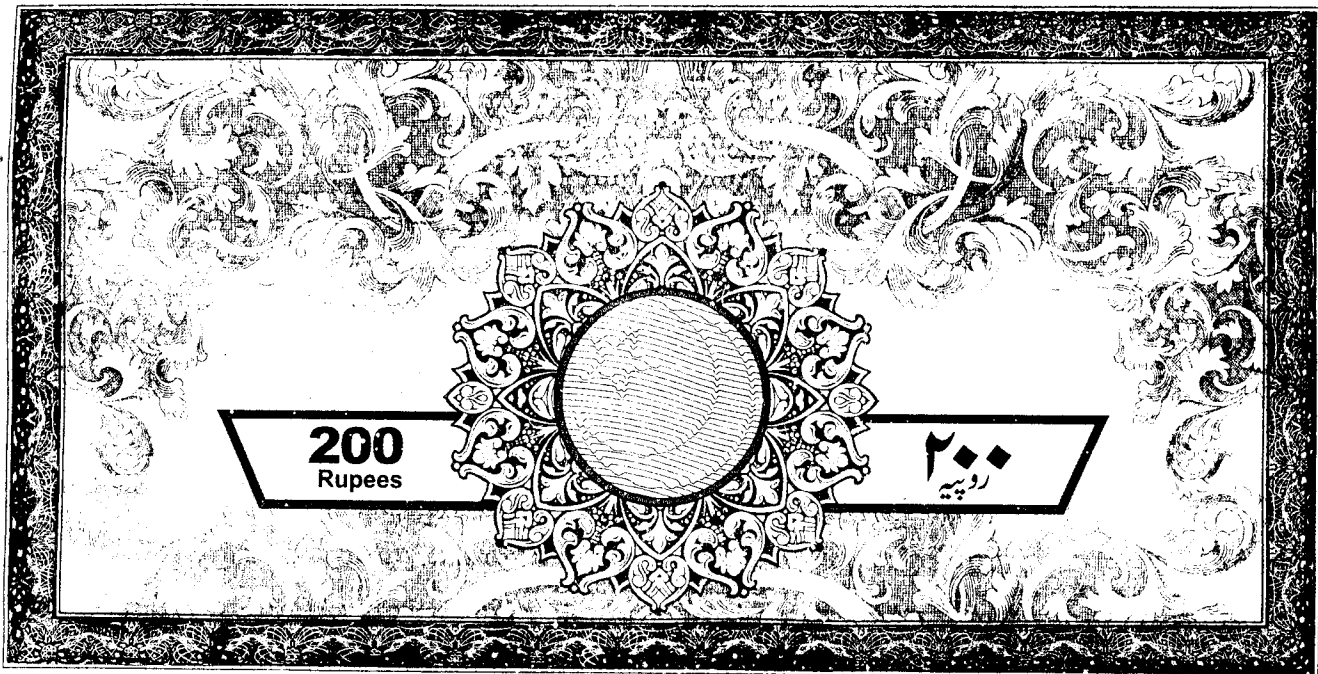
Designation Manager

Address 6<sup>TH</sup> Toy Mahal Bldg, near  
 Bushani Hospital, Karachi

Official Seal

Dated the 11<sup>th</sup> day of Dec 2015.





GAZI MUHAMMAD IGHRAQ S.M.A. Verif  
Licence. No.44, Seal No. 29, City Court Karachi.

S. NO. 15797 DATE

16 NOV 2015

PURPOSE

NAME

ADDRESS

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullaha Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

**M/s 3-Stars Suppliers**, S-6 Saecda AM-II Frere Road Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Stationery & Stores Items**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

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  - iii) The procuring agency's notification of award

Kandun


3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
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  - (i) One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
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  - (iii) All duty and taxes including G.S.T. at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Safem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

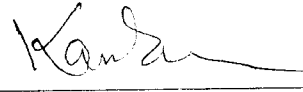
Signed, sealed, delivered by -----

Service Provider

M/s 3-Stars Suppliers

Karachi

Name of the Tenderer Kamran

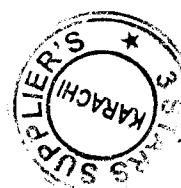
Signature 

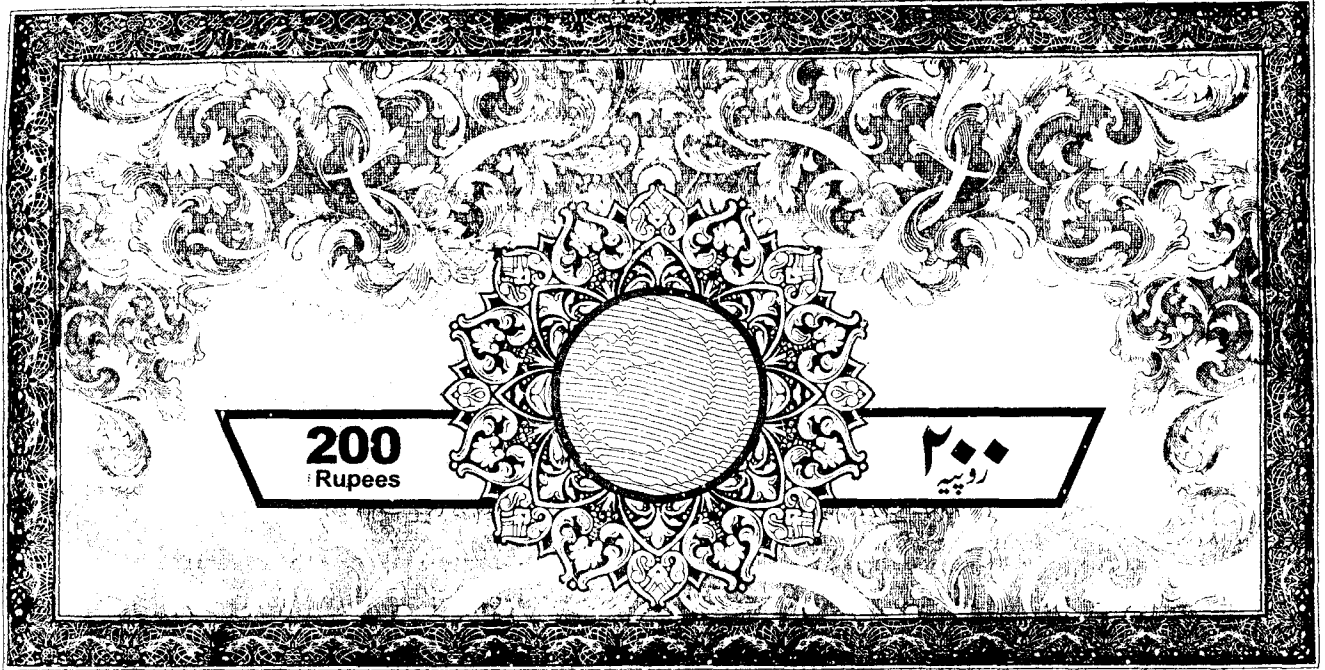
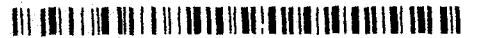
Designation Proprietor

Address \_\_\_\_\_

Official Seal

Dated the 11th day of Dec 2015.





QAZI MUHAMMAD ISHAQ Stamp Vendor  
 Licence No. 44, Seat No. 29, City Court Karachi  
 S. No. 15801  
 MIRZA ASIE BAIG  
 CONTRACT AGREEMENT

16 NOV 2015

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

Between Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 1, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s Universal Traders, Flat No-15 View Apartment Channesar Goth, Mehmoodabad, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (Stationery & Stores Items), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

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7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.

8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "**Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi**" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.

9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.

10. Before making any payment the successful bidders will have to submit:

(i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.

(ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.

(iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.

11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
Assistant Controller  
Stationery & Forms Office.  
Government of Sindh,  
Karachi.


Signed, sealed, delivered by -----

Service Provider

M/s **Universal Traders**

Karachi

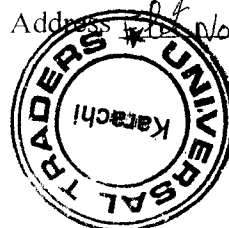
Name of the Tenderer Rizwan Hussain

Signature 

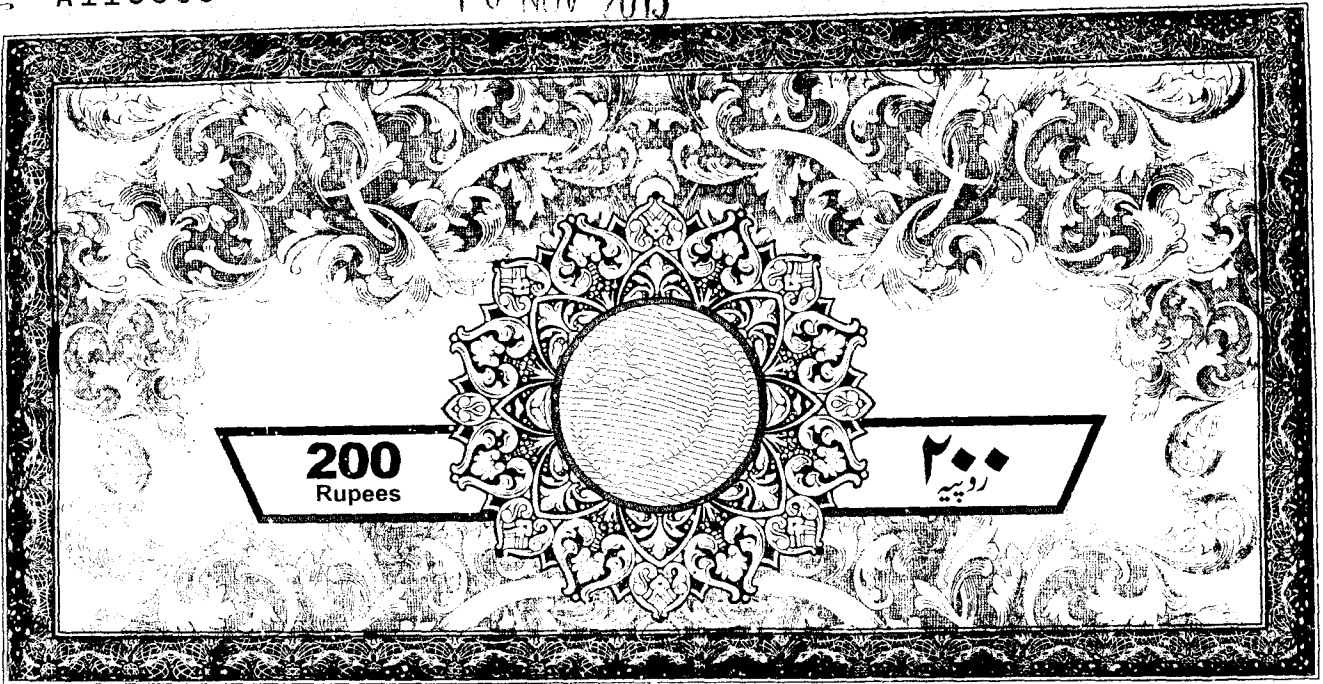
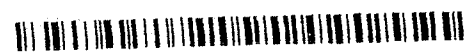
Designation Manager

Address Plot No-15 Channarayana colony

Official Seal



Dated the 11th day of Dec, 2015



GAZI MUHAMMAD ISHAQ Stamp Vendor  
Licence No. 44, Seal No. 29, City Court Karachi

5/10/15/794

16 NOV 2015

THRU

BY

FOR

STATE

MIRZA  
Advocate  
Ledger No 4515/Hr

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

Between Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 1, Governor House Compound, Karachi (hereinafter called the procuring agency part one,

And

M/s **Dolphin Enterprises**, Shop No. B-II, Katchi Memon Market, Opposite Frere Market, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (Stationery & Stores Items), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including G.S.T. at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi


Signed, sealed, delivered by -----

Service Provider

M/s **Dolphin Enterprises**

Karachi

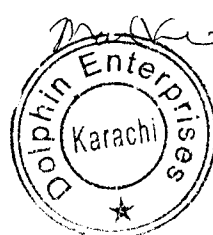
Name of the Tenderer ZULFIKAR HUSSAIN

Signature 

Designation Director

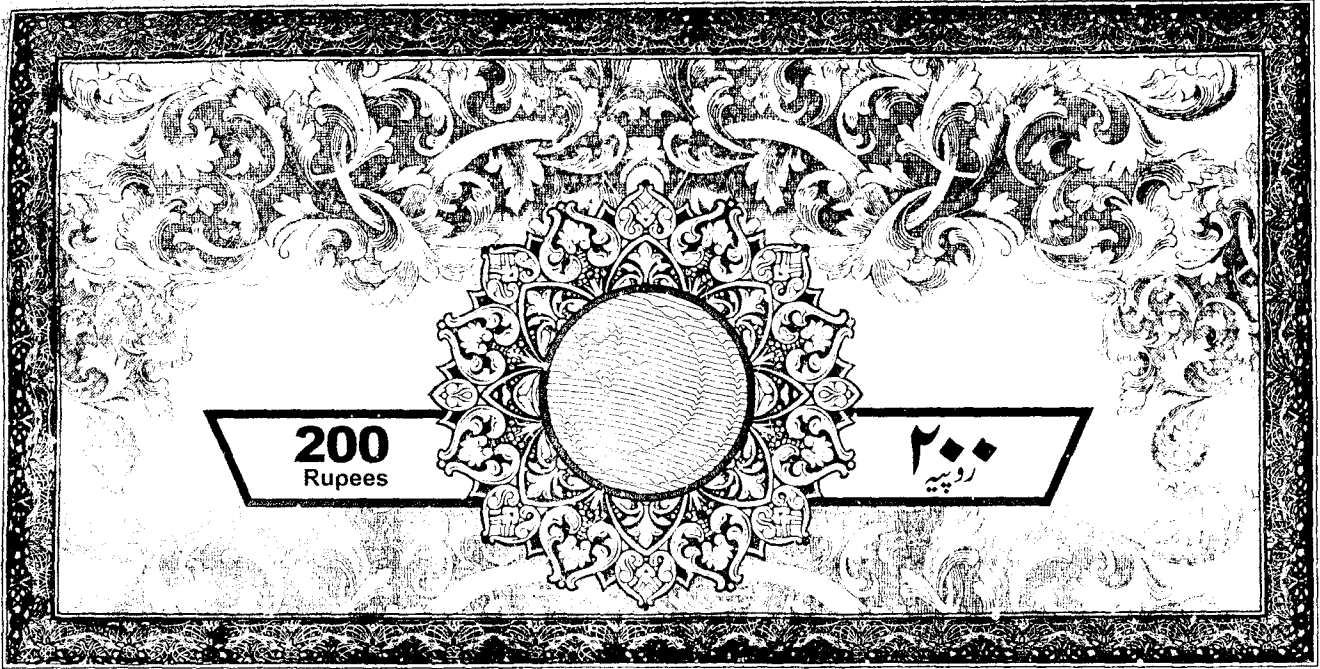
Address B-11 Kathi meron

Official Seal



Market Feroz market Karachi

Dated the 11th day of Dec 2015.



GAZI MUHAMMAD ISHAQ SINDH GOVT

Licence No. 15296

S. NO. 15296

PURPOSE

VALU

STAMP

16 NOV 2015

## CONTRACT AGREEMENT

Ledger No 4515/Hc

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one).

And

**M/s Nobel Enterprises**, A-3 Jinnah Heights, Allahwala Town Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press Allied Pre & Post Printing Machines, services, and the offer for **(Stationery & Stores Items)**, has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award



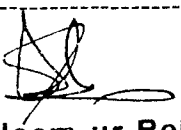
3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including G.S.T. at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi


Signed, sealed, delivered by -----

Service Provider

M/s Nobel Enterprises

Karachi

Name of the Tenderer M/s Nobel Enterprises

Signature 

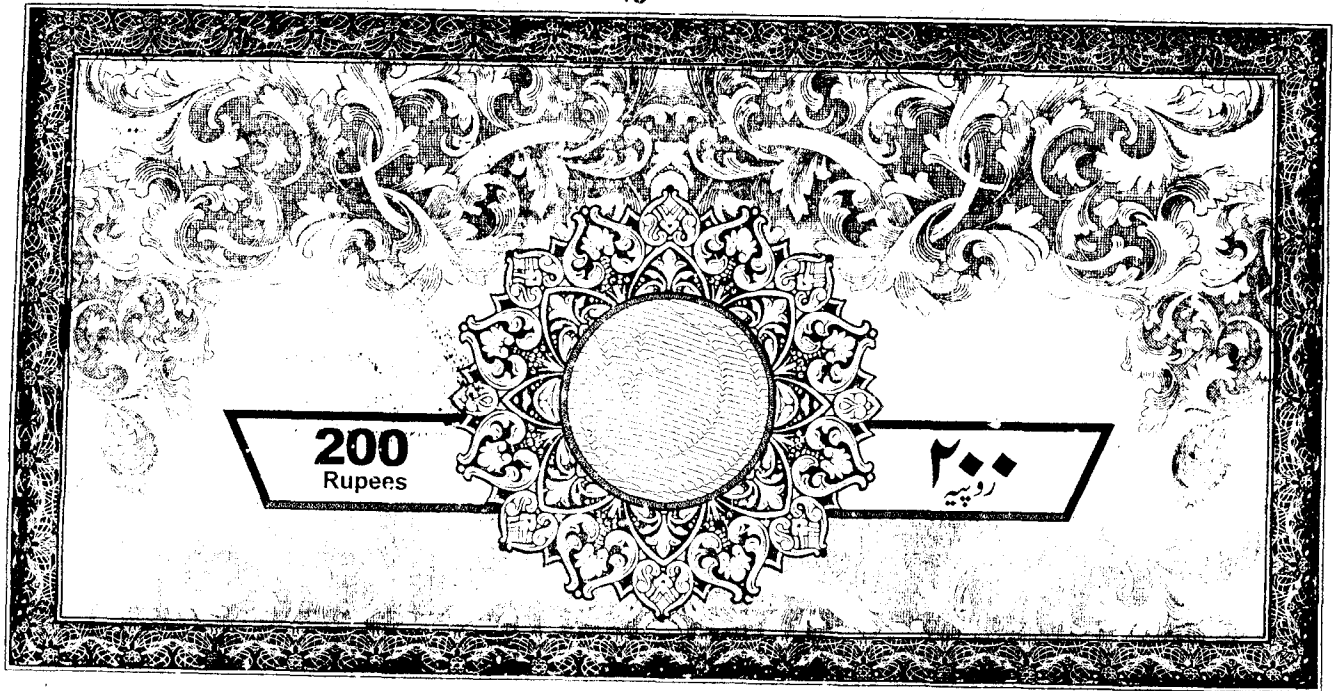
Designation Proprietor

Address A-3 Jinnah Heights Alhuda  
 Town, Karachi

Official Seal



Dated the 11th day of Dec. 2015.



16457

20 NOV 2015

MIRZA ABBAS  
Advocate  
Ledger No. 417/H4

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

Between Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 1, Governor House Compound, Karachi (hereinafter called the procuring agency part one,

M/s Fan International Trading Company, Suit No. 26-Aulman Centre Lucky Star Saddar, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Durable goods, Stationery & Stores Items**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS


1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery. the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including G.S.T. at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency   
**Safeem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi


Signed, sealed, delivered by -----

Service Provider

**M/s Fan International Trading Company**

Karachi

Name of the Tenderer NADEEM

Signature 

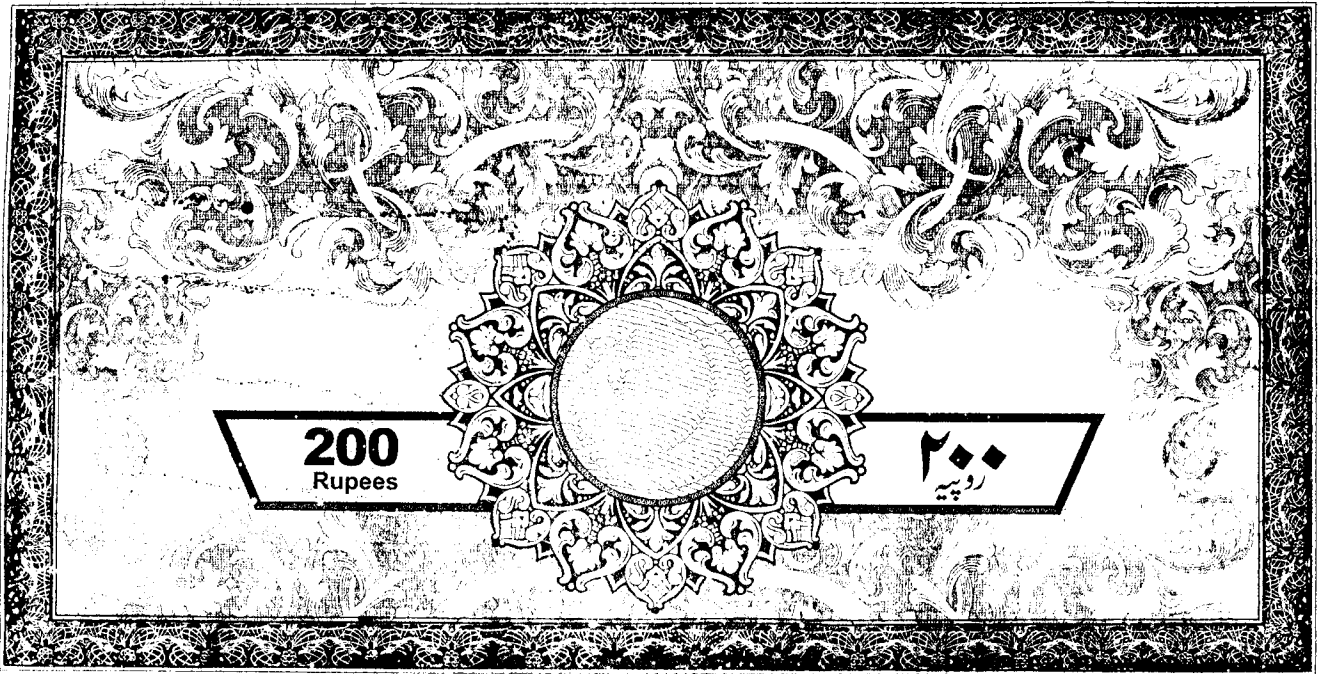
Designation: Executive

Address Office # 26 Salma Center Sadden Karachi

Official Seal



Dated the 11th day of Dec, 2015



GAZI MUHAMMAD ISHAQ Stamp Vendor  
 Court No. 21, District Court Karachi

17 NOV 2015

15940

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MIRZA AT

Advocate

Ledger No. 4515/16

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

Between Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s N.S Associates, III/17, UC-III Jamshed Town, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (Stationery & Stores Items), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
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  - iii) The procuring agency's notification of award

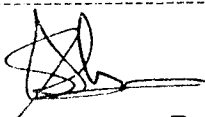
3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery. the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
 Assistant Controller,  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

Signed, sealed, delivered by -----

Service Provider

M/s N.S Associates

Karachi

**N. S. ASSOCIATES**

Name of the Tenderer NAZIR PAUL

Signature  Proprietor

Designation Proprietor

Address 111/17 UC3 Jansheed Town Karachi

Official Seal



Dated the 11th day of Dec, 2015.



3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
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  - (i) One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including G.S.T. at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency **Saleem-ur-Rehman,**  
Assistant Controller  
Stationery & Forms Office,  
Government of Sindh,  
Karachi

Signed, sealed, delivered by -----

Service Provider

M/s N.M IMPEX

Lahore.

Name of the Tenderer N.M ImpeX (Pvt) Ltd

Signature

Designation Manager

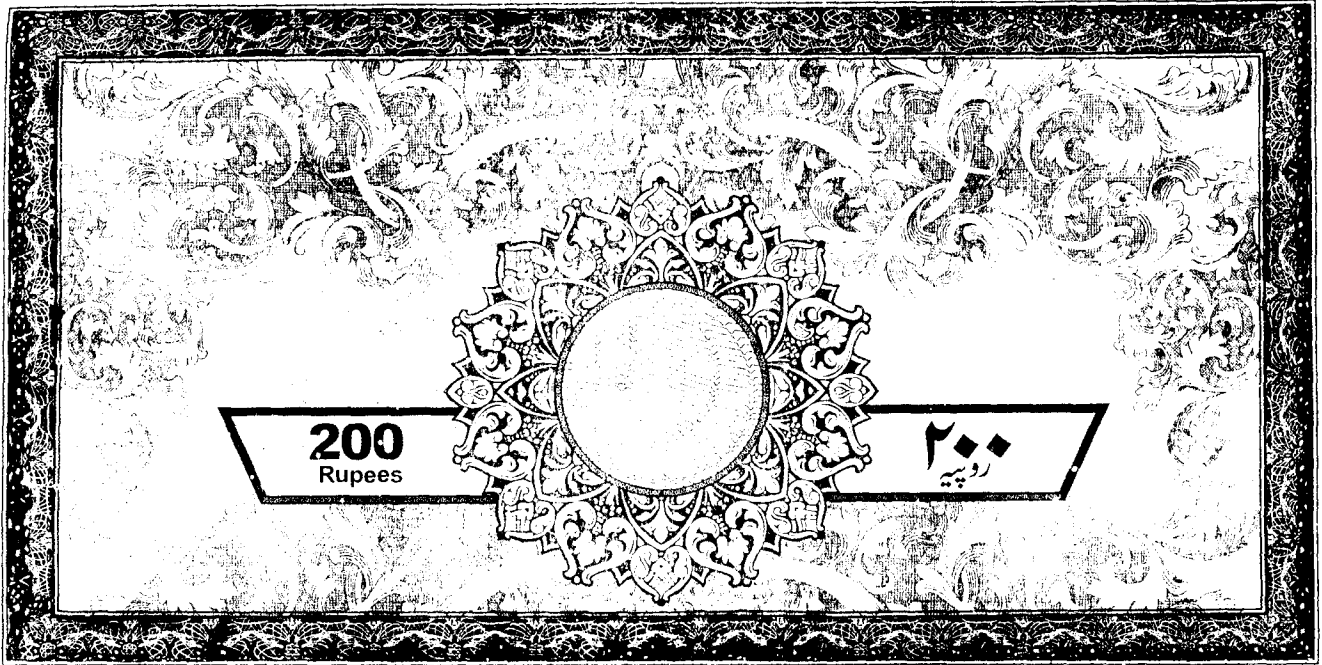
Address

11-B, ATTATURK BLOCK  
NEW JAHAN TOWN, LAHORE.

Official Seal

Dated the 11th day of Dec, 2015.





16298

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

**M/s A S Trading Company**, suit No. 19, H-51, P.E.C.H.S, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for **(Stationery & Stores Items)**, has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award




3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
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10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.


Signed, sealed, delivered by -----

Procuring agency   
**Saleem-ur-Rahman,**  
 Assistant Controller  
 Stationery & Forms Office.  
 Government of Sindh,  
 Karachi

Signed, sealed, delivered by -----

Service Provider  
 M/s **A S TRADING COMPANY**  
 Karachi

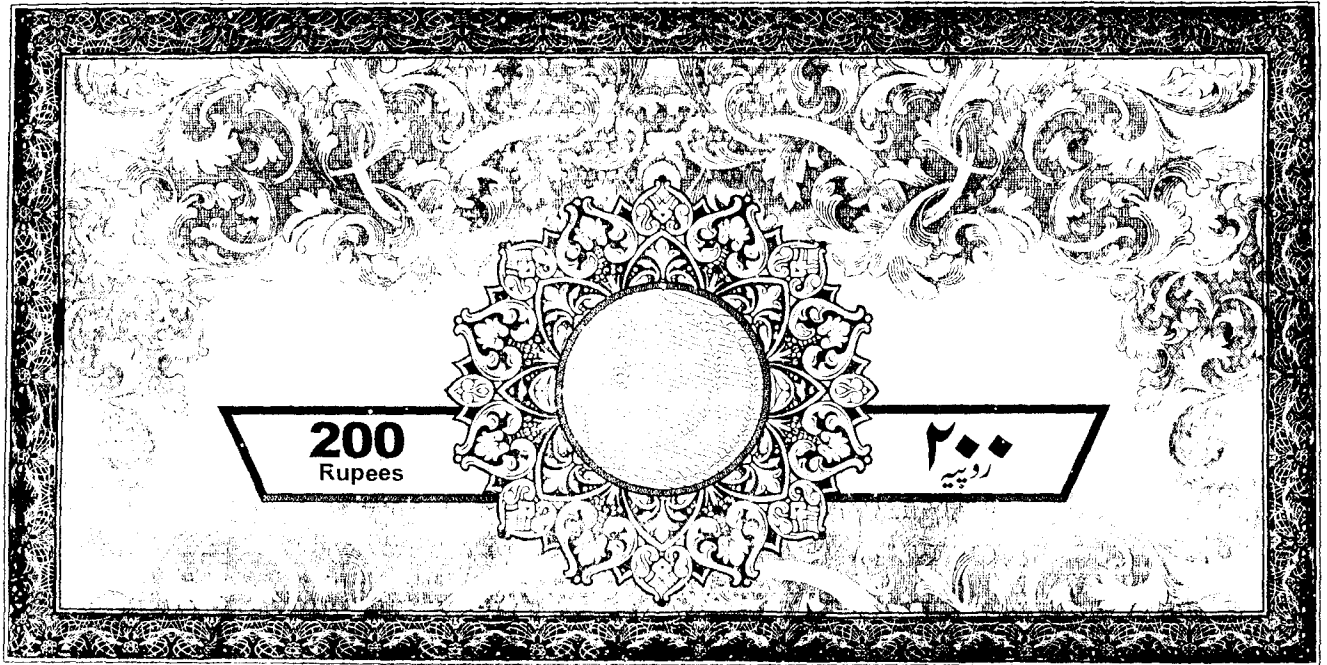
Name of the Tenderer Muhammad Anwar  
 Designation Incharge Business Operation

  
 Signature  
 Address PECHS, Karachi

Official Seal



Dated the 11th day of Dec 2015.



GAZI MUHAMMAD ISHAQ Stamp Vendor  
Licence No. 551/M/2015/11 Court Karachi

S.N.O. 15941

17 NOV 2015

MIRZA ASIF  
Advocate  
Leger No. 451177

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

**M/s Eminent Trading Company**, 31/2 Press Chambers I.I Chundrigar Road, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Stationery & Stores Items**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

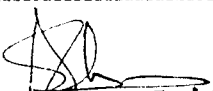
3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premisses.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

Signed, sealed, delivered by -----

Service Provider

M/s Eminent Trading Company  
 Karachi **EMINENT TRADING COMPANY**

Name of the Tenderer

*S. Kaleemullah Sharif*

Signature



Designation

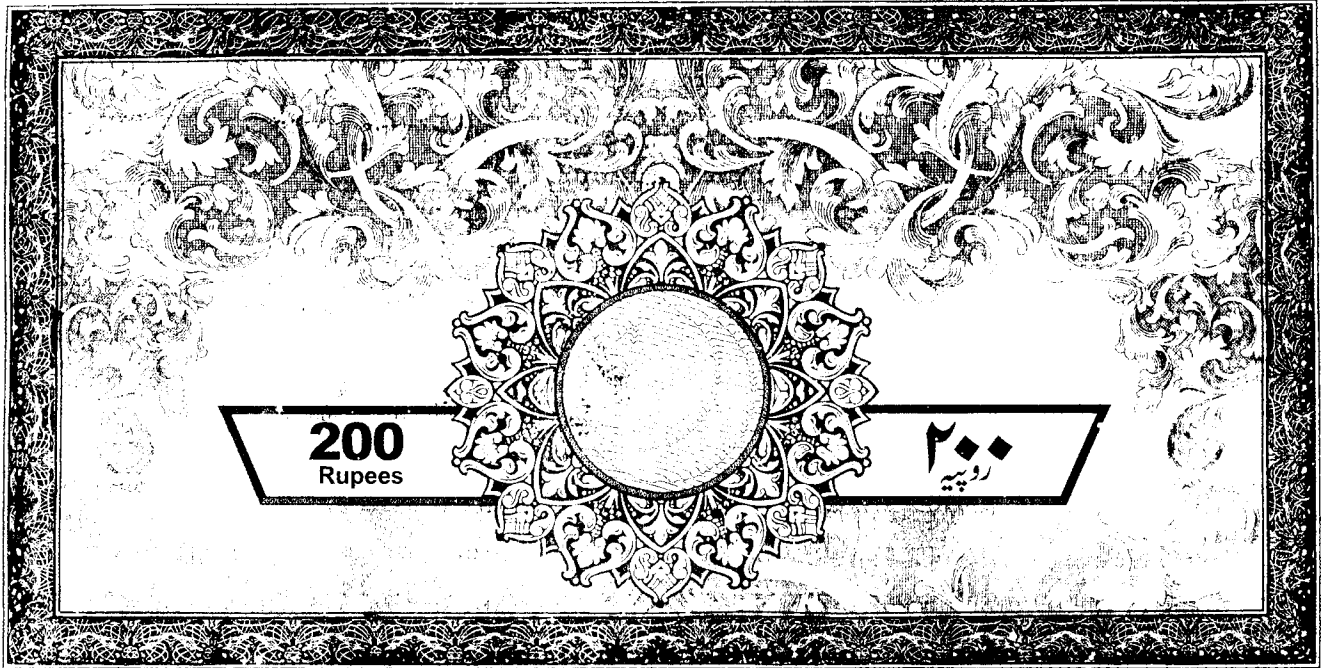
Address

*3/2 Press Chamber T.T. Lundrigar  
 Karachi. Road.*

**EMINENT TRADING COMPANY**

Official Seal

Dated the 11 day of Dec 2015.



16458

20 NOV 2015

MIRZA AHSAN ULLAH  
Advocate  
Ledger No 4515/Hc

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s Mehran Traders, Room No-17, 2<sup>nd</sup> Floor Amber Motel, Nursery P.E.C.H.S, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (Stationery & Stores Items), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award


3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

Signed, sealed, delivered by -----

Service Provider


M/s **Mehran Traders**

Karachi

Name of the Tenderer

*M. Hanif Mughal*

Signature



Designation

*CEO*

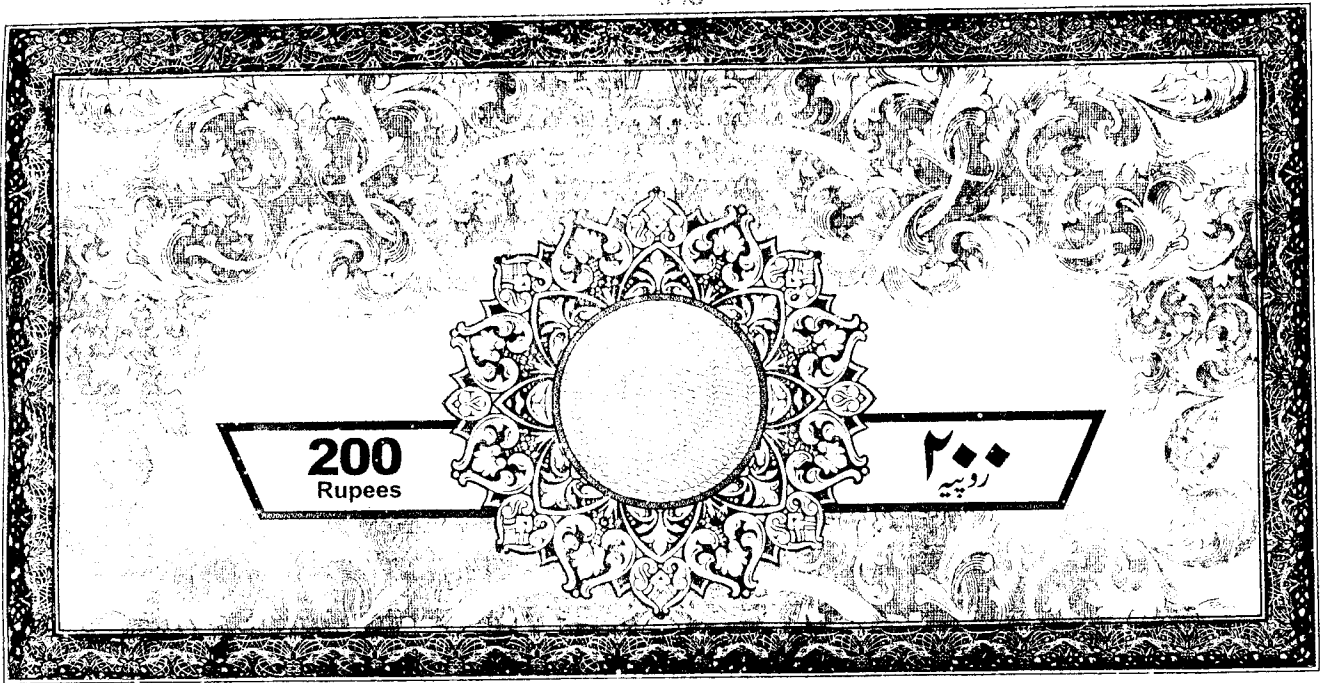
Address

*Ambey, Motel, PELITS, Karachi*

Official Seal



Dated the 11th day of Dec. 2015.



QAZI MUHAMMAD ISHAQ Stamp Vender  
Licence No. 44, Seat No. 29, City Court Karachi

16 NOV 2015

S. NO. 15795  
PURPOSE: Ledger  
VALUED: 2515

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

Between Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s New Traders, 131 Frere Market Frere Road Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (Stationery & Stores Items), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

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  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

Ahad

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
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7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Assistant Controller, Stationery & Forms Office, Government of Sindh, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
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  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

Signed, sealed, delivered by -----

Service Provider

M/s **New Traders**

Karachi

Name of the Tenderer Ahad (NEW TRADERS)

Signature Ahad

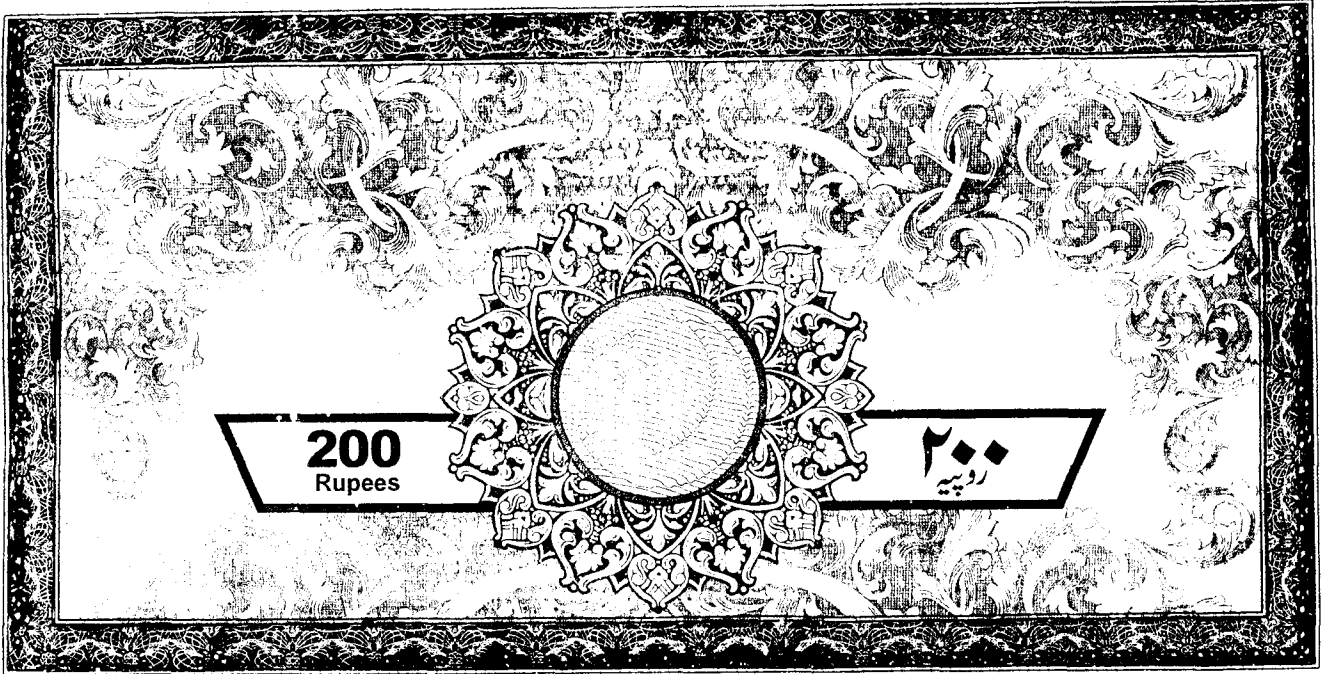
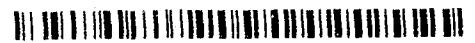
Designation Contractor

Address Shop # 131 Freese Market  
 Freese Road Karachi

Official Seal



Dated the 11/12/ day of 2015.



SAZI MUHAMMAD ISHAQ Stamp Vendor  
Licence No. 44, Spot No. 29, City Court Karachi

16 NOV 2015

S. NO. 15799

DATE

CURR. AC  
VAL. IN RS

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

**M/s Osaka Papers**, Suit No.-4, Ground Floor, Uni Plaza I.I Chundrigar Road Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Stationery & Stores Items**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

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9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
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  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
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IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

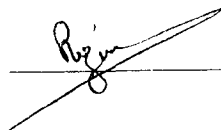
Signed, sealed, delivered by -----

Procuring agency   
**Saleem-ur-Rehman,**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

Signed, sealed, delivered by -----

Service Provider  
 M/s **Osaka Papers**  
 Karachi

Name of the Tenderer M. Qadir

Signature 

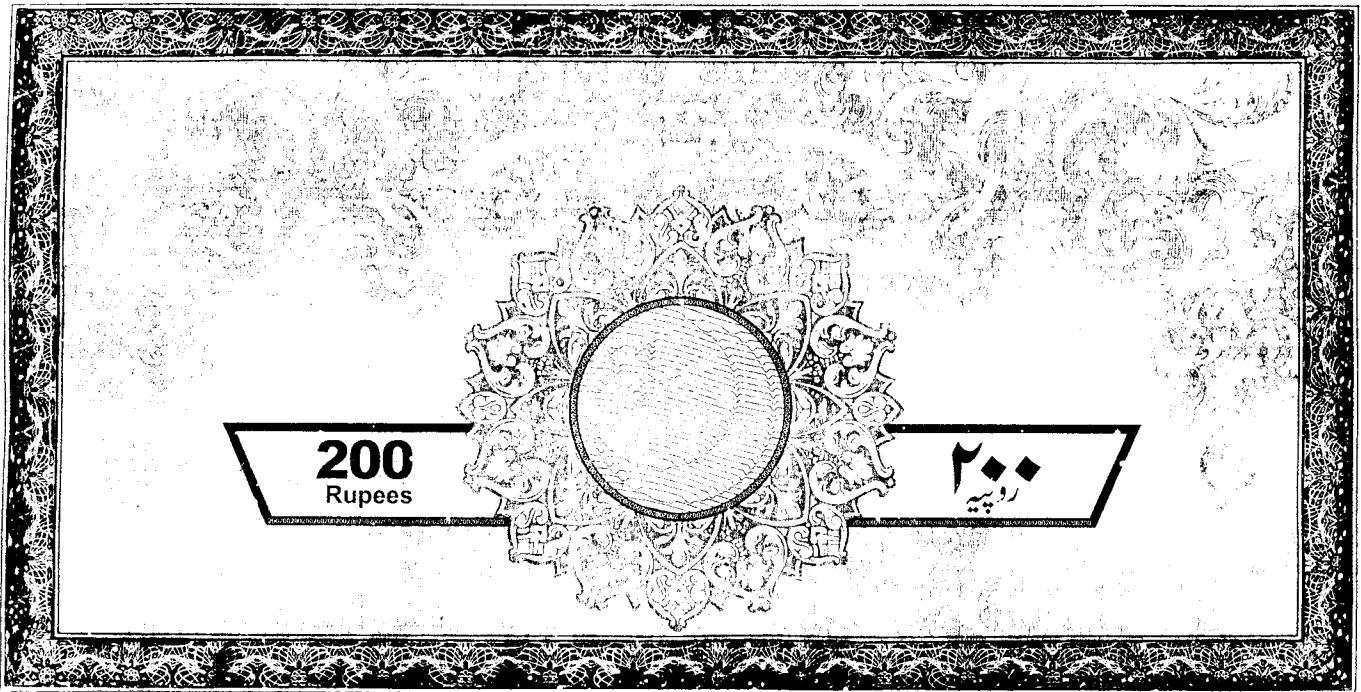
Designation General order Supply (Contractor)

Address Suite # 4, Ground Floor, uni Plaza  
 Tichondbiyal Road Karachi

Official Seal



Dated the 11/12/ 2015



GAZI MUHAMMAD ISHAQ Stamp Vendor  
Licence No. 15942

15942

17 NOV 2015

MIRZA

Ledger no 45757E

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s **Mustafa Enterprises**, 469/10 Jauhar Street off Nishtar Road Lasbella, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Stationery & Stores Items**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

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  - iii) The procuring agency's notification of award


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9. **Fee for Stamp Duty/Award Fee:** Stamp Duty *at* 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including G.S.T. at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

  
**Saleem-ur-Rehman,**  
 Assistant Controller,  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

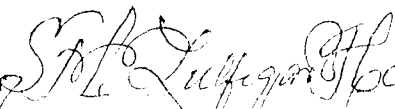
Signed, sealed, delivered by -----

Service Provider

M/s **Mustafa Enterprises**


Karachi

Name of the Tenderer

  
 Designation Proprietor

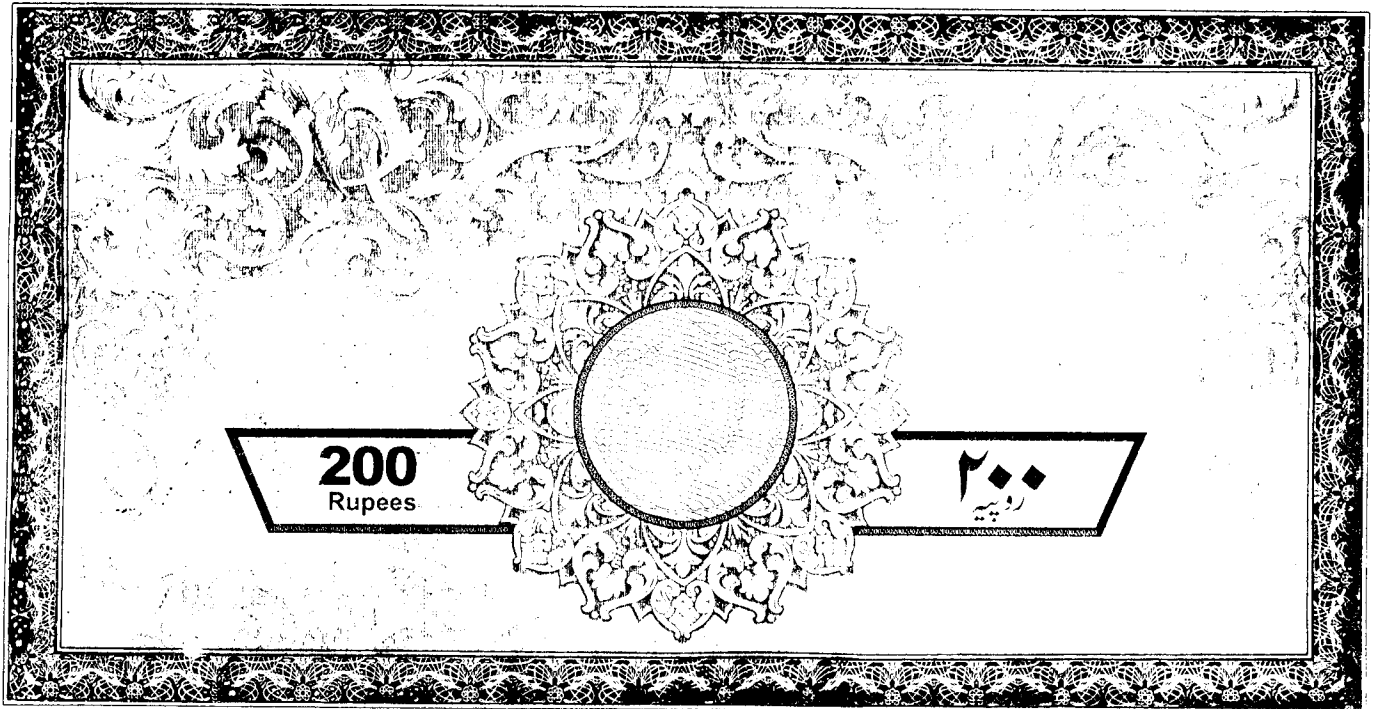
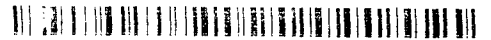
Designation

Address

**For Mustafa Enterprises**  
  
 Proprietor  
 469/10 Johar Street  
 off Nishtar Road Karachi

Dated the 11 day of December 2015





(RUPEES TWO HUNDRED ONLY)

04 DEC 2015

S. SHAHID ALI  
Sindh Government Press

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Superintendent, Sindh Government Press, 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

**And**

**M/s Mahmood Traders**, B-29 Al-Hilal Cooperative Housing Society, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Paper, Printing & Binding Materials**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS**

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
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  - iii) The procuring agency's notification of award

*Shahid Ali*

*Shahid Ali*

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8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan. in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
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  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider **Sindh Govt. Press Karachi**

**M/s Mehmood Traders,**

Karachi

Name of the Tenderer Yousuf Ali

Signature

Designation Manager

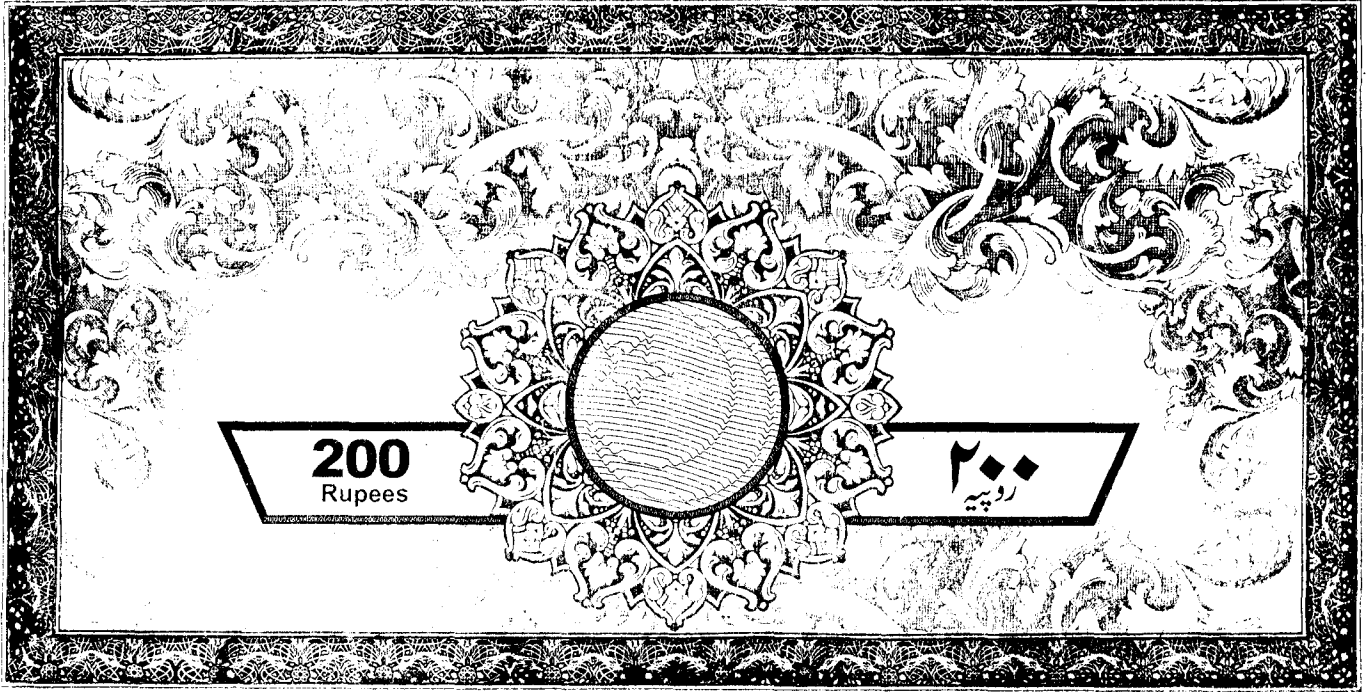
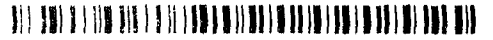
Address

6-29 P.M.H.L Society off Azam Park Karachi

Official Seal

Dated the 11 day of December 2015.





**MAMIR ALI STAMP VENDOR**

No. 7-6, Lawrence Plaza, Garden West, Karachi

Co. No. 38

S. No.

DATE: 02 DEC 2015

ISSUED TO WITH ADDRESS

ISSUED THROUGH WITH ADDRESS

AMOUNT IN WORDS

AMOUNT IN FIGURES

STAMP VENDOR SIGNATURE

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

Between Superintendent, Sindh Government Press, 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s Dolphin Enterprises, Shop No. B-II, Katchi Memon Market, Opposite Frere Market, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (Paper, Printing & Binding Materials), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider

M/s **Dolphin Enterprises,**

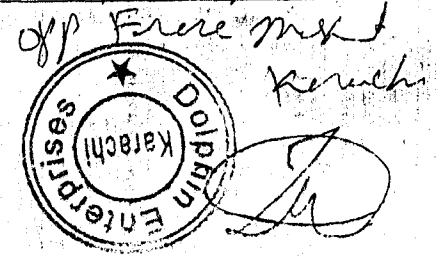
Karachi

Name of the Tenderer Zulfean Husain

Designation Director

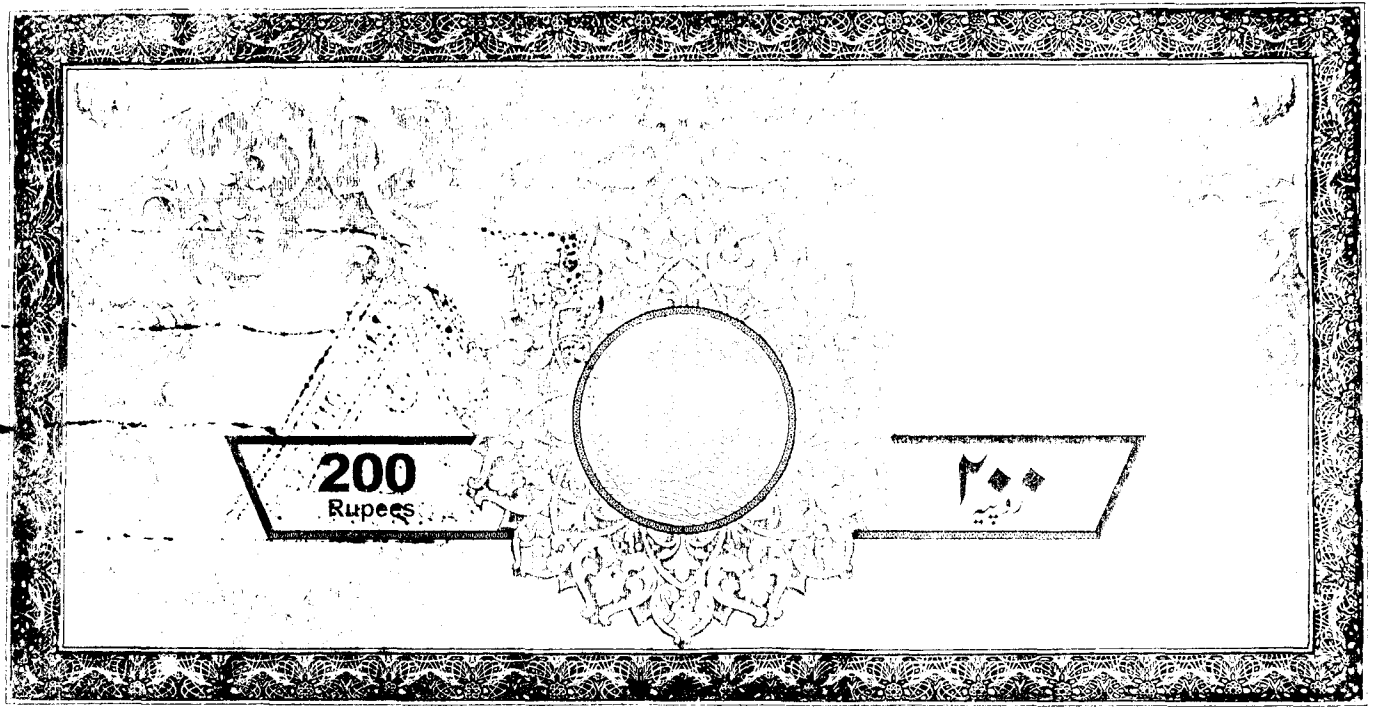
Signature [Signature]

Address B-11 Kuthiyanan mult



Official Seal

Dated the 11 day of December 2015.



MIDASIR ALL STAMP VENDOR

Shop No. 59, Sitamdar Goth Sali, 31, Karachi

Lic. No. 139

S. No.

15582

DATE: 01 DEC 2015

ISSUED TO WITH ADDRESS  
THROUGH AND ADDRESS  
PURPOSE NOT FOR USED GIVE SUB DEED  
VALUE RS  
STAMP VENDOR SIGNATURE

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent,** Sindh Government Press 52-Abdullah Haroon Road, Near Gate No.4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

**And**

**M/ T. T. International,** Shop No. 13, Tariq Plaza Nazimabad No. 4, Karachi (herein after called supplier/ Service Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for Paper, Printing & Binding Materials, has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS**

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

*Handwritten signature*

*Handwritten signature*



3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

superintendent  
Service Provider  
Sindh Govt. Press  
Karachi.

M/s **T.J. International,**  
Karachi

*[Handwritten Signature]*

Name of the Tenderer A.Q. JIZANI

Signature *[Handwritten Signature]*

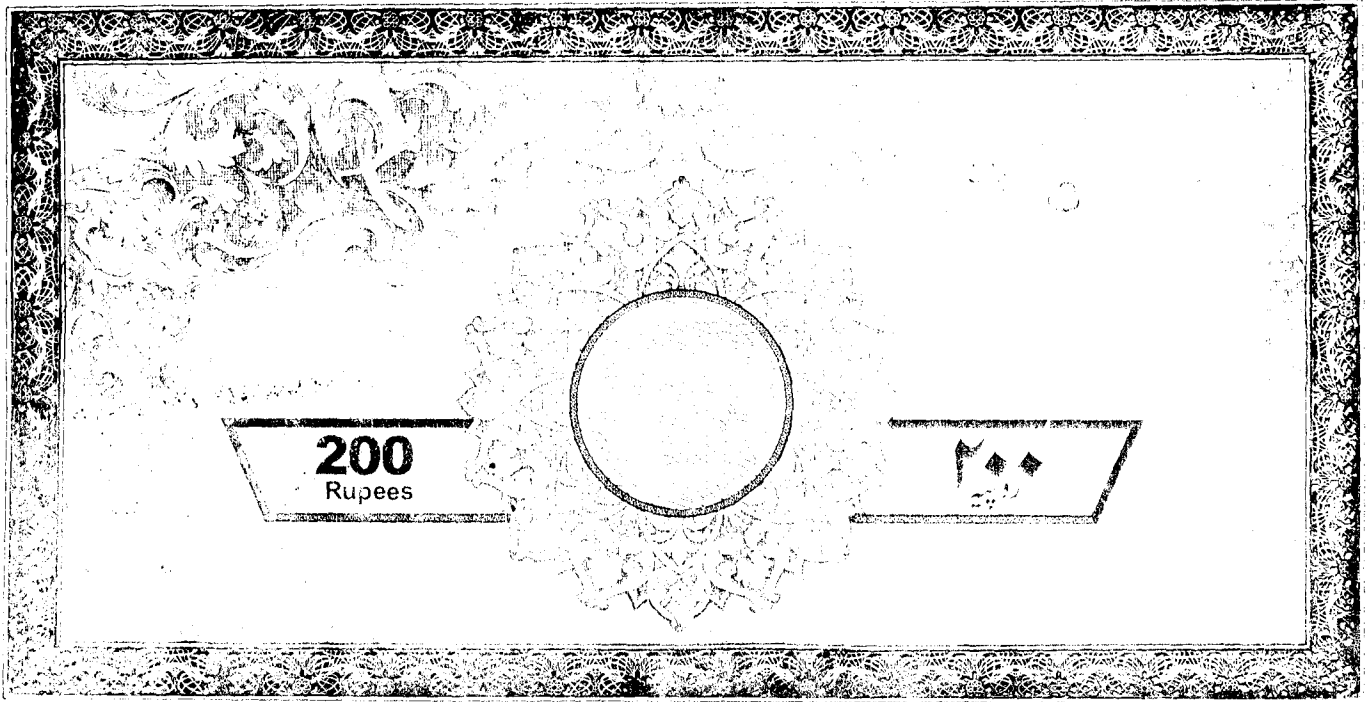
Designation PEO PRO

Address 13, Panj Plaza No: 6  
Karachi Nazimabad

Official Seal

Dated the 11 day of December 2015.

*[Handwritten Signature]*



STAMP VENDOR

Stamp Vendor No. 090310

Stamp No. 090310

Date

090310

11 DEC 2015

STAMP VENDOR SIGNATURE

STAMP VENDOR SIGNATURE

STAMP VENDOR SIGNATURE

STAMP VENDOR SIGNATURE

STAMP VENDOR SIGNATURE

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent.** Sindh Government Press, 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

**And**

**M/s Universal Traders,** Flat No-15 View Apartment Channesar Goth, Mehmoodabad, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Paper, Printing & Binding Materials**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS**

*Handwritten signature*

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
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  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

*Handwritten signature*

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4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency



Signed, sealed, delivered by -----

Service Provider

Sindh Govt. Press, Karachi.

M/s **Universal Traders,**

Karachi

Name of the Tenderer Rizwan

Signature M. I. Qureshi

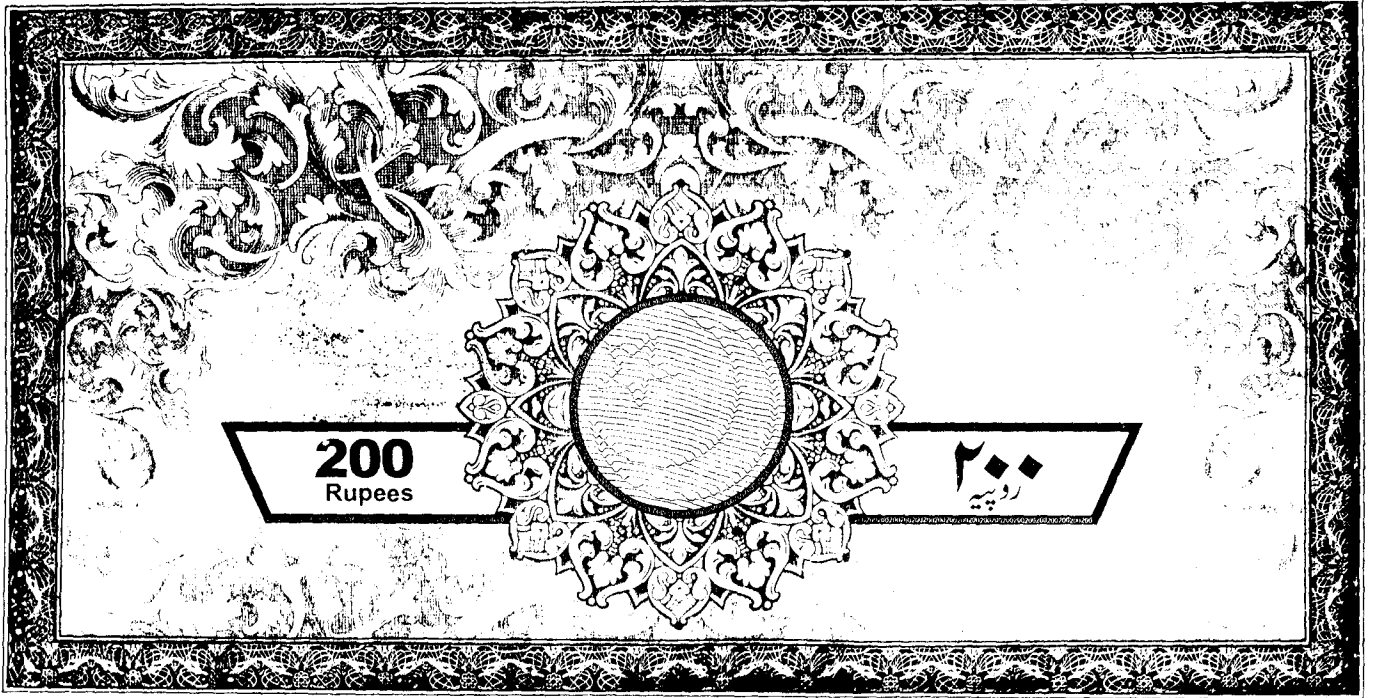
Designation Manager

Address F-15 Chasra Goth

Official Seal

Dated the 11 day of December 2015.





Syed Qader Mohiuddin Stamp Vendor

Address: ...-B

Stamp No. 8197

Stamp Value Rs. 200/-

Stamp Vendor Signature: ...

04 DEC 2015

(RUPEES TWO HUNDRED ONLY)

S. M. Akbar

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

Between Superintendent, Sindh Government Press, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s Fan International Trading Company, Suit No. 26-Aulman Centre Lucky Star Saddar, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for **Durable Goods & Paper, Printing & Binding Materials**, has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
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  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

*Handwritten signature*

*Handwritten signature*

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider

M/s **Fan International Trading Company**  
Karachi

Name of the Tenderer Nadeem

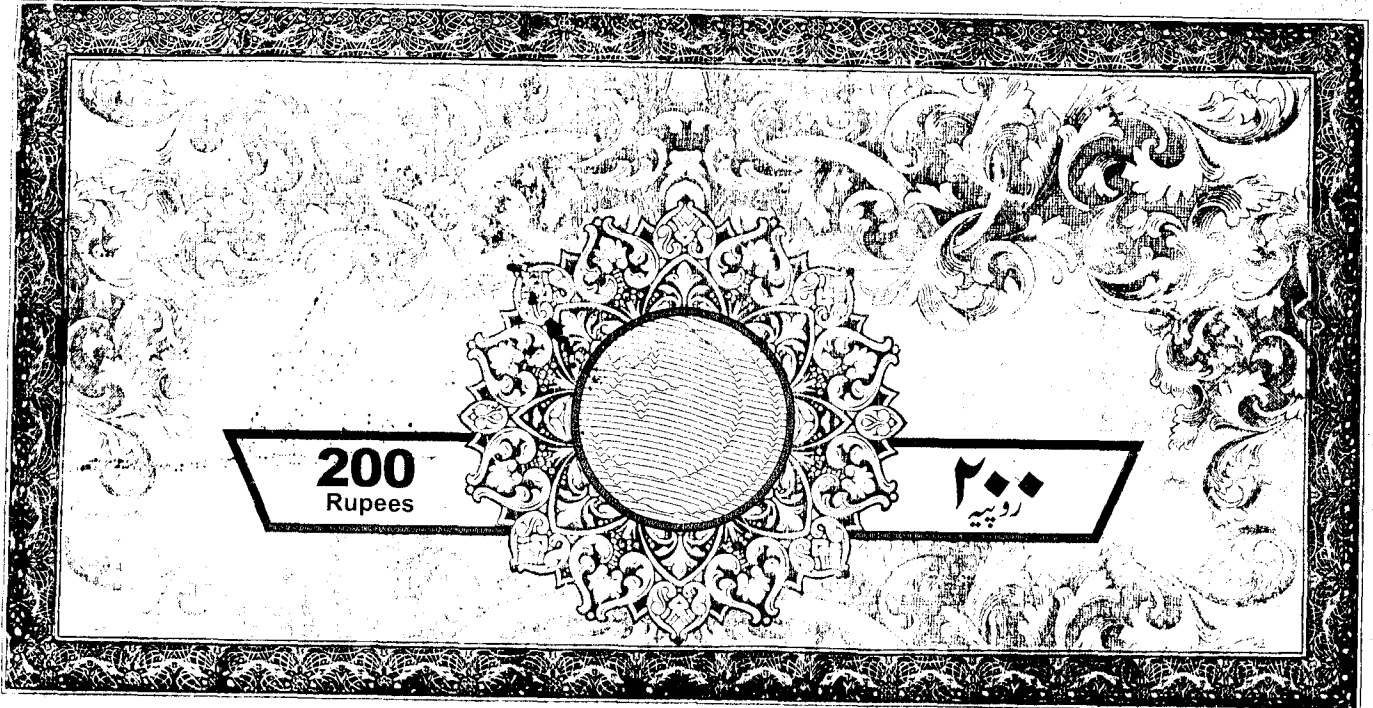
Signature [Signature]

Designation Executive

Address 26 Salman Centre Sachdeva K.

Official Seal

Dated the 11 day of DECEMBER 2015.

**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

DATE: 01 DEC 2015

 15547  
 DIALIX SHER  
 STAMP ADV.

 ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE **NOT FOR USED DIVORCE DEED** .....  
 VALUE RS ..... (ATTESTED) .....  
 STAMP VENDOR SIGNATURE .....
**CONTRACT AGREEMENT**

This agreement is made on 11<sup>th</sup> December, 2015

Between Superintendent, Sindh Government Press 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

M/s J.J. Solutions, 22/11/17-3, 2nd Floor, A/Khan Road, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for **(Paper, Printing & Binding Materials)**, has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS**

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2. The following documents shall be deemed to form and read and construed as part of this agreement.
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  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

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4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
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6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider **Superintendent Govt. Press Karachi**

M/s J.J. Solutions,  
Karachi

*[Handwritten Signature]*

Name of the Tenderer *Shahbaz Hussain*

Signature *Shahbaz*

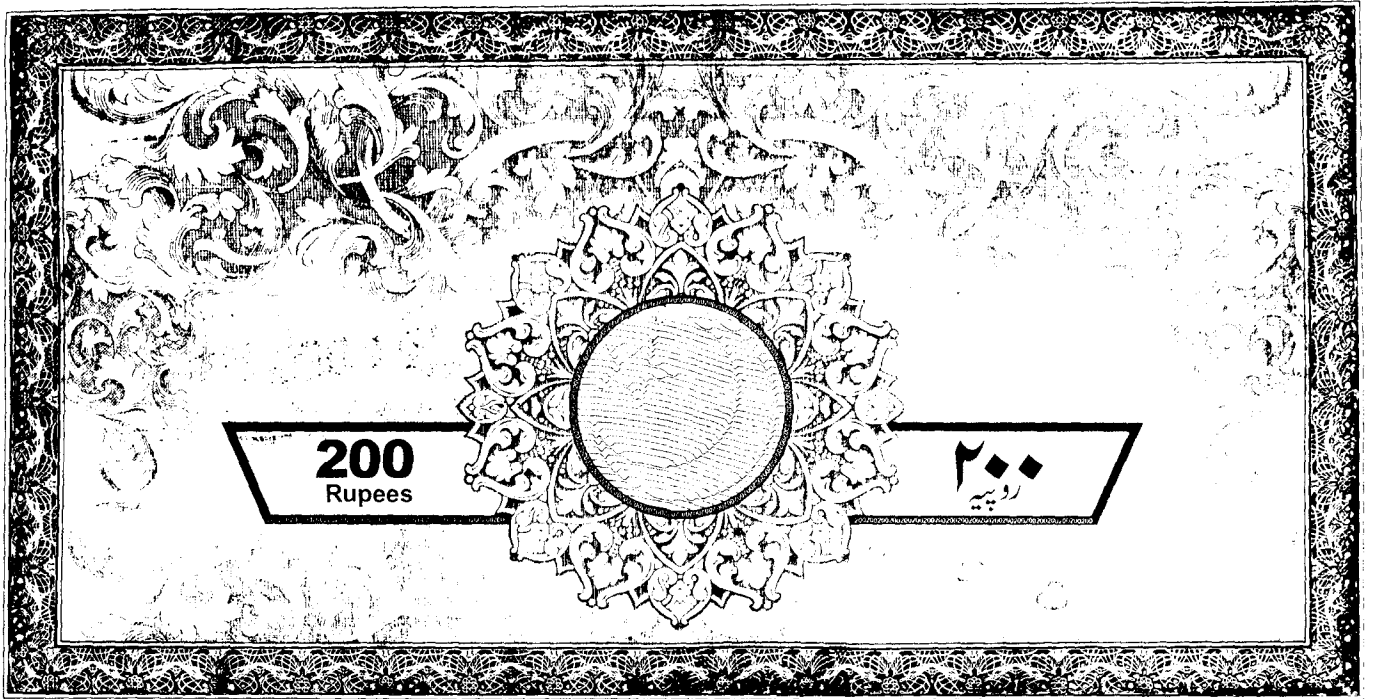
Designation *Procurement Officer*

Address *Office No. 3, Ground Floor, Hilal Press Market, Akbar Road II*

Official Seal

Dated the *11* day of *December* 2015.

**J&J Solutions**  
General Order Suppliers



Syed Qader M... Stamp Vendor

Licence No. ... Shod-B

City ...  
S.No. 0196

ISSUE ...

THROU ...

FOR ...

VALUE ...

STAMP VENDOR SIGNATURE ...

RUPEES TWO HUNDRED ONLY

04 DEC 2015

*S. M. Akbar*  
*Contract*

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent.** Sindh Government Press, 52-Abdullah Haroon Road. Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

**M/s A S Trading Company,** suit No. 19, H-51, P.E.C.H.S. Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for **Repairs, Overhauling and Servicing of Offset/Letter Press/Allied Pre & Post Printing Machines and Paper, Printing & Binding Materials**, has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

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*Jabir*



3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
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  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

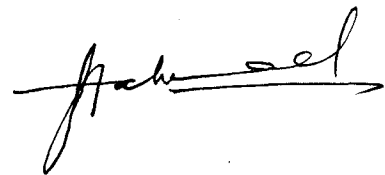
The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency





Signed, sealed, delivered by -----

Service Provider <sup>Superintendent</sup>  
Sindh Govt. Press  
Karachi.

M/s **A.S. Trading Company**

Karachi.



Name of the Tenderer M. Qadeer

Signature

Designation Freelance Business Operator

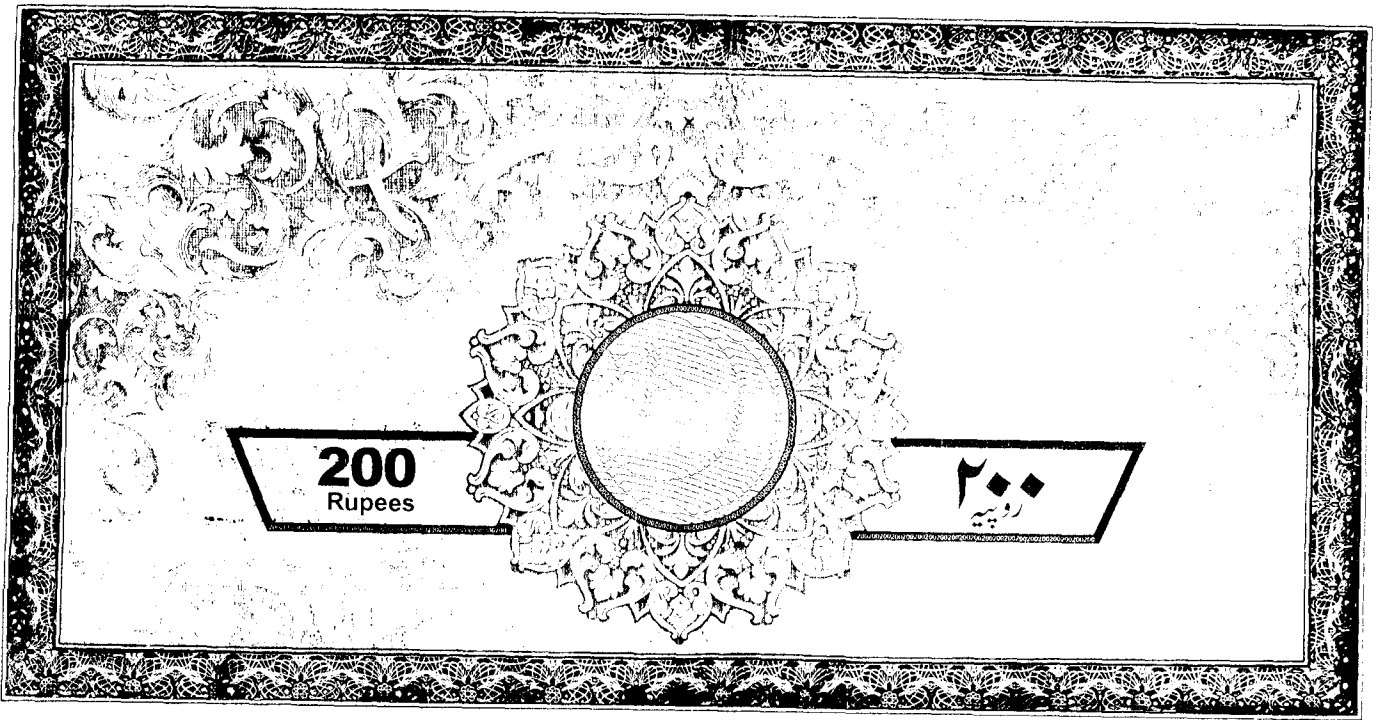
Address

SI-11, P.E.H.S, Karachi

Official Seal



Dated the // day of 12 2015.



Syed Qasim (Stamp Vendor)  
 License No. 8192  
 City 8192  
 S.D. No. 8192  
 T.D. No. 8192  
 P.O. No. 8192  
 VALUE Rs. 200/-  
 STAMP VENDOR SIGNATURE

04 DEC 2015

RUPEES TWO HUNDRED ONLY

S. SHAHID ALI  
 Advocate

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent,** Sindh Government Press 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

**M/s Mehran Traders, Room No-17, 2<sup>nd</sup> Floor Amber Motel, Nursery P.E.C.H.S, Karachi** (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Paper, Printing & Binding Materials**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider

M/s Mehran Traders,

Karachi

Name of the Tenderer Muhammad Haris Nisari Signature [Signature]

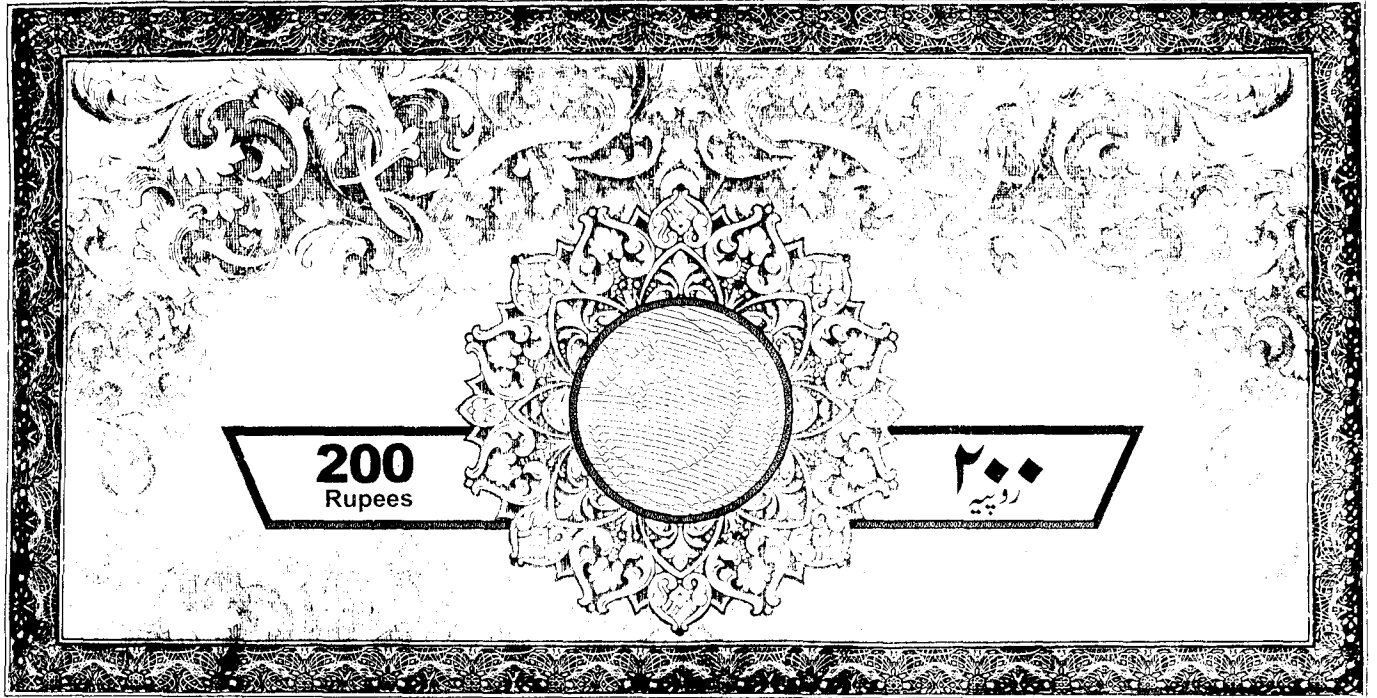
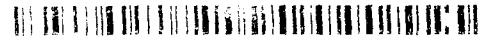
Designation CEO

Address Block 6, Amber Motel, Nuseer, Karachi

Official Seal

Dated the 12 day of 2015.





LAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

086991

S. No.

DATE: 02 DEC 2015

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE .....  
 VALUE RS. (AMOUNT) .....  
 STAMP VENDOR SIGNATURE .....

## TAJAR ALAM CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent,** Sindh Government Press, Karachi, 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

**M/s New Traders,** 131 Frere Market Frere Road Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Paper, Printing & Binding Materials**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

*[Handwritten signature]*


*[Handwritten signature]*

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency  
 Signed, sealed, delivered by -----  
 Service Provider   
 Superintendent  
 Sindh Govt. Press  
 Karachi.



M/s New Traders,  
 Karachi

Name of the Tenderer AHAD

Signature Ahad

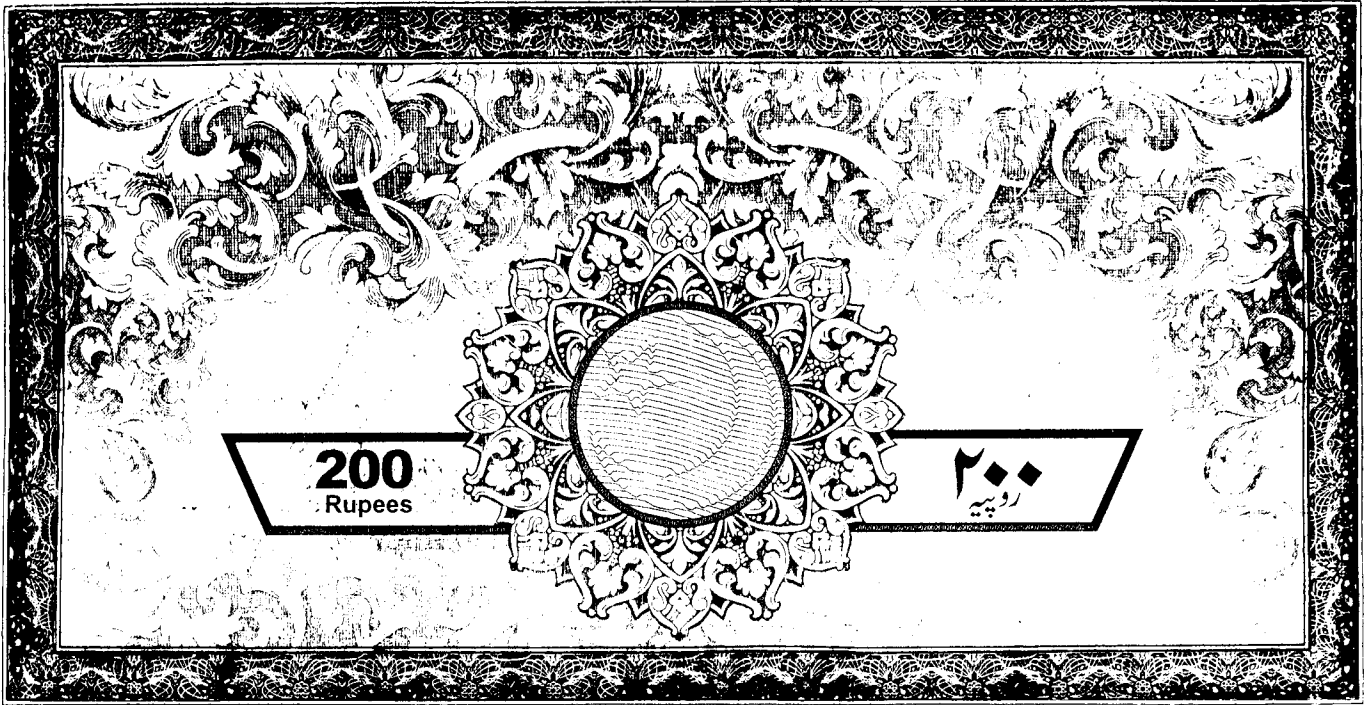
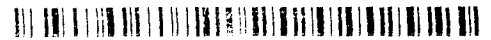
Designation General order Scripably  
(Proprietor)

Address 131 Freze market  
Freze Road Karachi

Official Seal



Dated the 11 day of 12 / 2015.


**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

15554

DATE: 01 DEC 2015

 WALK SHER  
 APPAR ADV.

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS .....

PURPOSE NOT FOR USED DIVORCE DEL

VALUE RS ..... (ATTESTED)

STAMP VENDOR SIGNATURE .....

**CONTRACT AGREEMENT**

This agreement is made on 11<sup>th</sup> December, 2015

**Between** Superintendent, Sindh Government Press 52-Abdullah Haroon Road. Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

**And**

**M/s Osaka Papers**, Suit No.-4, Ground Floor, Uni Plaza I.I Chundrigar Road Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Paper, Printing & Binding Materials**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS**

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
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5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
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  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider

M/s Osaka Papers,

Karachi

Name of the Tenderer M. Qadir

Designation Proprietor

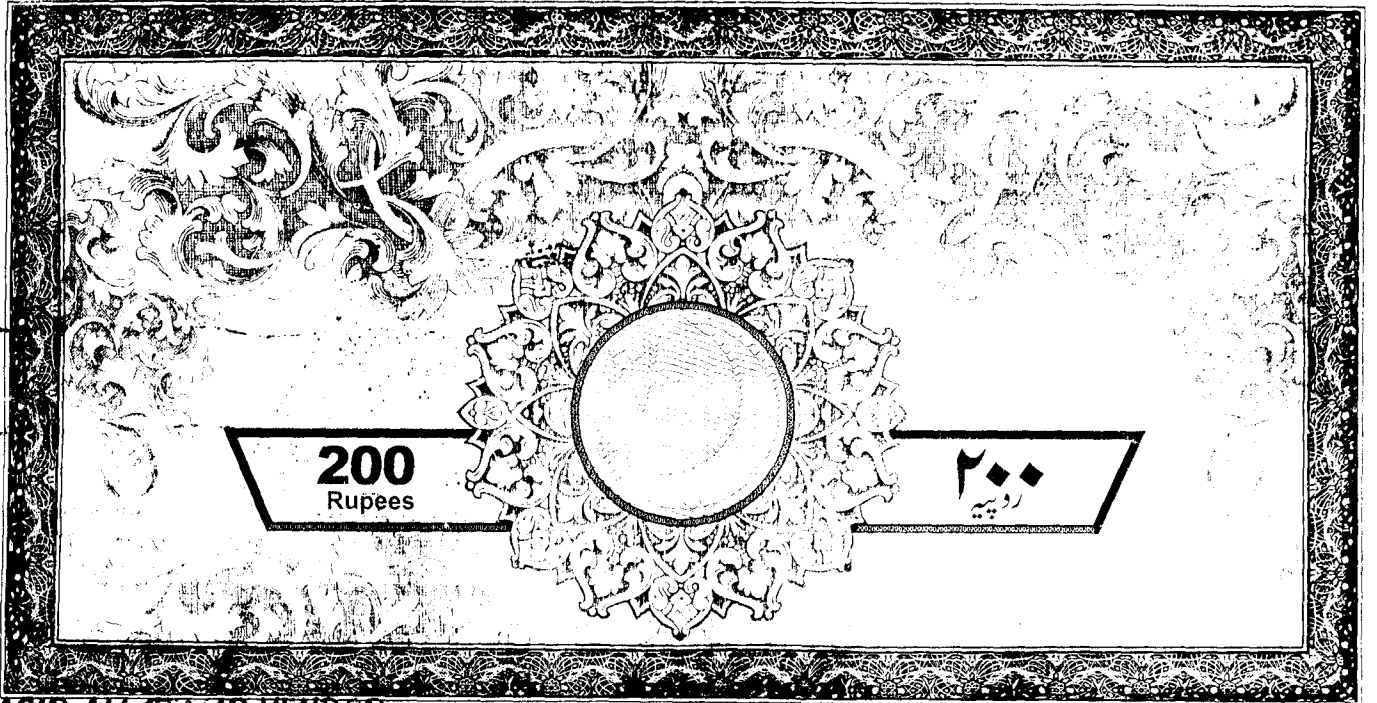
Signature Rizwan

Address Suit # 4, Ground Floor  
Uni Plaza 11 Chundrigar Road  
Karachi

Official Seal



Dated the 11 day of 12/ 2015.



**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

DATE: 01 DEC 2015

15561

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE **NOT FOR USED DIVORCE DEED**

VALUE RS (ATTESTED)

STAMP VENDOR SIGNATURE

**MALIK SHER**

**AFSAR ADV.**

**CONTRACT AGREEMENT**

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent.** Sindh Government Press, 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

**And**

**M/s Nobel Enterprises,** A-3 Jinnah Heights, Allahwala Town Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Paper, Printing & Binding Materials**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

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  - iii) The procuring agency's notification of award

*[Handwritten signature]*

*[Handwritten signature]*



3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
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7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
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  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider

M/s Nobel Enterprises,

Karachi

Name of the Tenderer Muhammad Sohaib

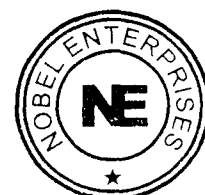
Designation Proprietor

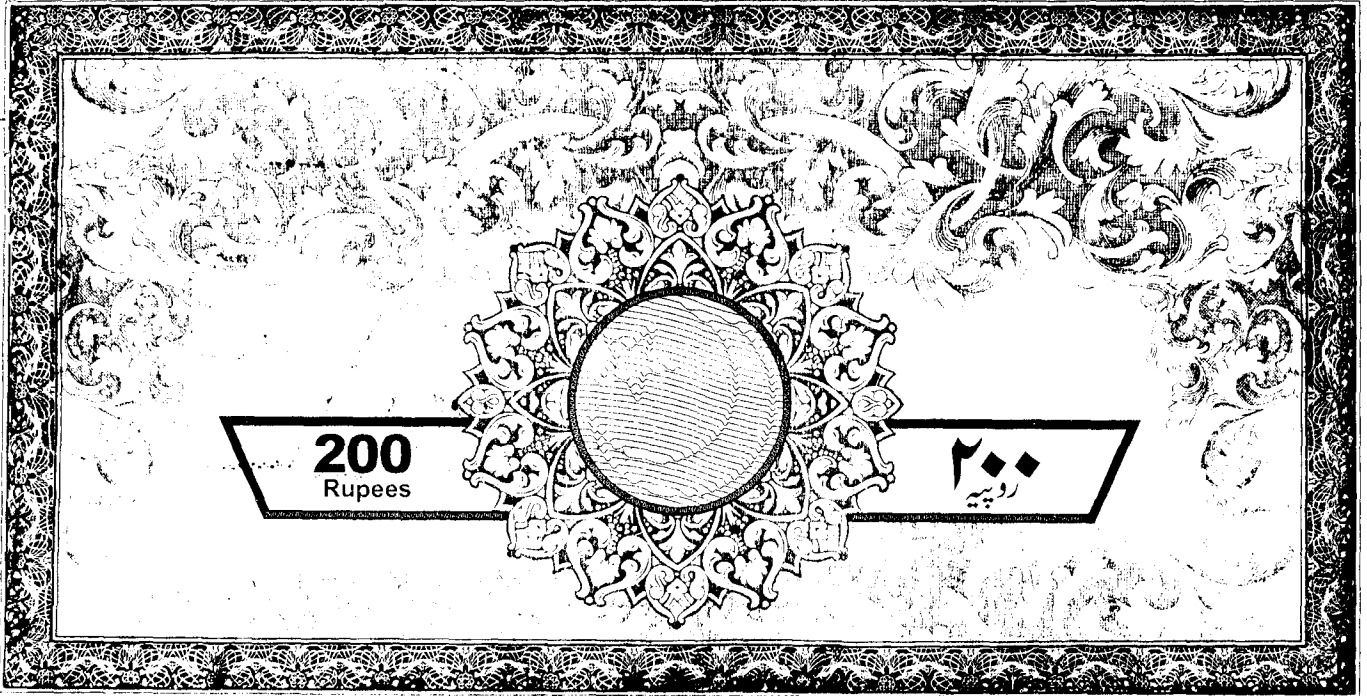
Signature

Address A-3 Trinch Heights  
Alhambra Town, Karachi

Official Seal

Dated the 11 day of December 2015.





Syed Qader F. Stamp Vendor

Licence No. 1018

City 0190

Serial No. 1018

Through

Purpose

Value Rs. 200/-

Stamp Vendor Signature

04 DEC 2015

(RUPEES TWO HUNDRED)

5. Sheriff ALI  
Advocate

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent.** Sindh Government Press, 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

**And**

**M/s Mustafa Enterprises,** 469/10 Jauhar Street off Nishtar Road Lasbella, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Paper, Printing & Binding Materials**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

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  - iii) The procuring agency's notification of award

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8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
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The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider **Superintendent  
Sindh Govt. Press  
Karachi.**

M/s **Mustafa Enterprises,**  
Karachi

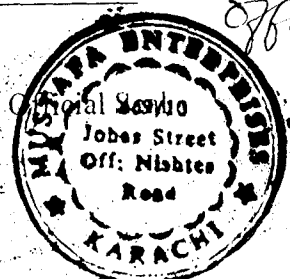
**For Mustafa Enterprises**

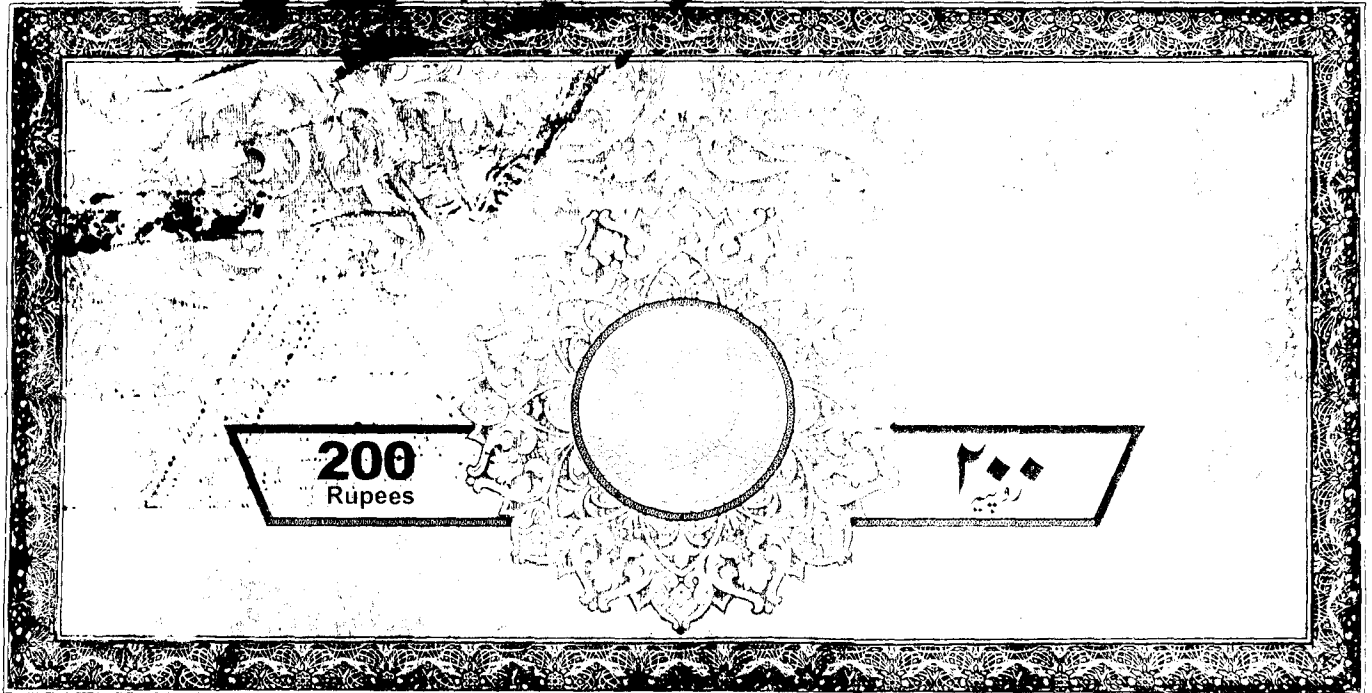
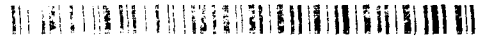
Name of the Tenderer S. M. Zulfiqar Hasan Signature

Designation Proprietor

Address 469/10 Fisher Street,  
Off: Nish tar Road  
Karachi

Dated the 11 day of December 2015.



**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

15552

DATE: 01 DEC 2015

MALIB SHEF

ISSUED TO WITH ADDRESS .....  
 THROUGH WHICH ADDRESS .....  
 PURPOSE: ~~OVER USED~~ DIVORCED DEED .....  
 VALUE RS ..... (ATTESTED) .....  
 STAMP VENDOR SIGNATURE .....

**CONTRACT AGREEMENT**

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent, Sindh Government Press 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi** (hereinafter called the procuring agency part one.

**And**

**M/s Muhammadi Trading Company, B-29, Al-Hilal Housing Society, University Road, Karachi** (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for **Paper, Printing & Binding Materials**, has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS**

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4. The procuring agency hereby covenants to pay the service providers in consideration of the provision of services, the contract prices are such other sum as may become payable under the provision of contract at the times and in the manner prescribed by the contract.
5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
6. Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring agency shall not pay additional amount for exchanged goods and services.
7. Complete **Delivery of Goods and Services and Stores** is required within the stipulated time as mentioned in the Supply Order. The bidder shall submit the, delivery challan, and bills/invoices for payment at the time of delivery, the bill shall be submitted after fulfilled codal formalities through the Department at the Accountant General Office for payment within 15days of invoice submitted no advance payment shall be made to the bidder.
8. **Performance Security** The successful Bidder will have to deposit **Performance Security** in the form of Pay order or Demand draft from any scheduled Bank of Pakistan, in the name of "Superintendent, Sindh Government Press, Karachi" provided that the amount shall be within ten percent (10%) of Offered price/equivalent to 50,000/.
9. **Fee for Stamp Duty/Award Fee:** Stamp Duty @ 0.30% of the value of the contract will be charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
10. Before making any payment the successful bidders will have to submit:
  - (i) One fifth of the total value of **Sales Tax** admissible on the supplies shown in the Invoice issued by the supplier will be deducted by the A.G. Sindh.
  - (ii) Any other Tax/Fee announced by the Govt. will be charged as admissible.
  - (iii) All duty and taxes including **G.S.T.** at the prescribed rate should be included in offer where applicable. The quoted price for supply of stores shall be inclusive of all charges for packing, making, handling etc. and free delivery to consignee premises.
11. The Procuring Agency shall, limited the work order or retained the portion of contract amount on delay practice of suppliers on supply of goods and services.

The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

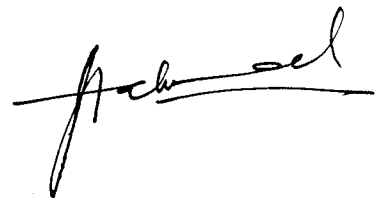
Signed, sealed, delivered by -----

Procuring agency



Signed, sealed, delivered by -----

Service Provider Superintendent  
Sindh Govt. Press  
Karachi.



M/s **Muhammadi Trading Co.,**

Karachi

Name of the Tenderer Namid Yousuf Ali

Signature [Signature]

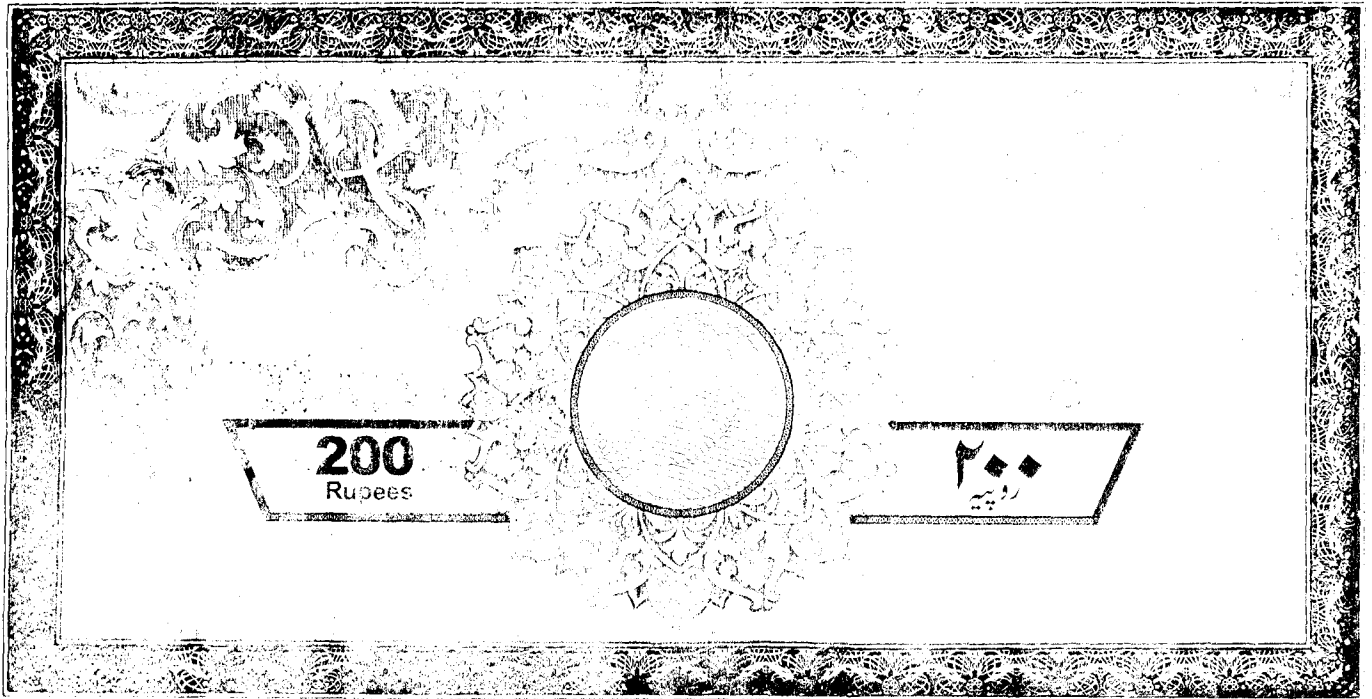
Designation Proprietor

Address B-35 Al-Hilal Society off  
Azkari Park Karachi

Official Seal

Dated the 11 day of December 2015.





04 DEC 2015

RUPEES TWO HUNDRED AND

*2195*

*20/12/15*

*M. Yousaf Lone*

*Secretary*

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent,** Sindh Government Press, 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

**And**

**M/s Eminent Trading Company,** 31/2 Press Chambers LI Chundrigar Road, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for **Paper, Printing & Binding Materials**, has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS**

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:-
2. The following documents shall be deemed to form and read and construed as part of this agreement.
  - i) The quotation and the prices schedule submitted by the service provider
  - ii) The schedule of requirement
  - iii) The procuring agency's notification of award

*Michael*

*[Signature]*

3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
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The Supplier shall supply the stores exactly in accordance with the requirements specified in the Invitation to Tender. The quoted rates will remain valid during entire financial year 2015-2016 ending on 30.06.2016.

IN WITNESS, where the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider   
Sindh Govt. Press  
Karachi

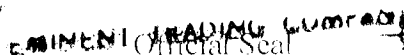
M/s Eminent Trading Co.,

Karachi

Name of the Tenderer S. Kaleemullah Shorif Signature 

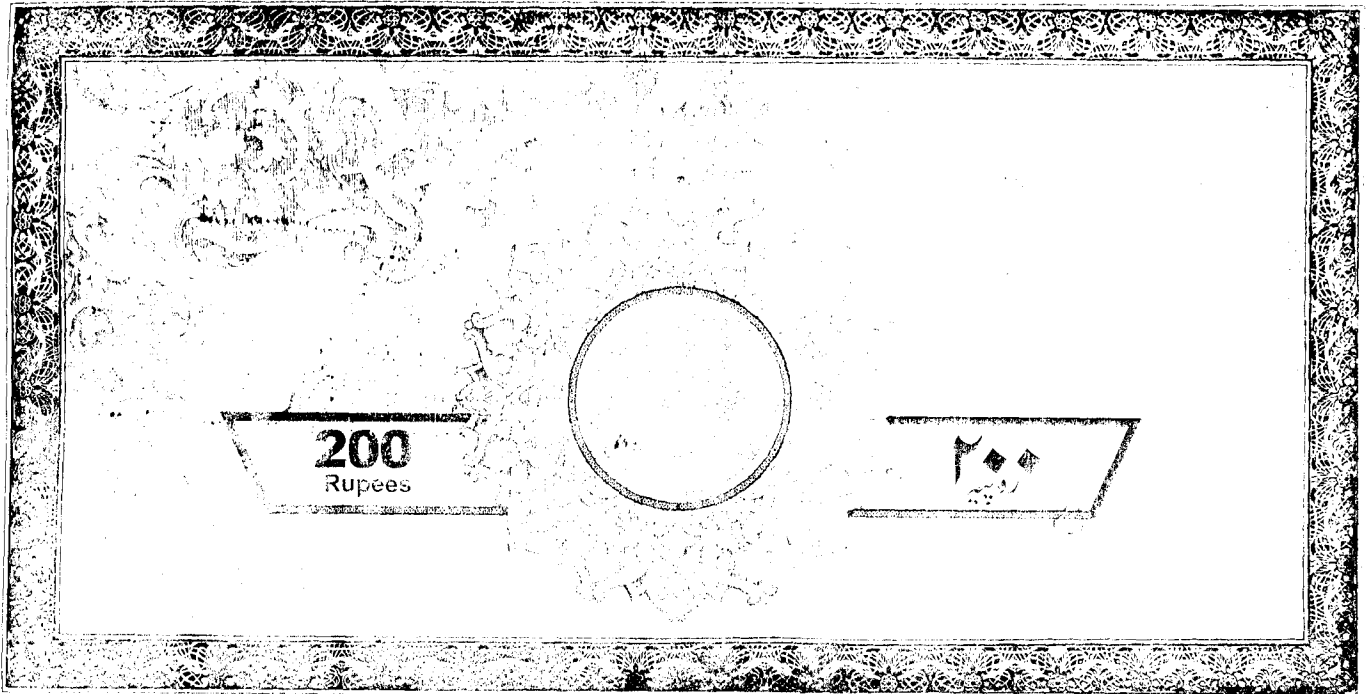
Designation Proprietor

Address 3/12 P.O. Chamber  
H. Chudry Road Karachi

  
EMINENT TRADING COMPANY  
Official Seal

EMINENT TRADING COMPANY

Dated the 11 day of December 2015.



04 DEC 2015

8/177  
200/-  
STAMP VER...

*M. Yousaf Loya*  
*Advocate*

## CONTRACT AGREEMENT

This agreement is made on 11<sup>th</sup> December, 2015

**Between Superintendent.** Sindh Government Press, 52, Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

**And**

**M/s N.S Associates,** III/17, UC-III Jamshed Town, Karachi (herein after called supplier/ Services Provider) is called the second part.

Whereas, the procuring agency invited Tender for Procurement of (i) Durable Goods, (ii) Stationery & Stores Items, (iii) Paper Printing & Binding Materials, (iv) Different kinds of Printed Materials (Part-I) (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offset/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (**Paper, Printing & Binding Materials**), has been accepted as first lowest quotations and in the Price Schedule submitted by you (herein after called the contract price).

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*Jalwal*

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*[Signature]*



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Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider

M/s N.S Associates

Karachi

Name of the Tenderer NAZIR PAUL

Designation Proprietor

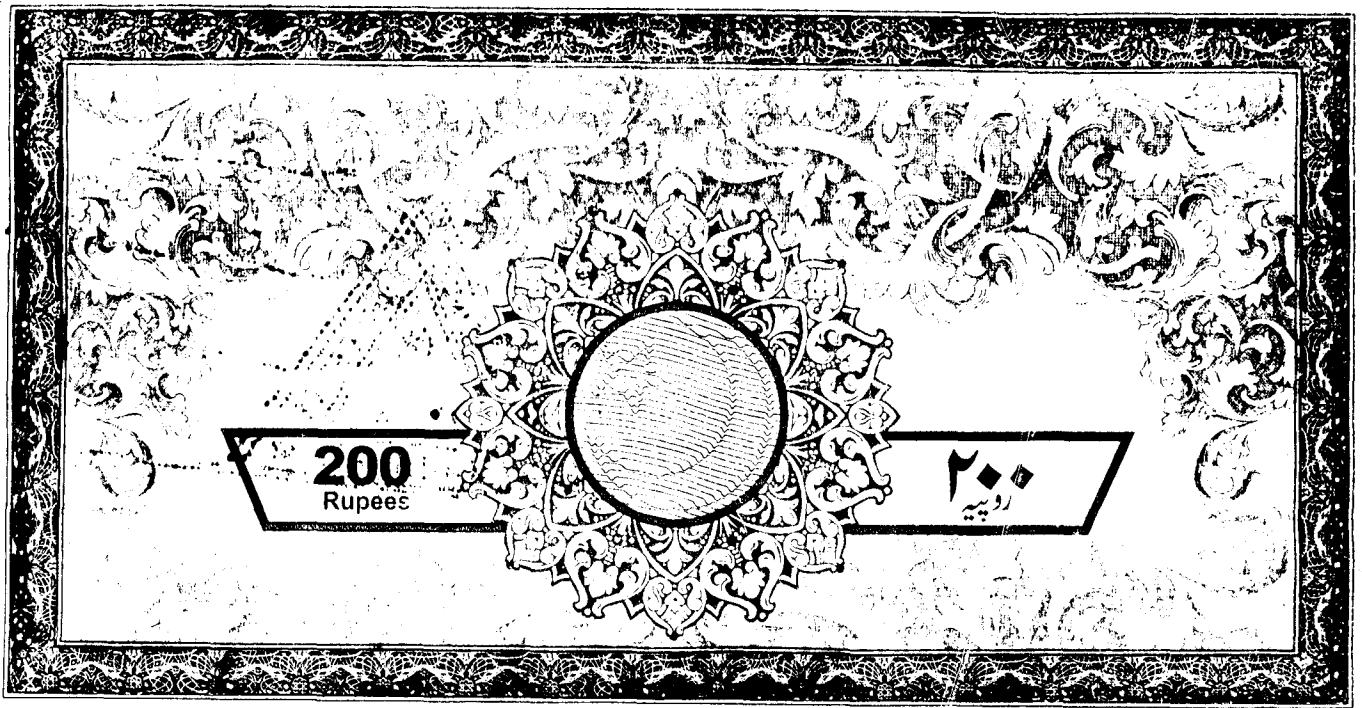
Signature

Address

110/F/11C3, Jansher Road, Karachi

Official Seal

Dated the 11 day of December 2015.



**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi

Lic. No. 139

S. No.

DATE: 01 DEC 2015

15551  
MALIK SHER  
KFSAR ADV.

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE: NOT FOR USED DIVORCE DEED  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE .....

## CONTRACT AGREEMENT

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Between Superintendent, Sindh Government Press 52-Abdullah Haroon Road, Near Gate No. 4, Governor House Compound, Karachi (hereinafter called the procuring agency part one.

And

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HASSAN ALI SHAIKH & BROS.

H  
Proprietor

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Signed, sealed, delivered by -----

Procuring agency

Signed, sealed, delivered by -----

Service Provider

M/s Hassan Ali Shaikh & Bros.,

Karachi

HASSAN ALI SHAIKH & BROTHERS

Proprietor

Name of the Tenderer Hassan Ali

Signature -----

Designation Proprietor

Address 84, Gulshan-e-Sohor,

Wazirpur, Dasmatabad

Hyderabad.

Official Seal

Dated the \_\_\_ day of \_\_\_ 2015.

**BILL OF QUANTITY/SCHEDULE OF REQUIREMENT**  
**TENDER No.2/FOR SUPPLY OF STATIONERY & STORES ITEMS**

Sr.No. /Item #	Description	Quantity	Delivery schedule (shipment) in weeks/months from
<b>SECTION-A "CARTRIDGES"</b>			
1	Cartridge HP - 15 Black	2 No	
2	Cartridge HP - 17 Colour	2 No	
3	Cartridge HP - 21	3 No	
4	Cartridge HP - 22	3 No	
5	Cartridge HP - 26A	2 No	
6	Cartridge HP - 27	2 No	
7	Cartridge HP - 28	3 No	
8	Cartridge HP - 29	3 No	
9	Cartridge HP - 35A	10 No	
10	Cartridge HP - 36A	4 No	
11	Cartridge HP- 53A	25 No	
12	Cartridge HP - 56	3 No	
13	Cartridge HP - 57	2 No	
14	Cartridge HP - 78	2 No	
15	Cartridge HP- 92.Black	2 No	
16	Cartridge HP- 93.Clour	2 No	
17	Cartridge IBM for cleaning 2.5	3 No	
18	Cartridge SLR-60	3 No	
19	Cartridge HP Business Inkjet 1000	4 No	
20	Cartridge IBM 2.5 GB	2 No	
21	Ink Cartridge for Risograph Machine EZ-220A	3 per	
22	Ink Cartridge for Risograph Machine RZ 220 AS	3 per	
23	Ink Cartridge for Risograph Machine RN 2050 AW	3 per	
<b>SECTION-B "TONERS"</b>			
24	Toner Cannon 7120	3 No	
25	Toner Photostat Canon (IR2116KJ)	5 No	
26	Toner Canon - IR-1510	2 No	
27	Toner Canon NP-1215	2 No	
28	Toner Canon NP-7161	2 No	
29	Toner Desk jet 65A/5160	6 No	
30	Toner for Fax Borthor-2580	3 No	
31	Toner for Fax Panasonic-KLF LB-802 CX	6 No	
32	Toner HP Desk jet -3920	2 No	
33	Toner HP Laser jet -6000	2 No	
34	Toner HP Laser jet -1020	6 No	
35	Toner HP Laser jet -1100	3 No	
36	Toner HP Laser jet -1000	3 No	
37	Toner HP Laser jet -1010	5 No	
38	Toner HP Laser jet -1015	5 No	
39	Toner HP Laser jet -1200	10 No	
40	Toner HP Laser jet -1300	6 No	
41	Toner HP Laser jet -1320	6 No	
42	Toner HP Laser jet -2100	3 No	
43	Toner HP Laser jet -4200	10 No	
44	Toner HP Laser jet -2055(05A)	25 No	
45	Toner HP Laser jet -3015(55A)	25 No	
46	Toner HP Laser jet -1102(85A)	18 No	
47	Toner Samsung Laser ML-1520	2 No	
48	Toner Samsung Laser NL-1210	2 No	
49	Toner Samsung ML 2850A	4 No	
50	Toner Samsung Laser NL-1610	2 No	
51	Toner for Photocopier Machine (Panasonic DP-1515)	2 No	
52	Toner Kyocera 1620	20 No	
53	Toner Minolta CSPRO 3050	3 No	
54	Toner Minolta CSPRO 5000	3 No	
55	Toner Minolta CSPRO MT 401A	3 No	

**"Stationery & Stores Items"** to be procured during the current financial year-2015-2016 as and when required by the Indenting Departments/ Offices of the provincial Government of Sindh as per their budgetary allocation subject to release of funds by the Finance Department.

Sr.No. /Item #	Description	Quantity	Delivery schedule (shipment) weeks/months from
56	Toner Minolta DIL 620	3 No	
57	Toner Minolta EP 1054	2 No	
58	Toner Nashua Tec 1805/618	5 No	
59	Toner Panasonic DP-1520P	2 No	
60	Toner Panasonic DP-1820	2 No	
61	Toner Panasonic DP-2310	2 No	
62	Toner Ricoh 1205	3 No	
63	Toner Ricoh 2050	2 No	
64	Toner Ricoh FT-420	2 No	
65	Toner Sharp AR-202 FT	2 No	
66	Toner Sharp AR-5127	2 No	
67	Toner Sharp AR-5320	2 No	
68	Toner Toshiba 3560	3 No	
69	Toner Toshiba Digital 2500	3 No	
70	Toner Toshiba 5010	2 No	
71	Toner Toshiba T-1640-D	5 No	
72	Toner Toshiba T-1710	2 No	
73	Toner Toshiba T-1560	2 No	
74	Toner Toshiba Studio 160	2 No	
75	Toner Toshiba Studio 166	6 No	
76	Toner Toshiba 1560	6 No	
77	Toner Toshiba 2060	2 No	
78	Toner Toshiba No.T-4530-D	2 No	
<b>SECTION-C "COMPUTER CDs AND COMPUTER PAPERS"</b>			
79	CDs Writeable	100 No	
80	Computer Continued Sheet Large (1000.Sheets) Size: 15"x 11"	20 Box	
81	Computer Continued Sheet Small (1000.Sheets) Size: 9½" x 11"	20 Box	
82	Computer Paper Box 15"x 11" (printed) (2000.Sheets)	20 Box	
83	Computer Paper Box Size 9½" x 11", P-I (printed) (2000.Sheets)	400 Box	
84	Computer Paper Box Size 9½" x 11", P-II (printed) (2000.Sheets)	50 Box	
85	Computer Paper Box Size 9½" x 11", P-III (printed) (2000.Sheets)	50 Box	
86	Ribbon Cartridge Samsung Printer Model SP-2412	As per requirement	
87	Ribbon IBM 6400	5 No	
88	Ribbon IBM 6500	50 No	
89	Ribbon Panasonic KXP-1694	2 No	
90	Ribbon Printer 2434	2 No	
91	Fax Film KX 136 Panasonic	5 No	
<b>SECTION-E "FAX ROLLS"</b>			
92	Fax Film KX-FA. 57A	20 No	
93	Fax Roll (15 Mtr)	100 Roll	
94	Fax Roll (20 Mtr)	200 Roll	
95	Fax Roll (30 Mtr)	600 Roll	
96	Pen - Compo	200 No	
97	Pen - Crystal jel Pointer M&G I 0.7	200 No	
98	Pen -Dollar Soft-liner Pointer	300 No	
99	Pen - GI Grip Ballpoint (0.7)	100 No	
100	Pen - Plano Ball point Point 0.8 mm	12000 No	
101	Pen - Plano Ballpoint Soft	100 No	
102	Pen - Plano Fountain Pen	100 No	
103	Pen - Plano Pointer Fine Liner	1000 No	
104	Pen - Dux Brand Ballpoint 0.7	200 No	
105	Pen - Picasso Ballpoint	6000 No	
106	Pen - Plano Pointer Classic	200 No	
107	Pen - Pilot Hi-Tec point V-5 Grip	100 No	
108	Pen - Pilot G3 Jel 0.7	100 No	
109	Pen - Signo Ballpoint 0.7	500 No	
110	Pen - Signature Ballpoint Local	6000 No	


**"Stationery & Stores Items"** to be procured during the current financial year-2015-2016 as and when required by the Indenting Departments/ Offices of the provincial Government of Sindh as per their budgetary allocation subject to release of funds by the Finance Department.

Sr.No. /Item #	Description	Quantity	Delivery schedule (shipment) in weeks/months from
111	Pen – Uni Ball Point Fine Deluxe UB 177	200 No	
112	Pen - Uni Ball eye Micro UB-150	500 No	
113	Fountain Pen Holder for Officers	100 No	
114	Fountain Pen Ink local	300 No	
115	Correction Pen - Uni	1200 No	
116	White Correcting Fluid Twin Pack Pelican Brand	500 No	
117	Highlighter for Different Color	1000 No	
118	Marker – Piano Plus/90/70	1000 No	
	<b>SECTION-G "PAPERS"</b>		
119	Paper Multi Offset-A4	37000 Ream	
120	Paper Multi Legal Size	500 Ream	
121	Paper Offset A-4 Size - 80 gsm	40000 Ream	
122	Paper Offset Legal Size - 80 gsm	-	
123	Paper White Writing A-4 Size - 55 gsm	100 Ream	
124	Paper White Writing Legal size - 55 gsm	100 Ream	
125	Duplicating Paper A-4 Size - 70 gsm	150 No	
126	Duplicating Paper Legal Size - 70 gsm	150 No	
127	Typewriter Carbon Paper A-4 Size	200 Pkt	
128	Bodkins (Poker)	200 No	
129	Docket Punch Single hole	200 No	
130	Duster Superior Quality	500 No	
131	Eraser Pencil Soft Superior Quality	3000 No	
132	File Box	100 No	
	<b>SECTION-H "MISCLENIUS"</b>		
133	File Cover Thick Plastic	100 No	
134	File Cover Transparent	500 No	
135	File Cover with printing	100 No	
136	File Laces	600 Gross	
137	File Folder With Printing	100 No	
138	Gum - UHU Stick 40 gsm.	30 Doz	
139	Gum - UHU Stick 09 gsm.	500 No	
140	Gum Liquid 05 oz	500 No	
141	Gum Paste 02 oz. Plastic Tube	300 No	
142	Gunny Cloth	100 Yard	
143	Muster Roll for Risograph Machine EZ-220A	As per requirement	
144	Muster Roll for Risograph Machine RZ 220 AS	As per requirement	
145	Muster Roll for Risograph Machine RN 2050 (AW)	As per requirement	
146	Office Pin China Made	3000 Pkt	
147	Paper Clip Gem Clip Superior Quality	500 Pkt	
148	Paper Cutter With Steel Blade	500 No	
149	Paper Weight Diamond Shape Marble	200 No	
150	Paper Weight Square Shape Marble	200 No	
151	Pencil - Lead Pencil Black	20000 No	
152	Pencil Sharpener Superior Quality	3000 No	
153	Pin Cushion Round Plastic/Steel	500 No	
154	Post-it Pad Slip size 2" x 3"	500 pad	
155	Post-it Pad Slip size 3" x 4"	500 No	
156	Post-it Pad Slip size 4" x 5"	300 No	
157	Printy - Trodat No.4911(Small)	100 No	
158	Printy - Trodat No.4912 (Medium)	100 No	
159	Printy - Trodat No.4913 (Large)	100 No	
160	Punching Machine Double Hole VIP Superior Quality	300 No	
161	Register Blank VIP 500 Pages	1500 No	
162	Register Blank VIP 300 Pages	3000 No	
163	Register Blank VIP 200 Pages	3000 No	
164	Rubber Stamp Pad Ink violet	200 No	
165	Scale 12" Steel	40 Doz	

**"Stationery & Stores Items"** to be procured during the current financial year-2015-2016 as and when required by the Indenting Departments/ Offices of the provincial Government of Sindh as per their budgetary allocation subject to release of funds by the Finance Department.

Sr.No. /Item #	Description	Quantity	Delivery schedule (shipment) in weeks/months from
166	Scissor 9" long	1000 No	
167	Scissor 6" long	500 No	
168	Stapler Machine Imported Superior Quality	1000 No	
169	Stapler Machine 8mm to 20mm Rapid Heavy duty Sweden	50 No	
170	Stapler Machine Pin Big Size.	50 Pkt	
171	Stapler Machine Pin 26/6 Superior Quality	5000 Pkt	
172	Stapler Pin Remover	200 No	
173	Stamp Pad Plastic Body	600 No	
174	Table Desk Diary Calendar	--	
175	Tableset - VIP Wooden China Made	As per requirement	
176	Tableset - VIP Leather coated	As per requirement	
177	Tableset - Marble Bottom in Carpet Coated	300 No	
178	Tableset - Plastic	300 No	
179	Tableset Regzine Coated	300 No	
180	Table Tray Plastic	200 No	
181	Tag - Cotton Small size	1500 Bundle	
182	Tape - Cotton 2" wide	200 No	
183	Tape - Paper 2" wide	100 No	
184	Tape - Scotch 1" wide	100 No	
185	Tape - Scotch 2" wide	100 No	
186	Tape - Scotch 1½" wide	100 No	
187	USB Flash Kingston 4. GB	50 No	
188	USB Flash Kingston 16. GB	50 No	
189	Waste Paper Basket Plastic	500 No	
190	White Chalk 50 Sticks per box	500 Box	
191	White Tape in roll of 25 yards	200 No	
192	Case board Size: 10" x 13" with Flappers	1000 No	
193	File Board pair (Pucca) Size: 9" x 13"	200 No	
194	Flappers Width 3"	1000 No	
195	Envelope Brown Paper 65.Gsm Size: 9" x 4" SE-4	20000 No	
196	Envelope Brown Paper Size File Size : SE- 8	30000 No	
197	Envelope Brown Paper 65.Gsm A-4 Size.	20000 No	
198	Envelope Size: 10" x 4¼" Offset Paper 80 Gsm.	10000 No	
199	Envelope Size: 11" x 5" Offset Paper 80 Gsm.	20000 No	
200	Envelope Size: 7" x 5" Offset Paper 80 Gsm.	10000 No	
201	Envelope Size: 9" x 4" Offset Paper 80 Gsm.	20000 No	
202	Envelope Size: A-4 Offset Paper 80 Gsm.	10000 No	
203	Envelope File Size: offset Paper 80 Gsm.	10000 No	
204	Envelope Size: 7" x 5" Fancy Cream 80 Gsm	1000 No	
205	Envelope File Size: offset Paper 80 Gsm. With Cloth	10000 No	
206	Envelope Size: 7" x 8½" Offset Paper 80 Gsm.	1000 No	
207	Envelope File Size: SE-8 with Cloth 65 Gsm	10000 No	

**"Stationery & Stores Items"** to be procured during the current financial year-2015-2016 as and when required by the Indenting Departments/ Offices of the provincial Government of Sindh as per their budgetary allocation subject to release of funds by the Finance Department.

  
**Saleem ur Rehman**  
 Assistant Controller  
 Stationery & Forms Office,  
 Government of Sindh,  
 Karachi

**BILL OF QUANTITY/SCHEDULE OF REQUIREMENT**  
**TENDER No.3 FOR SUPPLY OF PAPER, PRINTING & BINDING MATERIALS**

Sr.No./Item #	Description	Quantity	Delivery schedule (shipment) in weeks/months from
<b>SECTION-K "PRINTING PAPERS"</b>			
1	Paper - Azurlaid, Size 23" x 36", (Imported)	5 Ream	"Paper, Printing & Binding Materials" to be procured during the current financial year-2015-2016 as and when required by the Indenting Departments/ Offices of the provincial Government of Sindh as per their budgetary allocation subject to release of funds by the Finance Department.
2	Paper - Azurlaid, Size 27" x 34", (Imported)	20 Ream	
3	Paper - Butter, Size 30" x 40"	10 Ream	
4	Paper - Carbonized Paper NCR in Blue Colour Size 18" x 23"	2 Ream	
5	Paper - Carbonized Paper NCR in Green Colour Size 18" x 23"	2 Ream	
6	Paper - Carbonized Paper NCR in Pink Colour Size 18" x 23"	2 Ream	
7	Paper - Carbonized Paper NCR in White Colour Size 18" x 23"	2 Ream	
8	Paper - Carbonized Paper NCR in Yellow Colour Size 18" x 23"	2 Ream	
9	Paper - Carbonized Paper NCR in Blue Colour Size 17" x 24"	2 Ream	
10	Paper - Carbonized Paper NCR in Green Colour Size 17" x 24"	2 Ream	
11	Paper - Carbonized Paper NCR in Pink Colour Size 17" x 24"	2 Ream	
12	Paper - Carbonized Paper NCR in White Colour Size 17" x 24"	2 Ream	
13	Paper - Carbonized Paper NCR in Yellow Colour Size 17" x 24"	2 Ream	
14	Paper - Colour Printing paper, Size 18" x 23" Green, 60 gsm. Imp	5 Ream	
15	Paper - Colour Printing Paper, Size 18" x 23", Pink, 60 gsm.(Imp)	25 Ream	
16	Paper - Colour Printing Paper, Size 18"x23", Yellow 60gsm. Imp	150 Ream	
17	Paper - Colour Printing Paper, Size 18" x 23", Blue, 60 gsm.(imp)	-	
18	Paper - Fancy, Size 23" x 36", 128 gsm Cream (Imported)	5 Ream	
19	Paper - Fancy, Size 25" x 36", 128 gsm Yellow (Imported)	5 Ream	
20	Paper - Fancy, Size 18" x 23", 100gsm Yellow (Imported)	-	
21	Paper - Fancy, Size 22" x 28", 128gsm Yellow (Imported)	20 Ream	
22	Paper - Fancy, Size 22" x 28", 135gsm Yellow (Imported)	20 Ream	
23	Paper - Marble, Size 20" x 30"	1 Ream	
24	Paper - Mat finish, Size 23" x 36", 128 gsm (Imported)	5 Ream	
25	Paper - Mat finish Size 23" x 36", 150 gsm (Imported)	10 Ream	
26	Paper - Mat finish, Size 23" x 36", 210 gsm (Imported)	5 Ream	
27	Paper - Offset, Size 17" x 27", 80 gsm, (Imported)	438 Ream	
28	Paper - Offset, Size 23" x 36" 70gsm (Imported)	1200 Ream	
29	Paper - Offset, Size 23" x 36", 80 gsm, (Imported)	700 Reams	
30	Paper - Offset, Size 27" x 34", 80 gsm, (Imported)	250 Ream	
31	Paper - Real Art, Size 23" x 36", 115 gsm, (imported)	30 Ream	
32	Paper - Regina Mill, Size 17" x 24", White, 80 gsm. (Imported)	5 Ream	
33	Paper - Regina Mill, Size 17" x 24", Yellow, 80 gsm. (Imported)	5 Ream	
34	Paper - White Writing, Size 17" x 27", 70 gsm	1200 Ream	
35	Paper - White Writing, Size 20" x 30", 70 gsm	600 Ream	
36	Paper - White Writing, Size 23" x 36", 70 gsm	800 Ream	
37	Paper - White Writing, Size 27" x 34", 70 gsm	250 Ream	
38	Paper - Mechanical, Size 27" x 34", 52 gsm	50 Ream	
39	Paper - Tracing Size Legal, 90 gsm (200 sheets packet)	20 Pkt	
40	Paper - Tracing, Size A-4, 90 gsm (200 sheets packet)	100 Pkt	
41	Paper - Tracing, Size A-3, 90 gsm (200 sheets packet)	2 Pkt	
42	Sticker Sheet Size 20" x 30" White (Imported)	2 Pkt	
43	Bleached Card, Size 23" x 36, 220gsm. (Imported)	2 Pkt	
44	Bleached Card, Size 23" x 36, 250gsm. (Imported)	2 Pkt	
45	Bleached Card, Size 23" x 36, 300gsm. (Imported)	2 Pkt	
46	Bleached Card, Size 31" x 43, 220gsm. (Imported)	2 Pkt	
47	Bleached Card, Size 31" x 43, 250gsm. (Imported)	2 Pkt	
48	Bleached Card, Size 31" x 43, 300gsm. (Imported)	2 Pkt	
49	Box-board, Size 22" x 28, 240 gsm. White (Local)	5 Pkt	
50	Box-board, Size 25" x 30, 300 gsm. White (Imported)	4 Pkt	
51	Box-board, Size 25" x 36, 300 gsm. White (Imported)	30 Pkt	
52	Pulp-board, Size 22" x 28, 180 gsm, Blue (Imported)	30 Pkt	
53	Pulp-board, Size 22" x 28, 180 gsm, Green (Imported)	40 Pkt	
54	Pulp-board, Size 22" x 28, 180 gsm, Pink (Imported)	40 Pkt	
55	Pulp-board, Size 22" x 28, 180 gsm, Yellow (Imported)	30 Pkt	



Sr.No. /Item #	Description	Quantity	Delivery schedule (shipment) in weeks/months from	
56	Pulp-board, Size 22" x 28, 225 gsm, Green (Imported)	100 Pkt	"Paper, Printing & Binding Materials" to be procured during the current financial year-2015-2016 as and when required by the indenting Departments/ Offices of the provincial Government of Sindh as per their budgetary allocation subject to release of funds by the Finance Department.	
57	Pulp-board, Size 22" x 28, 225 gsm, Yellow (Imported)	300 Pkt		
58	Pulp-board, Size 22" x 28, 225 gsm, Blue (Imported)	300 Pkt		
59	Pulp-board, Size 22" x 28, 225 gsm, Pink (Imported)	200 Pkt		
60	Pulp-board, Size 22" x 28, 240 gsm, White (Imported)	100 Pkt		
61	Pulp-board, Size 22" x 28, 310 gsm, Green (Imported)	10 Pkt		
62	Pulp-board, Size 22" x 28, 310 gsm, Pink (Imported)	5 Pkt		
63	Art card Golden, Size 22" x 28, 315 gsm. (Imported)	2 Pkt		
64	Card Axil, Size 23 "x 36", 240 gsm, (imported)	2 Pkt		
65	Card Axil, Size 23 "x 36", 260 gsm, (imported)	2 Pkt		
66	Card Fancy Sqr. Design Size 22" x 28", White (Imported)	2 Pkt		
67	Card Fancy Sqr. Design Size 22" x 28", Yellow (Imported)	30 Pkt		
68	Card Fancy, Size 22" x 28", 300 gsm Yellow (Imported)	10 Pkt		
69	Card Fancy, Size 22" x 28", 310 gsm Yellow (Imported)	49 Pkt		
70	Card Fancy, Size 23" x 36", 310 gsm Yellow (Imported)	10 Pkt		
71	Card Plastic Coating, Size 28"x44", 260gsm. White	2 Pkt		
72	Craft Back, Size 22" x 28, 425 gsm. (Imported)	30 Pkt		
73	Card Real Art, Size 22 "x 28", 260 gsm. (imported)	1000 Pkt		
74	Card Real Art, Size 22 "x 28", 310 gsm. (imported)	10 Pkt		
75	Card Real Art, Size 22 "x 28", 360 gsm. (imported)	20 Pkt		
76	Card Real Art, Size 23 "x 36", 260 gsm. (imported)	25 Pkt		
77	Card Real Art, Size 23 "x 36", 310 gsm. (imported)	5 Pkt		
78	Card Real Art, Size 23 "x 36", 360 gsm. (imported)	10 Pkt		
<b>SECTION-M "PRINTING PLATES"</b>				
79	Plate for Offset Printing Machine Model GTO	1200 Plate		
80	Plate for Offset Printing Machine Model MO	1500 Plate		
81	Plate for Offset Printing Machine Model SORM	1000 Plate		
82	Plate for Offset Printing Machine Model SORS	1500 Plate		
83	Plate CTP	500 Plate		
84	Rubber Blanket for Offset Printing Machine Model GTO	6 No		
85	Rubber Blanket for Offset Printing Machine Model MO	4 No		
86	Rubber Blanket for Offset Printing Machine Model SORM	4 No		
87	Rubber Blanket for Offset Printing Machine Model SORS	6 No		
88	Dumping Tube for Offset Printing Machine Model SORS	50 Meter		
89	Dumping Tube for Offset Printing Machine Model SORM	35 Meter		
90	Dumping Tube for Offset Printing Machine Model MO	50 Meter		
91	Dumping Tube for Offset Printing Machine Model GTO	30 Meter		
<b>SECTION-P "PRINTING POWDER &amp; CHEMICALS"</b>				
92	Benzol in ¼ Ltr. Bottle	200 Bottle		
93	Blue Stone for Lai (Paste)	30 Kg		
94	Corrector Fuji Brand	50 No		
95	Developer Agfa Brand G.90.P	-		
96	Developer Fuji Brand for Plate-making in 5 Ltr. Can.	80 Can		
97	Dry Spray Powder 1Kg.bag (Imported)	1 Bag		
98	Dry Spray Powder 1Kg.tin, (Imported)	1 Tin		
99	Embossing Powder 1 Lb. tin, Golden, (Imported)	-		
100	Embossing Powder 1 Lb. tin, Natural, (Imported)	2 Tin		
101	Embossing Powder 1 Lb. tin, Silver, (Imported)	5 Tin		
102	Gum Licker (Bottle of 500 ml.)	5 Bottle		
103	Machine Cleaning Oil	500 Letter		
104	Mobil Oil (Drum of 210 Ltrs)	1 ½ Drum		
105	Phenyl White 3 ltr. Bottle	50 Bottle		
106	Phosphoric Acid in ¼ Ltr. Bottle	250 Bottle		
107	Plate Cleaner for Offset Printing Machine. 1 Ltr. Cane (imported)	25 Can		
108	Cleaner for CTP (Bottle of 500 ml.)	05 Bottle		
109	Thinner in ½ Ltr. Bottle	300 Bottle		
110	Warnish for CTP (Bottle of 500 ml.)	5 Bottle		

Sr.No. /Item #	Description	Quantity	Delivery schedule (shipment) in weeks/months from
	<b>SECTION-Q "PRINTING INKS"</b>		
111	LP Printing Ink Jobbing (Local) Black 10 lbs. Tin	25 Tin	"Paper, Printing & Binding Materials" to be procured during the current financial year-2015-2016 as and when required by the Indenting Departments/ Offices of the provincial Government of Sindh as per their budgetary allocation subject to release of funds by the Finance Department.
112	LP Ruling Ink Powder Blue (Imported)	5 Kg	
113	Offset Ink Paste (Local) 1 Lb. tin	15 Tin	
114	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Black	400 Tin	
115	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Blue	5 Tin	
116	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Bronze Blue	5 Tin	
117	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Bronze Red	5 Tin	
118	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Golden	20 Tin	
119	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Green	5 Tin	
120	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Red	5 Tin	
121	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Yellow	10 Tin	
122	Offset Printing Ink Diahah Brand (Imported) Black, 1 Kg. Tin	48 Tin	
123	Offset Printing Ink Diahah Brand (Imported) Blue 1 Kg. Tin	24 Tin	
124	Offset Printing Ink Diahah Brand (Imported) Golden 1 Kg. Tin	10 Tin	
125	Offset Printing Ink Diahah Brand Green 1 Kg. Tin (Imported)	72 Tin	
126	Offset Printing Ink Diahah Brand Red 1 Kg. Tin (Imported)	60 Tin	
127	Offset Printing Ink Diahah Brand Silver 1 Kg. Tin (Imported)	5 Tin	
128	Offset Printing Ink Diahah Brand Tint Medium 1 Kg. Tin (Imported)	4 Tin	
129	Offset Printing Ink Diahah Brand (Imported) Yellow 1 Kg. Tin	24 Tin	
130	Brass Holder 2 Pin	12 No	
131	Electric Bulb 100 Watts. Philips Brand	59 No	
132	Electric Bulb 200 Watts. Philips Brand	80 No	
133	Electric Chokes 40 Watts. Philips Brand	50 No	
134	Electric Saver Bulb 18 Watts. Orient Brand	1 Doz	
135	Electric Saver Bulb 24 Watts. Orient Brand	1 Doz	
136	Electric Saver Bulb 48 Watts. Orient Brand	1 Doz	
137	Electric Tube Light 40 Watts. Philips Brand	50 No	
138	Electric Tube Light Patti 4' Philips Brand	30 No	
139	Electric Wire Size 23/76	1 No	
140	Electric Wire Size 3/36 (Two core)	1 No	
141	Electric Wire Size 7/29	1 No	
142	Electric Wire Size 7/44	1 No	
143	Starter Tube Light Philips Brand	100 No	
144	Artificial Leather for Binding	500 Meter	
145	Bangal Jute (Sutli) Twan Jute	100 Kg	
146	Block Size 5" x 7"	200 Block	
147	Block Size 7" x 8"	100 Block	
148	Block Size 10" x 10"	100 Block	
149	Block Size 8" x 15"	100 Block	
150	Binding Cloth (Imported)	300 Meter	
151	Binding Cloth (Local)	1000 Meter	
152	Cotton Strip (Feetah) White 1/2" wide (200 Meter Roll)	100 Roll	
153	Cotton Towels Size 27" x 54" Superior quality and suitable designs	250 Doz	
154	Eyelets (Packet of 5000 Nos.)	20 Pkt	
155	Fine Flour for Iai (40 kgs. Bag)	10 Bag	
156	Foil (Punny) 2" wide Golden	50 Roll	
157	Foil (Punny) 4" wide Golden	50 Roll	
158	Foil (Punny) 6" wide Golden	50 Roll	
159	Foil (Punny) 6" wide Sliver	50 Roll	
160	Foil (Punny) 2" wide Green	50 Roll	
161	Glue White (5 Kgs. Bottle) (Imported)	30 Bottle	
162	Gum Stick UHU (Imported) 40 gms	8 Doz	
163	Gunny Cloth 45 width Oz.	100 Meter	
164	Glue for Lamination (50 Kg. Drum)	2 Drum	
165	Leather Bags (for Budget Books)	400 Bag	
166	Parachute Bags (for Budget Books)	400 Bag	
167	Plate Gum, 1 Lb. tin (Imported)	12 Tin	
168	Powder for Lamination (2 Kg. Bag)	10 Bag	

Sr.No. /Item #	Description	Quantity	Delivery schedule (shipment) in weeks/months from
169	Powder for Lamination (5 Kg. Bag)	1 Bag	
170	Gum for binding (50 Kg. Drum)	1 Drum	
171	Film for Printing Size 13" X 31½"	500 No	
172	Film for Printing Size 18" X 11½"	300 No	
173	Film for Printing Size 18" X 25"	200 No	
174	Film for Printing Size 23" X 18"	200 No	
175	Folder with Leather Flap & strip	250 No	
176	Folder with Rexene Flap & strip	200 No	
177	Lamination Roll Mat Shilling Size 11½" x 18" (2000 Meters)	2 Roll	
178	Molding Stone, Transparent (Box of 25 Kg.)	1 Box	
179	Molding Stone, Yellow (Box of 25 Kg.)	1 Box	
180	Nail Brush Size 2" x 6" SWAN, FARRI, MERCO Brands or similar	80 Doz	
181	Rags for cleaning of machines, Bag of 50 kgs	20 Bag	
182	Real Thread Size No.2	6 Doz	
183	Real Thread Size No.6	4 Doz	
184	Rubber for Stamp	100 Doz	
185	Wood for Stamp	200 Inch	
186	Samad Bond tin ¼ kg	2 Kg	
187	Soap Nylone for cleaning of machines (carton of 72 soap)	20 Doz	
188	Soap for cleaning hands Large Size 125 grams (Lifebouy or similar)	685 Doz	
189	Sponges	8 Each	
190	Squash Tape ½"	200 Roll	
191	Steel Slithering Wire Round, Size 18 gauge 3-KG	10 Coil	
192	Steel Slithering Wire Round, Size 14 gauge 3-KG	20 Coil	
193	Steel Slithering Wire Round, Size 24 gauge 3-KG	25 Coil	
194	Strawboard 52 Oz. (for Budget Books)	3 Bundle	
195	Straw Board Size 16 Oz.	400 Bundle	
196	Straw Board Size 24 Oz.	400 Bundle	
197	Straw Board Size 48 Oz.	5 Bundle	
198	Straw Board Size 52 Oz.	5 Bundle	
199	UV Size A-4	10 No	
200	UV Sopt	20 No	

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## Bid Evaluation Report

1. Name of Procuring Agency: Printing & Stationery Department, Government of Sindh

2. Tender Reference No. CP&S/AO/TENDER/ROC/2015-16/990 DATED 23.09.2015

- (1) Durable Goods.
- (2) Stationery & Stores items.
- (3) Paper, Printing & Binding Materials .
- (4) Different kinds of printed materials (Pt-I),(Pt-II) & (Pt-III).
- (5) Deleted.
- (6) Repairs, Overhauling and Servicing of Offset/Letter Press / Allied Pre & Post Printing Machines.

3. Tender Description/Name of work/item: \_\_\_\_\_

By placement of individual supply orders as per requirement of the Tenderers/Government Departments/Offices from time to time.

4. Method of Procurement: \_\_\_\_\_

INF-KRY.No.3369/15 in daily 'Express', "Dawn" & other newspapers on 25.09.2015 and Corrigendum published vide INF-KRY. No.3628/15 in daily 'Express', "Ibrat" & "Hilal-e-Pakistan" & "Dawn" on 22, 23 & 24.10.2015

5. Tender Published: \_\_\_\_\_

(Print & Electronic Media (SPPRA ID No. & News papers name with dates)

6. Total Bid documents Sold; 3, 18, 17, (4, 3, 3), 3, 3 = 54

7. Total Bids Received: 3, 18, 17, (4, 3, 3), 3, 3 = 54

8. Technical Bid Opening date: (if applicable) N/A, Provide details in separate form).

9. No. of Bid technically qualified (if applicable): 49

10. Bid(s) Rejected: 05

11. Financial Bid Opening date: 27.10.2015

12. **Bid Evaluation Report:**

(1) **Durable Goods**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	1	2	3	4	5	6
1	M/s Yasrab Associates	As per C.S.	As per C.S.	Nearest	Note-I	Note-III
2	M/s Fan International	-do-	-do-	-do-	-do-	-do-
3	M/s N.S. Associates	-do-	-do-	-do-	-do-	-do-

Continued...P/2

(2) Stationery & Stores items

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
2	1	2	3	4	5	6
1	M/s Fan International	As per C.S.	As per C.S.	Nearest	Note-I	Note-III
2	M/s N.S. Associates	-do-	-do-	-do-	-do-	-do-
3	M/s N. M. Impex (Pvt) Ltd	-do-	-do-	-do-	-do-	-do-
4	M/s Eminent Trading Co.	-do-	-do-	-do-	-do-	-do-
5	M/s Mustafa Enter-prises	-do-	-do-	-do-	-do-	-do-
6	M/s Mehmood Traders	-do-	-do-	-do-	-do-	-do-
7	M/s Allana Enter-prises	-do-	-do-	-do-	-do-	-do-
8	M/s A.S. Trading Co.	-do-	-do-	-do-	-do-	-do-
9	M/s Mehran Traders	-do-	-do-	-do-	-do-	-do-
10	M/s Dolphin Enter-prises	-do-	-do-	-do-	-do-	-do-
11	M/s New Traders	-do-	-do-	-do-	-do-	-do-
12	M/s Noble Enter-prises	-do-	-do-	-do-	-do-	-do-
13	M/s 3 Stars Supplier	-do-	-do-	-do-	-do-	-do-
14	M/s Hassan Ali Shaikh & Bros.	-do-	-do-	-do-	-do-	-do-
15	M/s T.J. Internationl	-do-	-do-	-do-	-do-	-do-
16	M/s Universal Traders	-do-	-do-	-do-	-do-	-do-
17	M/s Muhammadi Trading Co.	-do-	-do-	-do-	-do-	-do-
18	M/s Osaka Papers	-do-	-do-	-do-	-do-	-do-

SUPDT.  
SGP

S.O. Rep. of  
SGA&CD

(3) Paper, Printing & Binding Materials

3	1	2	3	4	5	6
1	M/s Fan International	As per C.S.	As per C.S.	Nearest	Note-I	Note-III
2	M/s N.S. Associates	-do-	-do-	-do-	-do-	-do-
3	M/s N. M. Impex (Pvt) Ltd	-do-	-do-	-do-	-do-	-do-
4	M/s Eminent Trading Co.	-do-	-do-	-do-	-do-	-do-
5	M/s Mustafa Enter-prises	-do-	-do-	-do-	-do-	-do-
6	M/s Mehmood Traders	-do-	-do-	-do-	-do-	-do-
7	M/s A.S. Trading Co.	-do-	-do-	-do-	-do-	-do-
8	M/s Mehran Traders	-do-	-do-	-do-	-do-	-do-
9	M/s Dolphin Enter-prises	-do-	-do-	-do-	-do-	-do-
10	M/s New Traders	-do-	-do-	-do-	-do-	-do-
11	M/s Noble Enter-prises	-do-	-do-	-do-	-do-	-do-
12	M/s Hassan Ali Shaikh & Bros.	-do-	-do-	-do-	-do-	-do-
13	M/s T.J. Internationl	-do-	-do-	-do-	-do-	-do-
14	M/s Universal Traders	-do-	-do-	-do-	-do-	-do-
15	M/s Muhammadi Trading Co.	-do-	-do-	-do-	-do-	-do-
16	M/s Osaka Papers	-do-	-do-	-do-	-do-	-do-
17	M/S J.J. Solutions	-do-	-do-	-do-	-do-	-do-

S.O. Rep. of  
F.D.

D. J.  
I&CD

(4-a) Different kinds of printed materials (Part-I)

4(a)	1	2	3	4	5	6
1	M/s Al-Farooq Traders	As per C.S.	As per C.S.	Nearest	Note-I	Note-III
2	M/s Gallant Enterpirses	-do-	-do-	-do-	-do-	-do-
3	M/s New Era Press	-do-	-do-	-do-	-do-	-do-
4	M/s View Communication	-do-	-do-	-do-	Note-II	-

CP&S

Continued...P/3

## (4-b) Different kinds of printed materials (Part-II)

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
4(b)	1	2	3	4	5	6
1.	M/s Gallant Enterprises	As per C.S.	As per C.S.	Nearest	Note-I	Note-III
2.	M/s New Era Press	-do-	-do-	-do-	-do-	-do-
3.	M/s View Communication	-do-	-do-	-do-	Note-II	-

## (4-c) Different kinds of printed materials (Part-III)

4(c)	1	2	3	4	5	6
1.	M/s Gallant Enterprises	As per C.S.	As per C.S.	Nearest	Note-I	Note-III
2.	M/s New Era Press	-do-	-do-	-do-	-do-	-do-
3.	M/s View Communication	-do-	-do-	-do-	-do-	-do-

## (5) Disposal of Paper cuttings (waste paper), Used Offset Plates (GTO/MO/SORS) and lifting of old newspaper (Urdu/English)

4(c)	1	2	3	4	5	6
1.	M/s Yasrab Associates	Note-IV				
2.	M/s Fan International					
3.	M/s N.S. Associates					

## (6) Repairs, Overhauling and Servicing of Offset/Letter Press / Allied Pre &amp; Post Printing Machines.

6	1	2	3	4	5	6
1	M/s N.S. Associates	As per C.S.	As per C.S.	Nearest	Note-I	Note-III
2	M/s A.S. Trading Co.	-do-	-do-	-do-	-do-	-do-
3	M/s Mehran Traders	-do-	-do-	-do-	-do-	-do-

Note-I - The Bidders have submitted the required documents.

Note-II - The Bidders have not submitted the required documents, therefore, Performance Security has returned to them.

Note-III - Procurement Committee has decided to procure the required materials from the bidder quoted the first lowest rates as per specification mentioned in Tender.

Note-IV - Procurement Committee has decided to **delete from the process** of the Tender in respect of Tender No.5 above which pertains to 'Auction' and does not fall under procurement rules, therefore, Performance Security has returned to the bidders.

Signatures of the Members of the Committee

( MUBARAK HUSSAIN )  
S.O.(X) Rep. of Finance & Cooperation  
Department

( HAFEEZ U RASHID KHAN )  
S.O.(G) Rep. of Services & General Admn.  
& Coord. Department

( MUSARRAT MOKHTAR )  
Deputy Director (Dev.)  
Directorate of Industries

( FAHIM QURESHI )  
Superintendent  
SGP, P&S Department

( ENGR. H. LATIF UNAR )

The Controller / Convener  
Printing & Stationery Department

**PRINTING & STATIONERY DEPARTMENT**

**COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2015-2016**

**TENDER NO. 1 : DURABLE GOODS (SNE 2015-2016)**

**TENDER NOTICE NO. CP&S/AO/TENDER/PROC(WH)/2015-2016/990 DATED 23.09.2015**

**FINANCIAL BIDS OPENED ON 27.10.2015**

**No. of Bids received : 03 Nos.**

Technically Responsive Bids : 03 Nos.

Item Code	DETAILED DESCRIPTION OF STORES	Unit	M/s Yasrab Associates			M/s Fan International			M/s N.S. Associates		
			1	2	3	1	2	3	1	2	3
TC1	Computer with LCD Monitor	01 No.	101,000		100,460		103,000				
KA44723-OTHER STATIONERY & STORES OFFICE, KARACHI											
KA4407-SINDH GOVERNMENT PRESS KARACHI											
022	Computer with Printer	03 Nos.	283,000		281,900		300,000				
133	Motor Cycles	02 Nos.	N.Q.		N.Q.		N.Q.				
22	Car (1000 CC) CNG	01 No.	N.Q.		N.Q.		N.Q.				
305	Water Dispensor	01 No.	55,400		53,950		N.Q.				
Furniture and Fixtures											
09701	Office Table Size 4' x 2 1/2' x 2 1/2'	01 No.	13,000		12,000		20,000				
	Computer Table Size 4' x 22' x 2 1/2'	01 No.	13,000		12,000		20,000				
	Officer Chairs Wooden In Canning	01 No.	2,000		1,800		3,000				
	Revolving Chair Raxine with 5 wheels	01 No.	6,000		5,000		7,000				
	Almirah Iron Size 6' x 3 1/2' x 1.3'	01 No.	16,000		15,000		21,000				
		01 No.	11,000		10,000		20,000				
KP4433-SINDH GOVERNMENT PRESS KHAIRPUR											
TC1	Computers with LCD Monitor	01 No.	95,000		93,950		100,000				
133	Motor Cycles	02 Nos.	N.Q.		N.Q.		N.Q.				
Furniture and Fixtures											
	Office Table Size 4' x 2 1/2' x 2 1/2'	01 No.	13,000		12,000		20,000				
	Computer Table Size 4' x 22' x 2 1/2'	01 No.	13,000		12,000		20,000				
	Officer Chairs Wooden In Canning	01 No.	2,000		1,800		3,000				
	Revolving Chair Raxine with 5 wheels	01 No.	6,000		5,000		7,000				
	Almirah Iron Size 6' x 3 1/2' x 1.3'	01 No.	16,000		15,000		21,000				
	Rack Iron 6' x 3 1/2' x 1.3'	01 No.	11,000		10,000		20,000				

Note: 1st lowest rates as indicated above have been accepted.

Mubayat Hussain  
SO. Rep. of F.D.

Hafeez ur Rahman Siddiqui  
SO. Rep. of SGA&CD

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

**PRINTING & STATIONERY DEPARTMENT**

**COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2015-2016**

**TENDER NO. 2 : STATIONERY AND STORES ITEMS**

TENDER NOTICE NO. CP&S/AO/TENDER/PROC(WH)/2015-2016/990 DATED 23.09.2015

FINANCIAL BIDS OPENED ON 27.10.2015

No. of Bids received : **18 Nos.**

Technically Responsive Bids : **18 Nos.**

Item #	Description of Stationery & Stores Items	Unit	M/s																			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
<b>SECTION-A "CARTRIDGES"</b>																						
1	Cartridge HP - 15 Black	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>3400</b>	
2	Cartridge HP - 17 Colour	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>3800</b>
3	Cartridge HP - 21	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>3200</b>
4	Cartridge HP - 22	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>3400</b>
5	Cartridge HP - 26A	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>5000</b>
6	Cartridge HP - 27	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>2800</b>
7	Cartridge HP - 28	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>3000</b>
8	Cartridge HP - 29	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>6000</b>
9	Cartridge HP - 35A	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>8850</b>
10	Cartridge HP - 36A	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>8500</b>
11	Cartridge HP - 53A	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>10200</b>
12	Cartridge HP - 56	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>3450</b>
13	Cartridge HP - 57	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	<b>3600</b>

Note: 1st lowest rates as indicated above have been accepted.

Continued P/2

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman  
SO Rep. of SG&C.D.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.



Item #	Description of Stationery & Stores items	Unit	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S
			N. M. Impex (Pvt) Ltd	N.S. Associates	Eminent Trading Co.	Mustafa Enterprises	M/S Mehmoood Traders	M/S Aliana Enterprises	M/S A.S. Trading Co.	M/S Mehran Traders	M/S Dolphin Enterprises	M/S New Traders	M/S Noble Enterprises	M/S 3 Stars Supplier	M/S Hassan Ali Shakh & Bros.	M/S T.J. International	M/S Universal Traders	M/S Muhammad di Trading Co.
14	Cartridge HP - 78	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500
15	Cartridge HP- 92.Black	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	3350	3300	3310	3300	N.Q.	3310	N.Q.	N.Q.	N.Q.	3300
16	Cartridge HP- 93.Clour	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	3550	3500	3500	3500	N.Q.	3520	N.Q.	N.Q.	N.Q.	3500
17	Cartridge IBM for cleaning 2.5	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8000
18	Cartridge SLR-60	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500
19	Cartridge HP Business Inkjet 1000	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10500
20	Cartridge IBM 2.5 GB	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9500
21	Ink Cartridge for Risograph Machine EZ-220A	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5300	5200	5200	5200	N.Q.	5200	N.Q.	N.Q.	N.Q.	5200
22	Machine RZ 220 AS Ink Cartridge for Risograph	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5400	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5400
23	Machine RN 2050 AW	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6850	6800	6900	6800	N.Q.	6800	N.Q.	N.Q.	N.Q.	6800

**SECTION-A "CARTRIDGES" CONTINUED...**

**SECTION-B "TONERS"**

24	Toner Cannon 7120	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	3250	3300	3300	3200	N.Q.	3200	N.Q.	N.Q.	N.Q.	3200
25	Toner Photostat Canon (IR2116KJ)	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5200	5200	5200	5200	N.Q.	5200	N.Q.	N.Q.	N.Q.	5200
26	Toner Canon - IR-1510	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7800	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7800
27	Toner Canon NP-1215	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	3300	3400	3350	3300	N.Q.	3300	N.Q.	N.Q.	N.Q.	3300
28	Toner Canon NP-7161	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	4550	4500	4550	4500	N.Q.	4500	N.Q.	N.Q.	N.Q.	4500
29	Toner Desk Jet 65A/5160	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	3150	3100	3100	3100	N.Q.	3100	N.Q.	N.Q.	N.Q.	3100

Note: 1st lowest rates as indicated above have been accepted.

Continued P/3

Mubarrak Hussain  
SO. Rep. of F.D.

Hafeez Rehman Channa  
SO. Rep. of F.D.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Item #	Description of Stationery & Stores items	Unit	M/S															18			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		16	17	
30	Toner for Fax Borther-2580	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6850	N.Q.	6850	6800	N.Q.	6820	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6800
31	Toner for Fax Panasonic-KLF LB-802 CX	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5900	6000	6950	5900	N.Q.	6000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5900
32	Toner HP Desk jet -3920	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8500
33	Toner HP Laser jet -6000	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	12200	12000	12800	12000	N.Q.	12200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	12000
34	Toner HP Laser jet -1020	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7200	7200	7200	7200	N.Q.	7200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7200
35	Toner HP Laser jet -1100	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7560	7500	7400	7500	N.Q.	7300	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500
36	Toner HP Laser jet -1000	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7200	7000	6950	7000	N.Q.	6950	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7000
37	Toner HP Laser jet -1010	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7950	7900	7900	7900	N.Q.	7980	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7900
38	Toner HP Laser jet -1015	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7950	7900	7800	7900	N.Q.	7700	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7900
39	Toner HP Laser jet -1200	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7600	7550	7580	7550	N.Q.	7560	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7550
40	Toner HP Laser jet -1300	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8200	8000	8200	8000	N.Q.	8100	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8000
41	Toner HP Laser jet -1320	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8900	8900	9000	8900	N.Q.	9000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8900
42	Toner HP Laser jet -2100	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	11200	11000	11150	11000	N.Q.	11100	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	11000
43	Toner HP Laser jet -4200	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	15000	15000	15250	15000	N.Q.	15120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	15000
44	Toner HP Laser jet -2055(05A)	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10300	10200	10250	10250	N.Q.	10300	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10250
45	Toner HP Laser jet -3015(55A)	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	18800	18700	18800	18750	N.Q.	18800	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	18750
46	Toner HP Laser jet -1102(85A)	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9150	9000	9150	9100	N.Q.	9150	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9100

Note: 1st lowest rates as indicated above have been accepted.

Continued P/4

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rahman Channa  
SO. Rep. of SG&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Item #	Description of Stationery & Stores items	Unit	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S	M/S
			N. M. Impex (Pvt) Ltd	N.S. Associates	Eminent Trading Co.	Mustafa Enterprises	M/S Mehmoood Traders	M/S Aliana Enterprises	M/S A.S. Trading Co.	M/S Mehnan Traders	M/S Dolphin Enterprises	M/S New Traders	M/S Noble Enterprises	M/S 3 Stars Supplier	M/S Hassan Ali Shakh & Bros.	M/S T.J. International	M/S Universal Traders	M/S Muhamma di Trading Co.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
47	Toner Samsung Laser ML-1520	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
48	Toner Samsung Laser NL-1210	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
49	Toner Samsung ML 2850A	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	12200	12000	12000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
50	Toner Samsung Laser NL-1610	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	13000	13500	N.Q.	N.Q.	N.Q.	N.Q.
51	Toner for Photocopier Machine (Panasonic DP-1515)	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6000	5900	5950	5900	N.Q.	N.Q.	N.Q.	N.Q.
52	Toner Kyocera 1620	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	3300	3250	3200	3300	N.Q.	N.Q.	N.Q.	N.Q.
53	Toner Minolta CSPRO 3050	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	4500	N.Q.	N.Q.	N.Q.	N.Q.
54	Toner Minolta CSPRO 5000	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5000	N.Q.	N.Q.	N.Q.	N.Q.
55	Toner Minolta CSPRO MT 401A	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6000	N.Q.	N.Q.	N.Q.	N.Q.
56	Toner Minolta DIL 620	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	4500	N.Q.	N.Q.	N.Q.	N.Q.
57	Toner Minolta EP 1054	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	2900	2800	2800	2800	N.Q.	N.Q.	N.Q.	N.Q.
58	Toner Nashua Tec 1805/618	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	3200	3000	3050	3000	N.Q.	N.Q.	N.Q.	N.Q.
59	Toner Panasonic DP-1520P	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500	N.Q.	N.Q.	N.Q.	N.Q.
60	Toner Panasonic DP-1820	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6500	N.Q.	N.Q.	N.Q.	N.Q.
61	Toner Panasonic DP-2310	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5500	N.Q.	N.Q.	N.Q.	N.Q.
62	Toner Ricoh 1205	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5800	N.Q.	N.Q.	N.Q.	N.Q.
63	Toner Ricoh 2050	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	4900	N.Q.	N.Q.	N.Q.	N.Q.

Note: 1st lowest rates as indicated above have been accepted.

Continued P/5

Mubbrak Hussain  
SO. Rep. of F. D.

Hafeez Ull Hassan Channa  
SO. Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Item #	Description of Stationery & Stores items	Unit	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	
			N. M. Impex (Pvt) Ltd	N.S. Associates	Eminent Trading Co.	Mustafa Enterprises	M/s Mahmood Traders	M/s Aliana Enterprises	M/s A.S. Trading Co.	M/s Mehrihan Traders	M/s Dophin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Supplier	M/s Hassan Ali Shakh & Bros.	M/s T.J. International	M/s Universal Traders	M/s Muhammad Ali Trading Co.	M/s Fan International	M/s Osaka Papers
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
64	Toner Ricoh FT-420	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6500
65	Toner Sharp AR-202 FT	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	5800
66	Toner Sharp AR-5127	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9900	9800	N.Q.	N.Q.	9850	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9800
67	Toner Sharp AR-5320	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9500	9400	N.Q.	N.Q.	9450	9400	N.Q.	N.Q.	N.Q.	N.Q.	9400
68	Toner Toshiba 3560	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7600	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7600
69	Toner Toshiba Digital 2500	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6500	N.Q.	N.Q.	6500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	6500
70	Toner Toshiba 5010	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500	N.Q.	N.Q.	7500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500
71	Toner Toshiba T-1640-D	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8500	N.Q.	N.Q.	8500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8500
72	Toner Toshiba T-1710	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7250	N.Q.	N.Q.	7250	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7250
73	Toner Toshiba T-1560	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9200	N.Q.	N.Q.	9200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9200
74	Toner Toshiba Studio 160	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7500	7000	7000	N.Q.	N.Q.	7000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7000
75	Toner Toshiba Studio 166	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7300	7200	7200	N.Q.	N.Q.	7250	7200	N.Q.	N.Q.	N.Q.	N.Q.	7200
76	Toner Toshiba 1560	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8600	N.Q.	N.Q.	8600	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	8600
77	Toner Toshiba 2060	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7900	N.Q.	N.Q.	7900	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	7900
78	Toner Toshiba No.T-4530-D	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10500	N.Q.	N.Q.	10500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10500
<b>SECTION-C "COMPUTER CDs AND COMPUTER PAPERS"</b>																				
79	CDs Writeable	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	160	150	N.Q.	N.Q.	150	165	160	N.Q.	N.Q.	N.Q.	N.Q.	150
80	Computer Continued Sheet Large (1000.Sheets) Size: 15" x 11"	Per Box	2300	N.Q.	N.Q.	N.Q.	N.Q.	2350	2150	2150	2400	2300	3310	2300	2310	N.Q.	N.Q.	N.Q.	N.Q.	1860

Note: Ist lowest rates as indicated above have been accepted.

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Mubarak Hussain  
SO. Rep. of F.D.

Hafeez Ullah Khan Channa  
SO. Rep. of F.D. & CD

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

*(Handwritten signatures and initials over the signature blocks)*

Item #	Description of Stationery & Stores items	Unit	M/S															
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

**SECTION-C "COMPUTER CDS AND COMPUTER PAPERS"**

81	Computer Continued Sheet Small (1000.Sheets) Size: 9 1/2" x 11"	Per Box	1500	N.Q.	N.Q.	1530	1440	1440	1600	1600	1600	1550	1500	1500	1550	N.Q.	N.Q.	1500	1030	N.Q.	1500	
82	Computer Paper Box 15" x 11" (2000.Sheets)	Per Box	4600	N.Q.	N.Q.	4700	4400	4400	4600	4650	4680	4600	4600	4600	4670	4600	N.Q.	N.Q.	4600	3290	N.Q.	4600
83	Computer Paper Box Size 9 1/2" x 11", P-I (printed) (2000.Sheets)	Per Box	3000	N.Q.	N.Q.	3250	2800	2800	3200	3100	3050	3000	3000	3050	3050	N.Q.	N.Q.	3000	1860	N.Q.	3000	
84	Computer Paper Box Size 9 1/2" x 11", P-II (printed) (2000.Sheets)	Per Box	3700	N.Q.	N.Q.	3750	3550	3550	3800	3800	3750	3700	3700	3750	3750	N.Q.	N.Q.	3700	2515	N.Q.	3700	
85	Computer Paper Box Size 9 1/2" x 11", P-III (printed) (2000.Sheets)	Per Box	4600	N.Q.	N.Q.	4700	4400	4400	4650	4700	4670	4600	4500	4670	4670	N.Q.	N.Q.	4600	3350	N.Q.	4600	

**SECTION-D "COMPUTER RIBBONS"**

86	Ribbon Cartridge Samsung Printer Model SP-2412	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10800
87	Ribbon IBM 6400	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	12000
88	Ribbon IBM 6500	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	11500
89	Ribbon Panasonic KXP-1694	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	12500
90	Ribbon Printer 2434	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10500

**SECTION-E "FAX ROLLS"**

91	Fax Film KX 136 Panasonic	Each	N.Q.	1400	N.Q.	1440	1400	N.Q.	1400	1400	N.Q.	1400	N.Q.	1400	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	1400	1400
92	Fax Film KX-FA. 57A	Each	N.Q.	1390	N.Q.	1400	1390	N.Q.	1390	1390	1390	1390	N.Q.	1350	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	1390	1390
93	Fax Roll (15 Mtr)	Each	N.Q.	110	N.Q.	120	110	N.Q.	120	115	110	110	110	110	110	110	110	110	110	110	110	110
94	Fax Roll (20 Mtr)	Each	N.Q.	120	N.Q.	120	120	N.Q.	130	125	120	120	120	118	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	120	120
95	Fax Roll (30 Mtr)	Each	N.Q.	168	N.Q.	168	168	N.Q.	168	165	167	168	N.Q.	168	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	168	168

Note: 1st lowest rates as indicated above have been accepted.

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Mubarak Hussain  
SO. Rep. of F.D.

Hafeez Ullah  
SO. Rep. of SGAR, CD

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Item #	Description of Stationery & Stores items	Unit	SECTION-F "PEN", "BALL POINTS", "POINTERS", "HIGHLIGHTERS", "MARKERS".																		
			M/s N. M. Impex (Pvt) Ltd	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustata Enterprises	M/s Mehmoood Traders	M/s Aliana Enterprises	M/s A.S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Supplier	M/s Hassan Ali Shaikh & Bros.	M/s T.J. International	M/s Universal Traders	M/s Muhamma di Trading Co.	M/s Fan International	Osaka Papers	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
96	Pen - Compo	Each	N.Q.	42	43	43	43	43	42	45	43	42	42	41	42	N.Q.	N.Q.	42	42	42	42
97	Pen - Crystal jel Pointer M&G 10.7	Each	N.Q.	60	63	62	61	60	60	65	61	60	60	60	60	N.Q.	N.Q.	60	60	60	60
98	Pen -Dollar Soft-liner Pointer	Each	N.Q.	20	23	20	20	20	20	25	21	25	20	20	20	N.Q.	N.Q.	20	20	20	20
99	Pen - GI Grip Ballpoint (0.7)	Each	N.Q.	83	85	85	83	83	83	90	84	83	83	82	83	N.Q.	N.Q.	84	83	83	83
100	Pen - Piano Ball point Point 0.8 mm	Each	N.Q.	11.00	12.00	12.00	11.50	11.00	11.00	10.50	10.50	11.00	11.00	11.00	11.00	N.Q.	N.Q.	12.00	11.00	11.00	11.00
101	Pen - Piano Ballpoint Soft	Each	N.Q.	22	22	22	23	22	22	25	23	23	22	22	22	N.Q.	N.Q.	23	22	22	22
102	Pen - Piano Fountain Pen	Each	N.Q.	28.00	29.00	28.00	30.00	28.00	28.00	30.00	30.00	29.00	28.00	28.00	28.50	N.Q.	N.Q.	29.00	28.00	28.00	28.00
103	Pen - Piano Pointer Fine Liner	Each	N.Q.	23	24	25	24	23	23	20	20	23	23	21	23	N.Q.	N.Q.	24	23	23	23
104	Pen - Dux Brand Ballpoint 0.7	Each	N.Q.	39.00	40.00	40.00	41.00	39.00	39.00	45.00	40.00	39.50	39.00	38.00	39.10	N.Q.	N.Q.	40.00	39.00	39.00	39.00
105	Pen - Picasso Ballpoint	Each	N.Q.	9	10	10	10	9	8.9	18	9	9	9	9	9	N.Q.	N.Q.	10	9	9	8.9
106	Pen - Piano Pointer Classic	Each	N.Q.	31	32	32	32	31	31	35	34	31	31	31	31	N.Q.	N.Q.	32	31	31	31
107	Pen - Pilot Hi-Tec point V-5 Grip	Each	N.Q.	142	145	142	143	142	142	145	145	142	142	142	142	N.Q.	N.Q.	143	142	142	142
108	Pen - Pilot G3 Jel 0.7	Each	N.Q.	95	98	97	96	95	95	98	100	95	95	90	95	N.Q.	N.Q.	96	95	95	95
109	Pen - Signo Ballpoint 0.7	Each	N.Q.	79	85	82	80	80	80	90	85	80	79	80	80	N.Q.	N.Q.	81	80	80	79
110	Pen - Signature Ballpoint Local	Each	N.Q.	10.00	12.00	10.00	10.00	10.00	9.50	15.00	N.Q.	10.00	9.50	10.00	9.50	N.Q.	N.Q.	10.00	10.00	10.00	9.50
111	Pen - Uni Ball Point Fine Deluxe UB 177	Each	N.Q.	85	86	86	86	85	85	90	86	83	85	84	83	N.Q.	N.Q.	86	85	85	85
112	Pen - Uni Ball eye Micro UB-150	Each	N.Q.	85	87	86	86	85	85	90	86	83	85	84	82	N.Q.	N.Q.	86	85	85	85
113	Fountain Pen Holder for Officers	Each	N.Q.	350	360	360	355	350	350	360	360	354	350	340	352	N.Q.	N.Q.	355	350	350	350

Note: 1st lowest rates as indicated above have been accepted.

Continued/P/8

Mubarak/Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman  
SO. Rep. of SG&CD

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

*[Handwritten Signature]*

Item #	Description of Stationery & Stores items	Unit	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	
			N. M. Impex (Pvt) Ltd	N.S. Associates	Eminent Trading Co.	Mustafa Enterprises	M/s Mehnood Traders	M/s Allana Enterprises	M/s A.S. Trading Co.	M/s Mehtran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Supplier	M/s Hassan All Shaikh & Bros.	M/s T.J. International	M/s Universal Traders	M/s Muhamma di Trading Co.	M/s Fan International
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
114	Fountain Pen Ink local	Each	N.Q.	35	38	37	36	35	40	36	37	35	130	36	N.Q.	N.Q.	36	35	35
115	Correction Pen - Uni	Each	N.Q.	130	135	130	130	130	140	135	129	130	150	129	N.Q.	N.Q.	130	130	130
116	White Correcting Fluid Twin Pack Pelican Brand	Each	N.Q.	150	155	160	148	150	160	160	149	150	154	149	N.Q.	N.Q.	151	150	150
117	Highlighter for Different Color	Each	N.Q.	54	54	55	49	53	54	55	53	50	54	52.8	N.Q.	N.Q.	48.8	53	54
118	Marker - Piano Plus/90/70	Each	N.Q.	30.00	35.00	30.00	29.00	30.00	35.00	30.00	30.00	30.00	30.00	28.00	N.Q.	N.Q.	28.50	30.00	30.00

**SECTION-F "PEN", "BALL POINTS", "POINTERS", "HIGHLIGHTERS", "MARKERS", CONTINUED...**

<b>SECTION-G "PAPERS"</b>																				
Item #	Description of Stationery & Stores items	Unit	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	
			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
119	Paper Multi Offset-A4	per ream	N.Q.	559	565	570	565	559	560	559	560	559	560	560	N.Q.	N.Q.	560	559	559	560
120	Paper Multi Legal Size	per ream	N.Q.	665	675	680	666	666	668	659	667	659	665	666	N.Q.	N.Q.	665	665	659	660
121	Paper Offset A-4 Size - 80 gsm	per ream	559	560	575	580	559	559	559	565	560	560	560	560	N.Q.	N.Q.	560	565	559	560
122	Paper Offset Legal Size - 80 gsm	per ream	N.Q.	560	575	580	N.Q.	N.Q.	570	700	580	660	560	580	N.Q.	N.Q.	660	N.Q.	560	660
123	Paper White Writing A-4 Size - 55 gsm	per ream	N.Q.	335	340	340	335	334	340	N.Q.	336	335	335	336	N.Q.	N.Q.	336	334	334	336
124	Paper White Writing Legal Size - 55 gsm	per ream	N.Q.	350	370	360	350	350	360	N.Q.	362	350	350	360	N.Q.	N.Q.	350	355	350	330
125	Duplicating Paper A-4 Size - 70 gsm	per ream	N.Q.	240	250	250	240	240	250	N.Q.	250	240	240	250	N.Q.	N.Q.	245	245	240	240
126	Duplicating Paper Legal Size - 70 gsm	per ream	N.Q.	257	260	270	254	255	260	N.Q.	260	257	258	258	N.Q.	N.Q.	260	260	254	257
127	Typewriter Carbon Paper A-4 Size	per pkt	N.Q.	300	325	315	300	300	320	N.Q.	350	300	400	368	300	N.Q.	305	305	300	295

Note: 1st lowest rates as indicated above have been accepted.

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Mubafak Hussain  
SO. Rep. of F.D.

Hafeez ul Rehman  
SO. Rep. of SG&CB.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Item #	Description of Stationery & Stores items	Unit	SECTION-H "MISC."																	
			M/s N. M. Impeex (Pvt) Ltd	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mehmoood Traders	M/s Aliana Enterprises	M/s A.S. Trading Co.	M/s Mehtran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Supplier	M/s Hassan Ali Shaikh & Bros.	M/s T.J. International	M/s Universal Traders	M/s Muhamma di Trading Co.	M/s Fan International	M/s Osaka Papers
128	Bodkins (Poker)	Each	N.Q.	36	38	35	36.5	36	40	N.Q.	37	35	34	36	N.Q.	N.Q.	36	36	35	34
129	Docket Punch Single hole	Each	N.Q.	110	112	115	113	112	120	N.Q.	110	109	109	188	N.Q.	N.Q.	110	112	110	109
130	Duster Superior Quality	Each	N.Q.	39	40	50	41	42	50	N.Q.	40	40	40	40	N.Q.	N.Q.	40	40	40	40
131	Eraser Pencil Soft Superior Quality	Each	N.Q.	10	10	10	9.5	10	15	N.Q.	10	10	10	10	N.Q.	N.Q.	9	10	10	10
132	File Box	Each	N.Q.	86	90	90	87	86	90	N.Q.	84	85	80	84	N.Q.	N.Q.	82	86	85	85
133	File Cover Thick Plastic	Each	N.Q.	110	115	120	111	110	120	115	110	110	110	108	N.Q.	N.Q.	110	110	110	110
134	File Cover Transparent	Each	N.Q.	34	35	35	35	34	40	35	34	34	34	34	N.Q.	N.Q.	34	34	34	34
135	File Cover with printing	Each	N.Q.	80	85	86	83	80	85	N.Q.	300	80	80	280	N.Q.	N.Q.	79	80	80	80
136	File Laces	Each	N.Q.	230	240	230	233	232	240	N.Q.	390	230	230	390	N.Q.	N.Q.	230	232	230	230
137	File Folder With Printing	Each	N.Q.	390	400	400	211	210	398	400	N.Q.	390	390	N.Q.	N.Q.	N.Q.	392	210	390	390
138	Gum - UHU Stick 40 gsm.	Each	N.Q.	210	210	210	81	80	220	210	210	210	80	208	N.Q.	N.Q.	215	80	210	210
139	Gum - UHU Stick 09 gsm.	Each	N.Q.	80	85	80	62	60	85	85	90	80	60	90	N.Q.	N.Q.	79	60	80	80
140	Gum Liquid 05 oz	Each	N.Q.	60	62	62	82	80	65	70	60	60	80	60	N.Q.	N.Q.	58	80	60	60
141	Gum Paste 02 oz. Plastic Tube	Each	N.Q.	80	82	80	120	110	85	85	80	80	110	80	N.Q.	N.Q.	80	110	80	80
142	Gunny Cloth	Each	N.Q.	100	100	110	120	120	120	110	N.Q.	100	100	N.Q.	N.Q.	N.Q.	99	120	100	100
143	Muster Roll for Risograph Machine EZ-220A	Each	N.Q.	8900	9000	9000	8900	9000	8900	8950	N.Q.	8900	9500	N.Q.	N.Q.	N.Q.	8905	9000	8900	8900
144	Muster Roll for Risograph Machine RZ 220 AS	Each	N.Q.	8500	9000	8600	8500	8600	8500	8600	N.Q.	8500	8800	N.Q.	N.Q.	N.Q.	8550	8600	8500	8500
145	Muster Roll for Risograph Machine RN 2050 (AW)	Each	N.Q.	8500	9000	8600	8500	8600	8500	8600	N.Q.	8500	8500	N.Q.	N.Q.	N.Q.	8500	8600	8500	8500

Note: 1st lowest rates as indicated above, have been accepted.

Continued P/10

Mubarrak Hussain  
SO. Rep. of F.D.

Hafeez ul Rehman Ghannam  
SO. Rep. of SGA&CD

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.



Item #	Description of Stationery & Stores items	Unit	M/s																	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
146	Office Pin China Made	Each	N.Q.	28	146	30	27	28	30	30	28	28	27	28	N.Q.	N.Q.	128	28	28	28
147	Paper Clip Gem Clip Superior Quality	Per Box	N.Q.	28	28	28	29	28	30	30	28	28	28	28	N.Q.	N.Q.	27	28	28	28
148	Paper Cutter With Steel Blade	Each	N.Q.	50	52	50	51	50	60	60	50	50	50	50	N.Q.	N.Q.	50	50	50	50
149	Paper Weight Diamond Shape Marble	Each	N.Q.	75	78	80	77	76	80	85	75	75	74	75	N.Q.	N.Q.	76	76	75	75
150	Paper Weight Square Shape Marble	Each	N.Q.	70	75	71	77	76	75	90	70	70	70	70	N.Q.	N.Q.	71	76	70	70
151	Pencil - Lead Pencil Black	Each	N.Q.	8.00	10.00	8.00	7.90	8.00	8.00	8.00	8.00	8.00	8.00	8.00	N.Q.	N.Q.	7.50	8.00	8.00	8.00
152	Pencil Sharpener Superior Quality	Each	N.Q.	8.00	10.00	9.00	8.10	8.00	10.00	9.00	8.00	8.00	8.00	8.00	N.Q.	N.Q.	7.90	8.00	8.00	8.00
153	Pin Cushion Round Plastic/Steel	Each	N.Q.	60	60	61	62	63	65	70	65	60	60	65	N.Q.	N.Q.	58	63	60	60
154	Post-it Pad Slip size 2" x 3"	Per Pad	N.Q.	50	53	55	56	50	55	60	55	50	50	50	N.Q.	N.Q.	50	50	50	70
155	Post-it Pad Slip size 3" x 4"	Per Pad	N.Q.	65	68	65	65	65	70	70	65	65	65	65	N.Q.	N.Q.	65	65	65	65
156	Post-it Pad Slip size 4" x 5"	Per Pad	N.Q.	100	110	100	110	100	110	110	100	100	100	110	N.Q.	N.Q.	100	100	100	100
157	Printy - Trodat No.4911(Small)	Each	N.Q.	340	350	350	350	340	350	350	338	338	340	340	N.Q.	N.Q.	340	340	340	340
158	Printy - Trodat No.4912 (Medium)	Each	N.Q.	440	450	450	450	440	450	450	438	438	450	438	N.Q.	N.Q.	440	440	440	440
159	Printy - Trodat No.4913 (Large)	Each	N.Q.	540	550	550	550	540	550	560	556	450	530	538	N.Q.	N.Q.	542	540	540	540
160	Punching Machine Double Hole VIP Superior Quality	Each	N.Q.	330	350	229	340	330	340	340	330	330	350	338	N.Q.	N.Q.	332	330	229	330
161	Register Blank VIP 500 Pages	Each	N.Q.	460	470	460	441	461	470	460	458	460	438	455	N.Q.	N.Q.	438	461	460	460

SECTION-H "MISC.". CONTINUED...

Note: 1st lowest rates as indicated above have been accepted.

Continued P/11

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez Ahmad Channa  
SO. Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

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Item #	Description of Stationery & Stores Items	Unit	SECTION-H "MISC.", CONTINUED...																	
			M/S N. M. Impex (Pvt) Ltd	M/S N.S. Associ- ates	M/S Eminent Trading Co.	M/S Mustafa Enter- prises	M/S Mehmood Traders	M/S Allana Enter- prises	M/S A.S. Trading Co.	M/S Mehran Traders	M/S Dolphin Enter- prises	M/S New Traders	M/S Noble Enter- prises	M/S 3 Stars Supplier	M/S Hassan Ali Shaikh & Bros.	M/S T.J. Internation l	M/S Universal Traders	M/S Muhamma d of Trading Co.	M/S Fan Inter- national	Osaka Papers
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
162	Register Blank VIP 300 Pages	Each	N.Q.	340	340	<b>320</b>	<b>320</b>	340	350	350	338	340	N.Q.	340	340	340	340			
163	Register Blank VIP 200 Pages	Each	N.Q.	230	240	<b>210</b>	<b>210</b>	230	240	250	228	230	219	225	N.Q.	N.Q.	<b>210</b>	230	230	
164	Rubber Stamp Pad Ink violet	Each	N.Q.	30	32	32	29	32	35	35	30	30	30	30	N.Q.	N.Q.	<b>28</b>	32	30	30
165	Scale 12" Steel	Each	N.Q.	50	50	55	50	51	61	60	50	50	50	52	N.Q.	N.Q.	<b>49</b>	51	50	50
166	Scissor 9" long	Each	N.Q.	<b>159</b>	165	160	160	161	165	165	163	160	160	162	160	N.Q.	161	161	160	160
167	Scissor 6" long	Each	N.Q.	80	85	80	81	80	85	90	80	80	80	82	N.Q.	N.Q.	81	80	<b>79</b>	80
168	Stapler Machine Imported	Each	N.Q.	250	255	260	250	250	260	260	250	250	245	245	N.Q.	250	<b>244</b>	250	250	250
169	Rapid Heavy duty Sweden	Each	N.Q.	2100	2150	2300	2105	2200	2200	2500	<b>2050</b>	2100	2260	2080	N.Q.	N.Q.	2100	2200	2100	2100
170	Stapler Machine Pin Big Size.	Box	N.Q.	<b>60</b>	65	62	63	64	65	70	<b>60</b>	<b>60</b>	<b>60</b>	170	N.Q.	N.Q.	<b>60</b>	64	<b>60</b>	<b>60</b>
171	Stapler Machine Pin 25/6	Box	N.Q.	30	35	32	32	30	35	36	30	<b>29</b>	30	30	N.Q.	N.Q.	30	30	30	<b>29</b>
172	Superior Quality	Each	N.Q.	35	40	35	36	35	40	40	35	35	<b>34</b>	35	N.Q.	N.Q.	36	35	35	35
173	Stapler Pin Remover	Each	N.Q.	65	70	70	57	56	70	80	65	<b>55</b>	65	65	N.Q.	N.Q.	66	<b>56</b>	65	65
174	Stamp Pad Plastic Body	Each	N.Q.	<b>70</b>	75	72	72	72	75	80	<b>70</b>	<b>70</b>	75	68	<b>70</b>	N.Q.	71	72	<b>70</b>	75
175	Table Desk Diary Calendar	Each	N.Q.	70	75	72	72	72	75	80	<b>70</b>	<b>70</b>	75	68	<b>70</b>	N.Q.	71	72	<b>70</b>	75
176	Tabletset - VIP Wooden China	per set	N.Q.	3600	3650	3650	N.Q.	3610	3800	3800	<b>3500</b>	<b>3500</b>	3650	3580	N.Q.	N.Q.	3600	3610	3600	3600
177	Tabletset - VIP Leather coated	per set	N.Q.	7000	7500	7500	N.Q.	7100	7500	N.Q.	<b>6900</b>	7000	8000	<b>6900</b>	N.Q.	N.Q.	7000	7100	7000	7000
178	Tabletset - Marble Bottom in	per set	N.Q.	<b>830</b>	860	860	N.Q.	860	900	900	1000	850	840	880	N.Q.	N.Q.	855	860	<b>830</b>	850
179	Tabletset - Plastic	per set	N.Q.	<b>480</b>	500	550	N.Q.	510	600	600	800	500	550	800	N.Q.	N.Q.	505	510	<b>480</b>	500
179	Tabletset Regzine Coated	per set	N.Q.	<b>760</b>	900	800	N.Q.	800	790	900	1700	780	800	1650	N.Q.	N.Q.	785	800	<b>760</b>	780

Note: 1st lowest rates as indicated above have been accepted.

Continued P/1P

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman  
SO. Rep. of SG&CD

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Item #	Description of Stationery & Stores items	Unit	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s
			N. M. Impex (Pvt) Ltd	N.S. Associates	Emergent Trading Co.	Mustafa Enterprises	M/s Mehmoood Traders	M/s Aliana Enterprises	M/s A.S. Trading Co.	M/s Mehan Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Supplier	M/s Hassan Ali Shaikh & Bros.	M/s T.J. International	M/s Universal Traders	M/s Muhamma di Trading Co.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	

**SECTION-H "MISC." CONTINUED...**

180	Table Tray Plastic	per set	N.Q.	160	175	160	N.Q.	170	165	N.Q.	180	160	170	182	N.Q.	N.Q.	165	170	160	160
181	Tag - Cotton Small size	bundle	N.Q.	80	90	80	N.Q.	100	85	N.Q.	80	80	90	92	N.Q.	N.Q.	85	100	80	80
182	Tape - Cotton 2" wide	Each	N.Q.	60	70	63	N.Q.	80	65	N.Q.	120	60	60	165	N.Q.	N.Q.	62	80	60	60
183	Tape - Paper 2" wide	Each	N.Q.	110	120	115	N.Q.	130	120	N.Q.	145	110	120	145	N.Q.	N.Q.	112	130	110	110
184	Tape - Scotch 1" wide	Each	N.Q.	40	45	40	N.Q.	45	45	N.Q.	70	40	45	72	N.Q.	N.Q.	41	45	40	40
185	Tape - Scotch 2" wide	Each	N.Q.	70	75	75	N.Q.	75	75	N.Q.	50	70	75	50	N.Q.	N.Q.	71	75	70	70
186	Tape - Scotch 1½" wide	Each	N.Q.	50	55	55	N.Q.	58	60	N.Q.	50	50	55	N.Q.	N.Q.	N.Q.	51	58	50	50
187	USB Flash Kingston 4. GB	Each	N.Q.	1800	2100	2100	N.Q.	1950	2000	N.Q.	2000	2000	1900	2000	N.Q.	N.Q.	2050	1950	1800	2000
188	USB Flash Kingston 16. GB	Each	N.Q.	2500	2900	2900	N.Q.	2740	2800	N.Q.	2800	2500	2700	2750	N.Q.	N.Q.	2780	2740	2500	2800
189	Waste Paper Basket Plastic	Each	N.Q.	58	60	65	N.Q.	68	65	N.Q.	60	60	60	N.Q.	N.Q.	60	59	68	58	60
190	White Chalk 50 Sticks per box	Box	N.Q.	14	15	16	N.Q.	20	20	N.Q.	20	15	15	N.Q.	N.Q.	15	14	20	14	15
191	White Tape in roll of 25 yards	Each	N.Q.	55	60	55	N.Q.	60	60	N.Q.	70	55	65	N.Q.	N.Q.	N.Q.	56	60	55	55

**SECTION-I "CASE BOARD, FILE BOARD & ENVELOPES"**

Case board Size: 10" x 13" with																					
192	Flappers	Each	N.Q.	40	35	37	N.Q.	40	40	N.Q.	N.Q.	37	38	N.Q.	N.Q.	N.Q.	38	40	40	37	
193	File Board pair (Pucca) Size: 9" x 13"	Each	N.Q.	61	60	60	N.Q.	60	65	N.Q.	N.Q.	60	65	60	N.Q.	N.Q.	60	60	60	65	60
194	Flappers Width 3"	Each	N.Q.	16	15	20	N.Q.	15	20	N.Q.	N.Q.	15	15	62	N.Q.	N.Q.	16	15	15	20	15
195	Envelope - Brown Paper SE-4 Size: 9" x 4" 65 Gsm	Pkt of 100	N.Q.	125	125	130	N.Q.	125	130	N.Q.	120	125	125	125	N.Q.	N.Q.	120	125	125	125	120
196	Envelope - Brown Paper SE-8 File Size	Pkt of 100	N.Q.	475	475	470	N.Q.	475	480	N.Q.	470	475	475	475	N.Q.	N.Q.	475	475	475	470	470

Note: 1st lowest rates as indicated above have been accepted.

Continued P/13

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman Channa  
SO. Rep. of SG&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Item #	Description of Stationery & Stores items	Unit	SECTION-I "CASE BOARD, FILE BOARD & ENVELOPES" CONTINUED...																		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
197	Envelope - Brown Paper A-4 Size 65 Gsm.	Pkt of 100	N.Q.	520	520	526	N.Q.	520	520	530	520	520	520	520	522	520	N.Q.	520	520	520	520
198	Envelope - Offset Paper Size: 10" x 4 1/4" 80 Gsm.	Pkt of 100	N.Q.	165	165	170	N.Q.	165	165	170	170	165	165	166	N.Q.	N.Q.	N.Q.	171	165	165	165
199	Envelope - Offset Paper Size: 11" x 5" 80 Gsm.	Pkt of 100	N.Q.	170	170	170	N.Q.	170	170	180	180	168	115	168	N.Q.	N.Q.	N.Q.	195	170	170	115
200	Envelope - Offset Paper Size: 7" x 5" 80 Gsm.	Pkt of 100	N.Q.	200	230	210	N.Q.	200	200	200	210	200	200	208	N.Q.	N.Q.	N.Q.	200	200	200	200
201	Envelope - Offset Paper Size: 9" x 4" 80 Gsm.	Pkt of 100	N.Q.	155	160	155	N.Q.	155	155	160	160	152	155	152	N.Q.	N.Q.	N.Q.	665	155	155	150
202	Envelope - Offset Paper Size: A-4 80 Gsm.	Pkt of 100	N.Q.	660	660	670	N.Q.	660	660	655	660	670	655	660	N.Q.	N.Q.	N.Q.	655	660	655	655
203	Envelope File Size: Offset Paper 80 Gsm.	Pkt of 100	N.Q.	540	540	550	N.Q.	540	540	550	550	540	540	542	540	N.Q.	N.Q.	540	540	540	540
204	Envelope - Fancy Cream Size: 7" x 5" 80 Gsm.	Pkt of 100	N.Q.	200	250	210	N.Q.	200	200	220	200	210	200	200	N.Q.	N.Q.	N.Q.	1745	200	200	200
205	Envelope Offset Paper File Size: 80 Gsm. With Cloth	Pkt of 100	N.Q.	1750	1760	1750	N.Q.	1750	1750	1800	1750	1800	1750	1800	1750	N.Q.	N.Q.	2290	1750	1750	1750
206	Envelope Size: 7" x 8 1/2" Offset Paper 80 Gsm.	Pkt of 100	N.Q.	235	250	240	N.Q.	235	235	240	240	238	235	238	235	N.Q.	N.Q.	1380	235	235	235
207	Envelope - SE-8 with Cloth File Size 65 Gsm	Pkt of 100	N.Q.	1380	1400	1400	N.Q.	1380	1380	1285	1380	1335	1380	1350	N.Q.	N.Q.	1285	1380	1380	1380	1285

Note: 1st lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ul Rehman Channa  
SO. Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

## PRINTING & STATIONERY DEPARTMENT

### COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2015-2016

TENDER NO. 3 : PAPER, PRINTING & BINDING MATERIALS

TENDER NOTICE NO. CP&S/AO/TENDER/PROC(WH)/2015-2016/990 DATED 23.09.2015

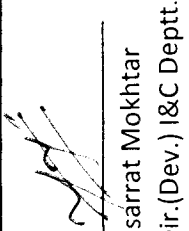
FINANCIAL BIDS OPENED ON 27.10.2015

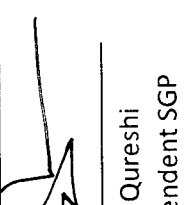
No. of Bids received : **17 Nos.** Technically Responsive Bids : **17 Nos.**


Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enter-prises	M/s. New Trader	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Uni-versal Traders	M/s. Hassan Ali Shaikh	M/s. Fan International	M/s. J&J Solutions	M/s. Muhamma di Trading Co.	M/s. T.J. International	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
<b>SECTION-K "PRINTING PAPERS"</b>																				
1	Paper - Azurlaid, Size 23" x 36", (Imported)	per ream	N.Q.	3820	3825	3840	3820	3820	3820	N.Q.	3820	3820	3900	3825	N.Q.	3820	N.Q.	3820	N.Q.	
2	Paper - Azurlaid, Size 27" x 34", (Imported)	per ream	N.Q.	3858	3860	3900	3858	3858	3860	N.Q.	3858	3858	3950	3860	N.Q.	3858	N.Q.	3858	N.Q.	
3	Paper - Butter, Size 30" x 40"	per ream	N.Q.	6725	6730	6750	6725	6725	6730	6725	6725	6725	3000	6725	N.Q.	6725	N.Q.	6730	N.Q.	
4	Paper - Carbonized Paper NCR in Blue Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	N.Q.	2900	2900	2900	2905	N.Q.	2900	N.Q.	2905	N.Q.	
5	Paper - Carbonized Paper NCR in Green Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	N.Q.	2900	2900	2900	2905	N.Q.	2900	N.Q.	2905	N.Q.	
6	Paper - Carbonized Paper NCR in Pink Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	N.Q.	2900	2900	2950	2905	N.Q.	2900	N.Q.	2905	N.Q.	
7	Paper - Carbonized Paper NCR in White Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	N.Q.	2900	2900	2900	2905	N.Q.	2900	N.Q.	2905	N.Q.	
8	Paper - Carbonized Paper NCR in Yellow Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	N.Q.	2900	2900	2900	2905	N.Q.	2900	N.Q.	2905	N.Q.	
9	Paper - Carbonized Paper NCR in Blue Colour Size 17" x 24"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	2900	2900	2900	3000	2900	2900	2900	N.Q.	2900	N.Q.	
10	Paper - Carbonized Paper NCR in Green Colour Size 17" x 24"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	N.Q.	2900	2900	N.Q.	2900	2900	2900	N.Q.	2900	N.Q.	

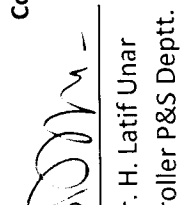
Note: 1st lowest rates as indicated above have been accepted.

  
**Mubarak Hussain**  
 SO. Rep. of F.D.

  
**Hafze ul Rehman Channa**  
 SO. Rep. of SGA&CO.

  
**Musarrat Mokhtar**  
 Dy. Dir.(Dev.) I&C Deptt.

  
**Fahim Qureshi**  
 Superintendent SGP

  
**Engr. H. Latif Unar**  
 Controller P&S Deptt.

Continued P/2

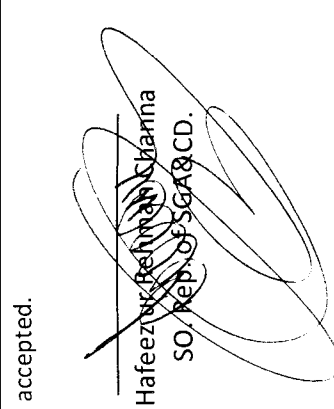
Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
<b>SECTION-K "PRINTING PAPERS" (CONTINUED...)</b>																					
11	Paper - Carbonized Paper NCR in Pink Colour Size 17" x 24"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	N.Q.
12	Paper - Carbonized Paper NCR in White Colour Size 17" x 24"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	N.Q.
13	Paper - Carbonized Paper NCR in Yellow Colour Size 17" x 24"	per ream	N.Q.	2900	2920	2915	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	N.Q.
14	Paper - Colour Printing paper, Size 18"x23" Green, 60gsm (Imp)	per ream	N.Q.	2900	3290	2915	2905	2905	2900	2900	N.Q.	2900	2900	2950	2905	N.Q.	2900	2900	2908	2908	N.Q.
15	Paper - Colour Printing Paper, Size 18" x 23", Pink, 60 gsm. (Imp)	per ream	N.Q.	2900	2920	2915	2905	2905	2900	2900	N.Q.	2900	2900	2950	2905	N.Q.	2900	2900	2908	2908	N.Q.
16	Paper - Colour Printing Paper, Size 18"x23", Yellow, 60 gsm. (Imp)	per ream	N.Q.	2900	2920	2915	2905	2905	2900	2900	N.Q.	2900	2900	9100	2905	N.Q.	2900	2900	2908	2908	N.Q.
17	Paper - Colour Printing Paper, Size 18" x 23", Blue, 60 gsm. (Imp)	per ream	N.Q.	2900	2920	2915	2905	2905	2900	2900	N.Q.	2900	2900	10900	2905	N.Q.	2900	2900	2908	2908	N.Q.
18	Paper - Fancy, Size 23" x 36", 128 gsm Cream (Imported)	per ream	N.Q.	9100	9150	9100	9115	9200	9200	9200	9100	1900	9100	9500	9100	9100	9100	9100	9115	9115	N.Q.
19	Paper - Fancy, Size 25" x 36", 128 gsm Yellow (Imported)	per ream	N.Q.	10900	11000	11000	10900	10950	10900	10950	N.Q.	10900	10900	10990	10990	N.Q.	10900	10900	10900	10900	N.Q.
20	Paper - Fancy, Size 18" x 23", 100 gsm Yellow (Imported)	per ream	N.Q.	4550	4570	4550	4555	4600	4600	4560	4550	4550	4550	8300	4550	4550	4550	4550	4555	4555	N.Q.
21	Paper - Fancy, Size 22" x 28", 128 gsm Yellow (Imported)	per ream	N.Q.	7800	7900	7840	7805	7800	7800	7800	N.Q.	7800	7800	8100	7800	N.Q.	7800	7800	7805	7805	N.Q.
22	Paper - Fancy, Size 22" x 28", 135 gsm Yellow (Imported)	per ream	N.Q.	8300	8400	8370	8300	8400	8400	8400	8300	8300	8300	10000	8300	N.Q.	8300	8300	8300	8300	N.Q.
23	Paper - Marble, Size 20" x 30"	per ream	N.Q.	2100	2150	2160	2100	2100	2100	2100	N.Q.	2100	2100	N.Q.	2105	2100	2100	2100	2100	2100	N.Q.

Note: 1st lowest rates as indicated above have been accepted.

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Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

  
Fahim Qureshi  
Superintendent SGP

  
Hafeezur Rehman Channa  
SO, Rep. of SGA&CD.

  
Mubarak Hussain  
SO, Rep. of F.D.

  
Engr. H. Latif Unar  
Controller P&S Deptt.

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. ImpeX (Pvt)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
<b>SECTION-K "PRINTING PAPERS" (CONTINUED...)</b>																					
24	Paper - Mat finish, Size 23 "x 36", 128 gsm (Imported)	per ream	N.Q.	9500	9550	9580	9505	9500	9500	9500	9500	9500	9500	9500	9500	9500	9500	N.Q.	9505	N.Q.	
25	Paper - Mat finish, Size 23 "x 36", 150 gsm (Imported)	per ream	N.Q.	9400	9500	9450	9400	9400	9400	9500	9400	9400	9400	9400	9400	9400	9400	N.Q.	9400	N.Q.	
26	Paper - Mat finish, Size 23 "x 36", 210 gsm (Imported)	per ream	N.Q.	9600	9650	9650	9605	9600	9600	9600	N.Q.	9600	9600	9600	9600	9600	9600	N.Q.	9610	N.Q.	
27	Paper - Offset, Size 17 "x 27", 80 gsm, (Imported)	per ream	N.Q.	4000	4100	4200	4000	4000	4000	4000	N.Q.	4000	4000	4000	4050	N.Q.	4000	N.Q.	4000	N.Q.	
28	Paper - Offset, Size 23 "x 36" 70 gsm (Imported)	per ream	4240	4240	4250	4300	4240	4240	4240	4250	N.Q.	4240	4240	4240	4240	N.Q.	4240	N.Q.	4240	4240	
29	Paper - Offset, Size 23 "x 36", 80 gsm, (Imported)	per ream	5370	5370	5380	5400	5370	5370	5370	5370	N.Q.	5370	5370	5370	5370	N.Q.	5370	N.Q.	5370	N.Q.	
30	Paper - Offset, Size 27 "x 34", 80 gsm, (Imported)	per ream	N.Q.	5560	5580	5600	5560	5560	5560	5560	N.Q.	5560	5560	5560	5565	5560	5560	N.Q.	5560	N.Q.	
31	Paper - Real Art, Size 23 "x 36", 115 gsm, (Imported)	per ream	N.Q.	8200	8250	8300	8200	8200	8200	8200	8200	8200	8200	8200	8200	8200	8200	N.Q.	8200	N.Q.	
32	Paper - Regina Mill, Size 17" x 24", White, 80 gsm. (Imported)	per ream	N.Q.	5220	5250	5220	5222	5220	5220	5220	N.Q.	5220	5220	5220	5225	5220	5220	N.Q.	5222	N.Q.	
33	Paper - Regina Mill, Size 17" x 24", Yellow, 80 gsm. (Imported)	per ream	N.Q.	5220	5250	5240	5220	5220	5220	5220	N.Q.	5220	5220	5220	5220	5220	5220	N.Q.	5220	N.Q.	
34	Paper - White Writing, Size 17" x 27", 70 gsm	per ream	2049	2049	2050	2050	2049	2049	2049	2049	N.Q.	2049	2049	2050	2050	2049	2049	N.Q.	2049	N.Q.	
35	Paper - White Writing, Size 20 "x 30", 70 gsm	per ream	N.Q.	2700	2750	2760	2680	2680	2680	2680	N.Q.	2700	2700	2700	2700	2700	2700	N.Q.	2680	N.Q.	
36	Paper - White Writing, Size 23 "x 36", 70 gsm	per ream	N.Q.	3600	3650	3640	3580	3580	3580	3580	N.Q.	3600	3600	3600	3600	3600	3600	N.Q.	3600	N.Q.	
37	Paper - White Writing, Size 27" x 34", 70 gsm	per ream	N.Q.	4065	4075	4070	4050	4050	4050	4050	N.Q.	4065	4065	4065	4070	4065	4065	N.Q.	4065	N.Q.	

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Mubarak Hussain  
SQ. Rep. of F.D.

Hafeez ur Rehman Channa  
SO. Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP


Engr. H. Latif Unar  
Controller P&S Deptt.


Continued P/4


Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. New Trader	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Hassan Ali Shaikh	M/s. Fan International	M/s. J&J Solutions	M/s. Muhamma di Trading Co.	M/s. International T.J.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17				
<b>SECTION-K "PRINTING PAPERS" (CONTINUED...)</b>																				
38	Paper - Mechanical, Size 27" x 34", 52 gsm	per ream	N.Q.	3850	3860	3900	3850	3880	3850	N.Q.	3850	3850	3850	3860	N.Q.	3850	N.Q.	3850	3850	
39	Paper - Tracing Size Legal, 90 gsm (200 sheets packet)	per packet	N.Q.	1320	1325	1350	1320	1350	1320	1320	1320	1320	1320	1320	N.Q.	1320	N.Q.	1320	N.Q.	
40	Paper - Tracing, Size A-4, 90 gsm (200 sheets packet)	per packet	N.Q.	1250	1260	1260	1253	1250	1240	N.Q.	1250	1250	1250	1260	N.Q.	1250	N.Q.	1255	N.Q.	
41	Paper - Tracing, Size A-3, 90 gsm (200 sheets packet)	per packet	N.Q.	1830	1850	1840	1833	1850	1840	1830	1830	1830	1820	1820	N.Q.	1830	1830	1833	N.Q.	
42	Sticker Sheet Size 20" x 30" White (Imported)	per packet	N.Q.	2550	2570	2600	2553	2550	2550	2550	2550	2550	2550	2550	N.Q.	2550	N.Q.	2553	N.Q.	
43	Bleached Card, Size 23" x 36, 220 gsm. (Imported)	per packet	N.Q.	3500	3600	3570	3500	3500	3500	N.Q.	3500	3500	3500	4000	N.Q.	3500	N.Q.	3500	N.Q.	
44	Bleached Card, Size 23" x 36, 250 gsm. (Imported)	per packet	N.Q.	4000	4100	4100	4000	4000	4000	N.Q.	4000	4000	4050	4000	N.Q.	4000	N.Q.	4000	N.Q.	
45	Bleached Card, Size 23" x 36, 300 gsm. (Imported)	per packet	N.Q.	4500	4600	4500	4500	4600	4600	4500	4500	4500	4600	4500	N.Q.	4500	N.Q.	4500	N.Q.	
<b>SECTION-L "CARDS AND BOARDS"</b>																				
46	Bleached Card, Size 31" x 43, 220 gsm. (Imported)	per packet	N.Q.	5000	5100	5200	5000	5200	5100	5000	5000	5000	5700	5000	N.Q.	5000	N.Q.	5000	N.Q.	
47	Bleached Card, Size 31" x 43, 250 gsm. (Imported)	per packet	N.Q.	5700	5800	5720	5700	5700	5700	N.Q.	5700	5700	6700	5710	N.Q.	5700	N.Q.	5700	N.Q.	
48	Bleached Card, Size 31" x 43, 300 gsm. (Imported)	per packet	N.Q.	6800	6800	6800	6800	6900	6900	N.Q.	6800	6800	6800	6810	N.Q.	6800	N.Q.	6800	N.Q.	
49	Box-board, Size 22" x 28, 240 gsm. White (Local)	per packet	1235	1235	1240	1240	1235	1235	1235	N.Q.	1235	1235	1200	1240	N.Q.	1235	N.Q.	1235	N.Q.	
50	Box-board, Size 25" x 30, 300 gsm. White (Imported)	per packet	N.Q.	1240	1250	1250	1242	1240	1240	N.Q.	1240	1240	3600	1245	N.Q.	1240	N.Q.	1242	N.Q.	

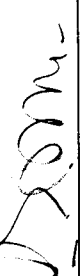
Note: 1st lowest rates as indicated above have been accepted.

Continued P/5

  
Mubarak Hussain  
SQ. Rep. of F.D.

  
Musafrrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

  
Fahim Qureshi  
Superintendent SGP

  
Engr. H. Latif Unar  
Controller P&S Deptt.



Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
<b>SECTION-L "CARDS AND BOARDS" (CONTINUED...)</b>																					
51	Box-board, Size 25" x 36, 300 gsm. White (Imported)	per packet	N.Q.	3660	3670	3662	3690	3662	3700	3660	N.Q.	3660	3660	3680	3665	3660	3660	N.Q.	3662	3660	
52	Pulp-board, Size 22" x 28, 180 gsm, Blue (Imported)	per packet	N.Q.	2470	2480	2472	2490	2472	2470	2470	N.Q.	2470	2470	2470	2470	N.Q.	2470	N.Q.	2472	N.Q.	
53	Pulp-board, Size 22" x 28, 180 gsm, Green (Imported)	per packet	N.Q.	2500	2550	2500	2530	2500	2500	2500	2500	2500	2500	2600	2500	2500	2500	N.Q.	2500	N.Q.	
54	Pulp-board, Size 22" x 28, 180 gsm, Pink (Imported)	per packet	N.Q.	2500	2550	2500	2540	2505	2500	2500	N.Q.	2500	2500	2500	2505	2500	2500	N.Q.	2505	N.Q.	
55	Pulp-board, Size 22" x 28, 180 gsm, Yellow (Imported)	per packet	N.Q.	2500	2550	2500	2550	2505	2500	2500	N.Q.	2500	2500	2500	2505	2500	2500	N.Q.	2505	N.Q.	
56	Pulp-board, Size 22" x 28, 225 gsm, Green (Imported)	per packet	N.Q.	1350	1360	1350	1400	1350	1350	1350	N.Q.	1350	1350	1350	1350	1350	1350	N.Q.	1350	N.Q.	
57	Pulp-board, Size 22" x 28, 225 gsm, Yellow (Imported)	per packet	N.Q.	1350	1370	1350	1400	1350	1350	1360	1350	1350	1350	1350	1360	1350	1350	N.Q.	1350	N.Q.	
58	Pulp-board, Size 22" x 28, 225 gsm, Blue (Imported)	per packet	N.Q.	1350	1370	1350	1400	1353	1350	1350	N.Q.	1350	1350	1350	1360	1350	1350	N.Q.	1353	N.Q.	
59	Pulp-board, Size 22" x 28, 225 gsm, Pink (Imported)	per packet	N.Q.	1350	1370	1350	1400	1350	1390	1360	1350	1350	1350	1360	1350	1350	1350	N.Q.	1353	N.Q.	
60	Pulp-board, Size 22" x 28, 240 gsm, White (Imported)	per packet	N.Q.	2550	2560	2550	2600	2550	2600	2550	N.Q.	2550	2550	2560	2560	N.Q.	2550	N.Q.	2555	N.Q.	
61	Pulp-board, Size 22" x 28, 310 gsm, Green (Imported)	per packet	3200	3200	3250	3202	3300	3202	3500	3300	N.Q.	3200	3200	3300	3205	3200	3200	N.Q.	3210	N.Q.	
62	Pulp-board, Size 22" x 28, 310 gsm, Pink (Imported)	per packet	N.Q.	3200	3250	3200	3200	3202	3500	3300	N.Q.	3200	3200	3200	3205	3200	3200	N.Q.	3210	N.Q.	
63	Art card Golden, Size 22" x 28, 315 gsm. (Imported)	per packet	N.Q.	11650	11700	11655	11650	11655	11700	11660	N.Q.	11650	11650	11650	11655	11650	11650	N.Q.	11655	N.Q.	
64	Card Axil, Size 23" x 36", 240 gsm, (Imported)	per packet	N.Q.	8000	8100	8010	8000	8010	9000	8100	8000	8000	8000	8000	8000	8000	8000	N.Q.	8010	N.Q.	

Note: 1st lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman Charina  
SO. Rep. of SOA&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP


Engr. H. Latif Unar  
Controller P&S Deptt.


Continued P/6

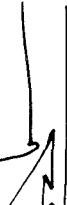
Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. ImpeX (Pvt)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
<b>SECTION-L "CARDS AND BOARDS" (CONTINUED...)</b>																					
65	Card Axil, Size 23 " x 36", 260 gsm, (imported)	per packet	N.Q.	8200	8250	8200	8200	8210	8500	8400	8200	8200	8200	8200	8200	N.Q.	8200	N.Q.	8220	N.Q.	
66	Card Fancy Sqr. Design Size 22" x 28", White (Imported)	per packet	N.Q.	4850	4950	4900	4900	4855	4900	4850	4850	4850	4850	4800	4850	N.Q.	4850	N.Q.	4855	N.Q.	
67	Card Fancy Sqr. Design Size 22" x 28", Yellow (Imported)	per packet	N.Q.	4850	4950	4950	4900	4855	4850	4850	N.Q.	4850	4850	4850	4900	N.Q.	4850	N.Q.	4855	N.Q.	
68	Card Fancy, Size 22" x 28", 300 gsm Yellow (Imported)	per packet	N.Q.	5800	5900	6000	5900	5800	5900	5800	5800	5800	5800	5800	5800	N.Q.	5800	N.Q.	5800	N.Q.	
69	Card Fancy, Size 22" x 28", 310 gsm Yellow (Imported)	per packet	N.Q.	5900	6000	6000	6000	5900	5950	5900	5900	5900	5900	5900	5900	N.Q.	5900	N.Q.	5900	N.Q.	
70	Card Fancy, Size 23" x 36", 310 gsm Yellow (Imported)	per packet	N.Q.	6600	6650	6650	6650	6610	6700	6700	6600	6600	6600	6900	6600	N.Q.	6600	6600	6610	N.Q.	
71	Card Plastic Coating, Size 28" x 44", 260 gsm. White	per packet	N.Q.	2600	2650	2650	2610	2610	2700	2600	2600	2600	2600	2600	2600	N.Q.	2600	N.Q.	2610	N.Q.	
72	Craft Back, Size 22" x 28, 425 gsm. (Imported)	per packet	N.Q.	4450	5000	4460	4460	4450	4450	4450	4450	4450	4450	4700	4460	N.Q.	4450	N.Q.	4455	N.Q.	
73	Card Real Art, Size 22 " x 28", 260 gsm. (Imported)	per packet	N.Q.	3560	3570	3600	3600	3560	3560	3560	N.Q.	3560	3560	3560	3560	N.Q.	3560	N.Q.	3560	N.Q.	
74	Card Real Art, Size 22 " x 28", 310 gsm. (Imported)	per packet	N.Q.	3600	3650	3650	3700	3600	3600	3600	3600	3600	3600	3750	3600	N.Q.	3600	N.Q.	3600	N.Q.	
75	Card Real Art, Size 22 " x 28", 360 gsm. (Imported)	per packet	4249	4249	4250	4300	4300	4249	4249	4249	N.Q.	4249	4249	4249	4249	N.Q.	4249	N.Q.	4249	N.Q.	
76	Card Real Art, Size 23 " x 36", 260 gsm. (Imported)	per packet	N.Q.	3375	3380	3400	3400	3375	3375	3375	N.Q.	3375	3375	3375	3380	N.Q.	3375	N.Q.	3375	N.Q.	
77	Card Real Art, Size 23 " x 36", 310 gsm. (Imported)	per packet	N.Q.	3650	3660	3700	3700	3650	3650	3650	3650	3650	3650	3700	3650	N.Q.	3650	N.Q.	3650	N.Q.	
78	Card Real Art, Size 23 " x 36", 360 gsm. (Imported)	per packet	N.Q.	3800	3850	3900	3900	3800	3800	3800	3800	3800	3800	3800	3800	N.Q.	3800	N.Q.	3800	N.Q.	


Note: 1st lowest rates as indicated above have been accepted.

  
Mubafak Hussain  
SO/Rep. of F.D.

  
Hafeezur Rehman  
SO/Rep. of SGA&CD.

  
Musaffrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

  
Fahim Qureshi  
Superintendent SGP

  
Engr. H. Latif Unar  
Controller P&S Deptt.

  
M/s. Muhamma di Trading Co.

Continued P/7

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	1	M/s. Eminent Trading Co.	2	M/s. N.S. Associates	3	M/s. Mustafa Enterprises	4	M/s. Mah-mood Traders	5	6	M/s. A.S. Trading Co.	7	M/s. Meharan Traders	8	M/s. Dolphin Enter-prises	9	M/s. New Trader	10	M/s. Osaka Papers	11	M/s. Nobel Enter-prises	12	M/s. Uni-versal Traders	13	M/s. Hassan Ali Shaikh	14	M/s. Fan Inter-national	15	M/s. J&J Solutions	16	M/s. Muhamma di Trading Co.	17	M/s. Inter-national		
<b>SECTION-M "PRINTING PLATES"</b>																																						
79	Plate for Offset Printing Machine Model GTO	per plate	N.Q.	280	280	280	280	280	280	280	280	280	280	280	280	280	N.Q.	N.Q.	280	280	280	280	280	290	281	280	N.Q.	N.Q.	280	N.Q.	280	280	280	280	N.Q.			
80	Plate for Offset Printing Machine Model MO	per plate	N.Q.	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420	420		
81	Plate for Offset Printing Machine Model SORM	per plate	N.Q.	950	950	950	950	950	950	950	950	950	950	950	950	950	950	N.Q.	N.Q.	950	950	950	950	950	950	950	950	950	950	950	950	950	950	950	950	950		
82	Plate for Offset Printing Machine Model SORS	per plate	N.Q.	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050		
83	Plate CTP		N.Q.	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1300	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200		
<b>SECTION-N "RUBBER BLANKETS"</b>																																						
84	Rubber Blanket for Offset Printing Machine Model GTO	Each	N.Q.	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	N.Q.	N.Q.	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515	4515		
85	Rubber Blanket for Offset Printing Machine Model MO	Each	N.Q.	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	N.Q.	N.Q.	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	4520	
86	Rubber Blanket for Offset Printing Machine Model SORM	Each	N.Q.	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	N.Q.	N.Q.	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	5080	
87	Rubber Blanket for Offset Printing Machine Model SORS	Each	N.Q.	89600	8650	8640	8601	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	8600	
<b>SECTION-O "DUMPING TUBES"</b>																																						
88	Dumping Tube for Offset Printing Machine Model SORS	per meter	N.Q.	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1300	N.Q.	N.Q.	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	
89	Dumping Tube for Offset Printing Machine Model SORM	per meter	N.Q.	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	N.Q.	N.Q.	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
90	Dumping Tube for Offset Printing Machine Model MO	per meter	N.Q.	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050
91	Dumping Tube for Offset Printing Machine Model GTO	per meter	N.Q.	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	N.Q.	N.Q.	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020	1020

Note: 1st lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman Chahna  
SO. Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Continued P/6

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	1	M/s. Mah-mood Traders	5	M/s. A.S. Trading Co.	6	M/s. Meharan Traders	7	M/s. Dolphin Enter-prises	8	M/s. New Trader	9	M/s. Osaka Papers	10	M/s. Nobel Enter-prises	11	M/s. Uni-versal Traders	12	M/s. Hassan Ali Shaikh	13	M/s. Fan Inter-national	14	M/s. J&J Solutions	15	M/s. Muhamma di Trading Co.	16	M/s. T.J. Inter-national	17	
<b>SECTION-P "PRINTING POWDER &amp; CHEMICALS"</b>																															
92	Benzol in ¼ Ltr. Bottle	per bottle	N.Q.	170	170	N.Q.	180	180	180	N.Q.	170	170	170	170	170	170	170	170	170	170	N.Q.	N.Q.	170	170	170	170	N.Q.	N.Q.	N.Q.		
93	Blue Stone for Lai (Paste)	per kg	N.Q.	400	400	N.Q.	500	500	500	N.Q.	400	400	400	400	400	400	400	400	400	400	N.Q.	N.Q.	400	400	400	400	N.Q.	N.Q.	N.Q.		
94	Corrector Fuji Brand	Each	N.Q.	830	830	N.Q.	900	900	850	850	N.Q.	830	830	830	830	830	850	850	830	830	N.Q.	N.Q.	830	830	830	830	N.Q.	N.Q.	N.Q.		
95	Developer Agfa Brand G.90.P	per cane	N.Q.	2525	2525	N.Q.	2600	2600	2550	2550	N.Q.	2525	2525	2525	2525	2525	2550	2550	2525	2525	N.Q.	N.Q.	2525	2525	2525	2525	N.Q.	N.Q.	N.Q.		
96	Developer Fuji Brand for Plate-making in 5 Ltr. Can.	per cane	N.Q.	2400	2400	N.Q.	2400	2400	2400	2400	N.Q.	2400	2400	2400	2400	2400	2450	2450	2400	2400	N.Q.	N.Q.	2400	2400	2400	2400	N.Q.	N.Q.	N.Q.		
97	Dry Spray Powder 1kg.bag (Imported)	per bag	N.Q.	1700	1700	N.Q.	1800	1800	1800	1800	N.Q.	1700	1700	1700	1700	1700	1700	1700	1700	1700	N.Q.	N.Q.	1700	1700	1700	1700	N.Q.	N.Q.	N.Q.		
98	Dry Spray Powder 1kg.tin, (Imported)	per tin	N.Q.	1700	1700	N.Q.	1800	1800	1800	1800	N.Q.	1700	1700	1700	1700	1700	1700	1700	1700	1700	N.Q.	N.Q.	1700	1700	1700	1700	N.Q.	N.Q.	N.Q.		
99	Embossing Powder 1 Lb. tin, Golden, (Imported)	per tin	N.Q.	2000	2000	N.Q.	2100	2100	2100	2100	N.Q.	2000	2000	2000	2000	2000	2100	2100	2000	2000	N.Q.	N.Q.	2000	2000	2000	2000	N.Q.	N.Q.	N.Q.		
100	Embossing Powder 1 Lb. tin, Natural, (Imported)	per tin	N.Q.	2050	2085	N.Q.	2100	2100	2100	2100	N.Q.	2050	2050	2050	2050	2050	2050	2050	2000	2055	N.Q.	N.Q.	2050	2050	2050	2050	N.Q.	N.Q.	N.Q.		
101	Embossing Powder 1 Lb. tin, Silver, (Imported)	per tin	N.Q.	2100	2400	N.Q.	2200	2200	2150	2150	N.Q.	2100	2100	2100	2100	2100	2400	2400	2100	2105	N.Q.	N.Q.	2100	2100	2100	2100	N.Q.	N.Q.	N.Q.		
102	Gum Licker (Bottle of 500 ml.)	per bottle	N.Q.	1200	1250	N.Q.	1300	1300	1200	1200	N.Q.	1200	1200	1200	1200	1200	1250	1250	1200	1200	N.Q.	N.Q.	1200	1200	1200	1200	N.Q.	N.Q.	N.Q.		
103	Machine Cleaning Oil	per Ltr.	N.Q.	300	350	N.Q.	350	350	400	400	N.Q.	300	300	300	300	300	300	300	300	305	N.Q.	N.Q.	300	300	300	300	N.Q.	N.Q.	N.Q.		
104	Mobil Oil (Drum of 210 Ltrs)	per drum	N.Q.	40000	40150	N.Q.	40100	40100	N.Q.	N.Q.	N.Q.	40000	40100	40100	40100	40100	40000	40000	40000	40000	N.Q.	N.Q.	40000	40000	40000	40000	N.Q.	N.Q.	N.Q.		
105	Phenyl White 3 ltr. Bottle	per bottle	N.Q.	250	280	N.Q.	300	300	300	300	N.Q.	250	250	250	250	250	250	250	250	250	N.Q.	N.Q.	250	250	250	250	N.Q.	N.Q.	N.Q.		
106	Phosphoric Acid in ¼ Ltr. Bottle	per bottle	N.Q.	170	170	N.Q.	180	180	180	180	N.Q.	170	170	170	170	170	170	170	170	170	N.Q.	N.Q.	170	170	170	170	N.Q.	N.Q.	N.Q.		

Note: 1st lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO. Rep. of F.D.

Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Continued P/9

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. 2	M/s. 3	M/s. 4	M/s. 5	M/s. 6	M/s. 7	M/s. 8	M/s. 9	M/s. 10	M/s. 11	M/s. 12	M/s. 13	M/s. 14	M/s. 15	M/s. 16	M/s. 17	
<b>SECTION-P "PRINTING POWDER &amp; CHEMICALS" (CONTINUED..)</b>																				
107	Plate Cleaner for Offset Printing Machine, 1 Ltr. Cane (Imported)	per cane	N.Q.	2100	2150	2110	N.Q.	2100	2200	2100	2100	2100	2200	2100	N.Q.	2100	N.Q.	N.Q.	N.Q.	N.Q.
108	Cleaner for CTP (Bottle of 500 ml.)	Per bottle	N.Q.	900	1000	940	N.Q.	900	1000	900	900	900	900	905	N.Q.	900	N.Q.	900	900	N.Q.
109	Thinner in 1/2 Ltr. Bottle	per bottle	N.Q.	210	210	210	N.Q.	220	300	N.Q.	210	210	210	210	N.Q.	210	210	210	210	N.Q.
110	Warnish for CTP (Bottle of 500 ml.)	per bottle	N.Q.	1200	1250	1230	N.Q.	1200	1200	N.Q.	1200	1200	1200	1205	1200	1200	1200	1200	1200	N.Q.
<b>SECTION-Q "PRINTING INKS"</b>																				
111	LP Printing Ink Jobbing (Local) Black 10 lbs. Tin	per tin	N.Q.	1400	1400	1400	N.Q.	1450	1500	N.Q.	1400	1400	1400	1405	N.Q.	1400	N.Q.	N.Q.	N.Q.	N.Q.
112	LP Ruling Ink Powder Blue (Imported)	per Kg	N.Q.	3000	3000	3000	N.Q.	3200	4000	N.Q.	3000	3000	3000	3005	N.Q.	3000	N.Q.	N.Q.	N.Q.	N.Q.
113	Offset Ink Paste (Local) 1 Lb. tin	per tin	N.Q.	300	300	315	N.Q.	370	400	N.Q.	300	300	300	300	N.Q.	300	300	300	300	N.Q.
114	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Black	per tin	N.Q.	370	380	375	N.Q.	380	370	N.Q.	370	370	370	375	N.Q.	370	N.Q.	N.Q.	N.Q.	N.Q.
115	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Blue	per tin	N.Q.	450	450	465	N.Q.	460	500	N.Q.	450	450	450	450	N.Q.	450	450	450	450	N.Q.
116	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Bronze Blue	per tin	N.Q.	740	750	780	N.Q.	740	800	N.Q.	740	740	740	745	N.Q.	740	N.Q.	N.Q.	N.Q.	N.Q.
117	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Bronze Red	per tin	N.Q.	710	720	780	N.Q.	710	710	N.Q.	710	710	800	710	N.Q.	710	N.Q.	N.Q.	N.Q.	N.Q.
118	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Golden	per tin	N.Q.	790	800	840	N.Q.	800	790	N.Q.	790	790	880	790	N.Q.	790	N.Q.	N.Q.	N.Q.	N.Q.
119	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Green	per tin	N.Q.	480	490	525	N.Q.	490	500	N.Q.	480	480	480	480	N.Q.	480	480	480	480	N.Q.
120	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Red	per tin	N.Q.	480	480	500	N.Q.	490	500	N.Q.	480	480	480	485	N.Q.	480	480	485	485	N.Q.

Note: 1st lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez Ull Rehman Channa  
SO. Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Continued P/10

Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
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**SECTION-Q "PRINTING INKS" (CONTINUED..)**

121	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Yellow	per tin	N.Q.	480	490	500	500	N.Q.	490	500	480	480	480	470	480	N.Q.	480	480	485	N.Q.
122	Offset Printing Ink Diahian Brand (Imp.) Black, 1 Kg. Tin	per tin	N.Q.	1290	1300	1300	1300	N.Q.	1290	1290	N.Q.	1290	1290	1290	1295	N.Q.	1290	N.Q.	1290	N.Q.
123	Offset Printing Ink Diahian Brand (Imp.) Blue 1 Kg. Tin	per tin	N.Q.	1290	1300	1300	1300	N.Q.	1300	1300	1290	1290	1290	1380	1295	N.Q.	1290	N.Q.	1295	N.Q.
124	Offset Printing Ink Diahian Brand (Imp.) Golden 1 Kg. Tin	per tin	N.Q.	1320	1330	1400	1400	N.Q.	1330	1350	1320	1320	1320	1300	1325	N.Q.	1320	N.Q.	1320	N.Q.
125	Offset Printing Ink Diahian Brand Green 1 Kg. Tin (Imp.)	per tin	N.Q.	1300	1310	1400	1400	N.Q.	1300	1300	N.Q.	1300	1300	1300	1300	N.Q.	1300	N.Q.	1300	N.Q.
126	Offset Printing Ink Diahian Brand Red 1 Kg. Tin (Imported)	per tin	N.Q.	1300	1310	1400	1400	N.Q.	1350	1300	N.Q.	1300	1300	1300	1300	N.Q.	1300	N.Q.	1310	N.Q.
127	Offset Printing Ink Diahian Brand Silver 1 Kg. Tin (Imp.)	per tin	N.Q.	800	900	900	900	N.Q.	850	810	N.Q.	800	800	800	805	800	800	N.Q.	850	N.Q.
128	Offset Printing Ink Diahian Brand Tint Medium 1 Kg. Tin (Imp.)	per Kg.	N.Q.	1075	1080	1100	1100	N.Q.	1100	1075	1075	1075	1075	N.Q.	1075	N.Q.	1075	N.Q.	1100	N.Q.
129	Offset Printing Ink Diahian Brand (Imp.) Yellow 1 Kg. Tin	per tin	N.Q.	1280	1290	1300	1300	N.Q.	1280	1280	N.Q.	1280	1280	10500	1285	N.Q.	1280	N.Q.	1300	N.Q.

**SECTION-R "ELECTRIC WIRES, BULBS & TUEBES ETC."**

130	Brass Holder 2 Pin	Each	N.Q.	80	90	80	80	N.Q.	90	90	N.Q.	80	80	1250	80	N.Q.	80	80	N.Q.	N.Q.
131	Electric Bulb 100 Watts. Phillips Brand	Each	N.Q.	48	50	48	48	N.Q.	50	60	N.Q.	48	48	80	48	N.Q.	48	N.Q.	N.Q.	N.Q.
132	Electric Bulb 200 Watts. Phillips Brand	Each	N.Q.	67	76	67	67	N.Q.	70	N.Q.	N.Q.	67	67	70	68	N.Q.	67	N.Q.	N.Q.	N.Q.
133	Electric Chokes 40 Watts, Phillips Brand	Each	N.Q.	388	390	388	388	N.Q.	400	N.Q.	N.Q.	388	388	388	389	388	388	388	N.Q.	N.Q.

Note: 1st lowest rates as indicated above have been accepted.

Mubafak Hussain  
SO, Rep. of F.D.

Hafeezun Naiman Channa  
SO, Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Continued P/11

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. 2	M/s. 3	M/s. 4	M/s. 5	M/s. 6	M/s. 7	M/s. 8	M/s. 9	M/s. 10	M/s. 11	M/s. 12	M/s. 13	M/s. 14	M/s. 15	M/s. 16	M/s. 17
			M/s. Eminent Trading Co.	M/s. N.S. Associates	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. New Trader	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Uni-versal Traders	M/s. Hassan Ali Shaikh	M/s. Fan International	M/s. J&J Solutions	M/s. Muhamma di Trading Co.	M/s. T.J. International	

**SECTION-R "ELECTRIC WIRES, BULBS & TUEBES ETC." CONTINUED...**

134	Electric Saver Bulb 18 Watts. Orient Brand	Each	N.Q.	250	260	250	N.Q.	260	N.Q.	N.Q.	250	250	255	255	N.Q.	250	250	N.Q.	N.Q.
135	Electric Saver Bulb 24 Watts. Orient Brand	Each	N.Q.	300	310	300	N.Q.	350	N.Q.	N.Q.	300	300	350	305	N.Q.	300	300	N.Q.	N.Q.
136	Electric Saver Bulb 48 Watts. Orient Brand	Each	N.Q.	1000	1050	1000	N.Q.	1100	N.Q.	N.Q.	1000	1000	1100	1005	N.Q.	1000	1000	N.Q.	N.Q.
137	Electric Tube Light 40 Watts. Philips Brand	Each	N.Q.	160	165	160	N.Q.	170	N.Q.	N.Q.	160	160	170	165	N.Q.	160	160	N.Q.	N.Q.
138	Electric Tube Light Patti 4' Philips Brand	Each	N.Q.	450	460	450	N.Q.	450	N.Q.	N.Q.	450	450	500	455	N.Q.	450	450	N.Q.	N.Q.
139	Electric Wire Size 23/76	per coil	N.Q.	3500	3550	3500	N.Q.	3600	N.Q.	N.Q.	3500	3500	3500	3505	N.Q.	3500	3500	N.Q.	N.Q.
140	Electric Wire Size 3/36 (Two core)	per coil	N.Q.	3235	3250	3235	N.Q.	3300	N.Q.	N.Q.	3235	3235	3300	3240	N.Q.	3235	3235	N.Q.	N.Q.
141	Electric Wire Size 7/29	per coil	N.Q.	5000	5100	5000	N.Q.	5200	N.Q.	N.Q.	5000	5000	5000	5050	N.Q.	5000	5000	N.Q.	N.Q.
142	Electric Wire Size 7/44	per coil	N.Q.	7980	8000	7980	N.Q.	8000	N.Q.	N.Q.	7980	7980	8000	7985	N.Q.	7980	7980	N.Q.	N.Q.

**SECTION-S "OTHERS."**

143	Starter Tube Light Philips Brand	Each	N.Q.	50	55	50	N.Q.	60	N.Q.	N.Q.	50	50	8000	56	N.Q.	50	N.Q.	N.Q.	N.Q.
144	Artificial Leather for Binding	per meter	N.Q.	455	460	465	N.Q.	455	455	455	455	455	455	455	N.Q.	455	N.Q.	455	N.Q.
145	Bangal Jute (Sutli) Twan Jute	per Kg.	N.Q.	195	250	200	N.Q.	2000	N.Q.	N.Q.	195	195	200	195	N.Q.	195	N.Q.	195	N.Q.
146	Block Size 5" x 7"	per Block	N.Q.	1800	1820	1800	N.Q.	1800	1800	1800	1800	1800	2000	1800	N.Q.	1800	N.Q.	1800	N.Q.
147	Block Size 7" x 8"	per Block	N.Q.	2600	2650	2600	N.Q.	2600	N.Q.	2600	2600	2600	2600	2605	N.Q.	2600	N.Q.	2600	N.Q.
148	Block Size 10" x 10"	per Block	N.Q.	4200	4250	4200	N.Q.	4300	N.Q.	4200	4200	4200	4200	4200	N.Q.	4200	N.Q.	4300	N.Q.

Note: 1st lowest rates as indicated above have been accepted.

*Mubarak Hussain*  
Mubarak Hussain  
SG. Rep. of F.D.

*Musarrat Mokhtar*  
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Dy. Dir. (Dev.) I&C Deptt.

*Fahim Qureshi*  
Fahim Qureshi  
Superintendent SGP

*Hafeez ur Rehman Channa*  
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*Engr. H. Latif Unar*  
Engr. H. Latif Unar  
Controller P&S Deptt.

Continued P/12

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. 2	M/s. 3	M/s. 4	M/s. 5	M/s. 6	M/s. 7	M/s. 8	M/s. 9	M/s. 10	M/s. 11	M/s. 12	M/s. 13	M/s. 14	M/s. 15	M/s. 16	M/s. 17
<b>SECTION-S "OTHERS." (CONTINUED..)</b>																			
149	Block Size 8" x 15"	per Block	N.Q.	4500	4850	4800	N.Q.	4900	N.Q.	4500	4800	4800	4500	4800	N.Q.	4500	N.Q.	4800	N.Q.
150	Binding Cloth (Imported)	per Meter	N.Q.	210	210	210	N.Q.	220	N.Q.	N.Q.	210	210	218	215	N.Q.	210	N.Q.	N.Q.	N.Q.
151	Binding Cloth (Local)	per Meter	N.Q.	120	120	120	N.Q.	140	N.Q.	N.Q.	120	120	128	125	N.Q.	120	N.Q.	N.Q.	N.Q.
152	Cotton Strip (Feetah) White 1/2" wide (200 Meter Roll)	Each	N.Q.	900	950	900	N.Q.	950	N.Q.	N.Q.	900	900	900	905	N.Q.	900	N.Q.	N.Q.	N.Q.
153	Cotton Towels Size 27" x 54" Superior quality and suitable designs	per dozen	N.Q.	4550	4600	4550	N.Q.	4550	N.Q.	N.Q.	4550	4550	4550	4550	N.Q.	4550	N.Q.	N.Q.	N.Q.
154	Eyelets (Packet of 5000 Nos.)	per packet	N.Q.	1455	1455	1455	N.Q.	1500	N.Q.	N.Q.	1455	1455	1460	1460	N.Q.	1455	N.Q.	N.Q.	N.Q.
155	Fine Flour for lai (40 kgs. Bag)	per bag	N.Q.	3500	3500	3600	N.Q.	3600	N.Q.	N.Q.	3500	3500	3500	3550	N.Q.	3500	3500	N.Q.	N.Q.
156	Foil (Punny) 2" wide Golden	per Roll	N.Q.	900	1000	900	N.Q.	950	N.Q.	N.Q.	900	900	1000	905	N.Q.	900	N.Q.	N.Q.	N.Q.
157	Foil (Punny) 4" wide Golden	per Roll	N.Q.	1700	1750	1700	N.Q.	1800	N.Q.	N.Q.	1700	1700	1750	1700	N.Q.	1700	N.Q.	N.Q.	N.Q.
158	Foil (Punny) 6" wide Golden	per Roll	N.Q.	3100	3150	3200	N.Q.	3200	N.Q.	N.Q.	3100	3100	3100	3100	N.Q.	3100	N.Q.	N.Q.	N.Q.
159	Foil (Punny) 6" wide Silver	per Roll	N.Q.	3100	3150	3200	N.Q.	3200	N.Q.	N.Q.	3100	3100	3100	3100	N.Q.	3100	N.Q.	N.Q.	N.Q.
160	Foil (Punny) 2" wide Green	per Roll	N.Q.	950	980	960	N.Q.	990	N.Q.	N.Q.	950	950	950	950	N.Q.	950	N.Q.	N.Q.	N.Q.
161	Glue White (5 Kgs. Bottle) (Imported)	Each	N.Q.	1600	1650	1700	N.Q.	1700	N.Q.	N.Q.	1600	1600	1600	1605	N.Q.	1600	N.Q.	N.Q.	N.Q.
162	Gum Stick UHU (Imported) 40 gms	Each	N.Q.	180	218	180	N.Q.	190	N.Q.	N.Q.	180	180	180	182	N.Q.	180	N.Q.	N.Q.	N.Q.
163	Gunny Cloth 45 width Oz.	per Meter	N.Q.	125	125	125	N.Q.	130	N.Q.	N.Q.	125	125	130	125	N.Q.	125	N.Q.	125	N.Q.
164	Glue for Lamination (50 Kg. Drum)	per Drum	N.Q.	17500	17600	17800	N.Q.	17500	N.Q.	N.Q.	17500	17500	18500	17500	N.Q.	17500	N.Q.	17500	N.Q.
165	Leather Bags (for Budget Books)	per bag	N.Q.	3200	3300	3250	N.Q.	3300	N.Q.	N.Q.	3200	3200	3200	3205	N.Q.	3200	N.Q.	3200	N.Q.

Note: 1st lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO, Rep. of F.D.

Hafeez ul Rehman Channa  
SO, Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Continued P/13



Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. New Trader	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Uni-versal Traders	M/s. Hassan Ali Shaikh	M/s. Fan International	M/s. J&J Solutions	M/s. Muhamma di Trading Co.	M/s. International T.J.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17			

**SECTION-S "OTHERS." (CONTINUED..)**

166	Parachute Bags (for Budget Books)	per bag	N.Q.	2700	2750	2800	N.Q.	2700	2700	3000	2700	2700	3000	2700	N.Q.	2700	N.Q.	2700	N.Q.
167	Plate Gum, 1 Lb. tin (Imported)	per tin	N.Q.	800	900	900	N.Q.	800	N.Q.	N.Q.	800	800	900	805	N.Q.	800	N.Q.	N.Q.	N.Q.
168	Powder for Lamination (2 Kg. Bag)	per Bag	N.Q.	3000	3100	3000	N.Q.	3000	N.Q.	3000	3000	3000	3000	3000	N.Q.	3000	N.Q.	N.Q.	N.Q.
169	Powder for Lamination (5 Kg. Bag)	per Bag	N.Q.	7500	7550	7600	N.Q.	7500	N.Q.	7500	7500	7500	7500	7500	N.Q.	7500	N.Q.	N.Q.	N.Q.
170	Gum for binding (50 Kg. Drum)	per Drum	N.Q.	7500	7550	7600	N.Q.	7500	7500	7500	7500	7500	7500	7550	N.Q.	7500	N.Q.	N.Q.	N.Q.
171	Film for Printing Size 13" X 31½"	each	N.Q.	1200	1250	1250	N.Q.	1200	1200	1200	1200	1200	1200	1200	N.Q.	1200	N.Q.	N.Q.	N.Q.
172	Film for Printing Size 18" X 11½"	each	N.Q.	800	850	800	N.Q.	800	800	800	800	800	800	800	N.Q.	800	N.Q.	N.Q.	N.Q.
173	Film for Printing Size 18" X 25"	each	N.Q.	1000	1050	1000	N.Q.	1000	1000	1000	1000	1000	1000	1005	N.Q.	1000	N.Q.	N.Q.	N.Q.
174	Film for Printing Size 23" X 18"	each	N.Q.	900	950	900	N.Q.	900	900	N.Q.	900	900	900	905	N.Q.	900	N.Q.	N.Q.	N.Q.
175	Folder with Leather Flap & strip	per Folder	N.Q.	1400	1450	1450	N.Q.	1450	N.Q.	N.Q.	1400	1400	1400	1405	N.Q.	1400	N.Q.	N.Q.	N.Q.
176	Folder with Rexene Flap & strip	per Folder	N.Q.	1400	1500	1400	N.Q.	1400	N.Q.	1400	1400	1400	1400	1400	N.Q.	1400	N.Q.	N.Q.	N.Q.
177	Lamination Roll Mat Shilling Size 11½" x 18" (2000 Meters)	per Roll	N.Q.	10000	10100	10200	N.Q.	10200	N.Q.	10000	10000	10000	10000	10000	N.Q.	10000	N.Q.	N.Q.	N.Q.
178	Molding Stone, Transparent (Box of 25 Kg.)	per Box	N.Q.	10000	11000	10300	N.Q.	10000	10000	10000	10000	10000	10000	10000	N.Q.	10000	N.Q.	N.Q.	N.Q.
179	Molding Stone, Yellow (Box of 25 Kg.)	per Box	N.Q.	10000	11000	10500	N.Q.	10200	10000	10000	10000	10000	10000	10000	N.Q.	10000	N.Q.	N.Q.	N.Q.
180	Nail Brush Size 2" x 6" SWAN, FARRI, Macro Brands or similar	per dozen	N.Q.	550	570	550	N.Q.	550	N.Q.	N.Q.	550	550	600	555	N.Q.	550	N.Q.	N.Q.	N.Q.
181	Rags for cleaning of machines, Bag of 50 kgs	per bag	N.Q.	3700	3700	3750	N.Q.	3750	N.Q.	N.Q.	3700	3700	4000	3705	N.Q.	3700	N.Q.	N.Q.	N.Q.

Note: 1st lowest rates as indicated above have been accepted.

Mubarak Hussain  
Sd. Rep. of F.D.

Hafeez Rehman Channa  
SO Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Continued P/14

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. ImpeX (Pvt)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
			M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enter-prises	M/s. New Trader	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Unit-versal Traders	M/s. Hassan Ali Shaikh	M/s. Fan international	M/s. J&J Solutions	M/s. Muhamma di Trading Co.	M/s. T.J. International		
182	Real Thread Size No.2	per dozen	N.Q.	1200	1250	1200	1200	N.Q.	1250	N.Q.	N.Q.	1200	1200	1300	1200	N.Q.	1200	N.Q.	N.Q.	N.Q.
183	Real Thread Size No.6	per dozen	N.Q.	1200	1250	1200	1200	N.Q.	1250	N.Q.	N.Q.	1200	1200	1300	1200	N.Q.	1200	N.Q.	N.Q.	N.Q.
184	Rubber for Stamp	per S.inch	N.Q.	200	250	200	200	N.Q.	200	N.Q.	N.Q.	200	205	400	205	N.Q.	200	N.Q.	N.Q.	N.Q.
185	Wood for Stamp	per S.inch	N.Q.	100	150	100	100	N.Q.	120	N.Q.	N.Q.	300	105	150	105	N.Q.	100	N.Q.	N.Q.	N.Q.
186	Samad Bond tin ¼ kg Soap NYlone for cleaning of machines	per tin	N.Q.	300	300	300	300	N.Q.	350	N.Q.	N.Q.	2300	305	300	305	N.Q.	300	N.Q.	N.Q.	N.Q.
187	(carton of 72 soap) Soap for cleaning hands Large Size 125 gsm (Lifebouy/similar)	per Crtn per Dazon	N.Q.	2300	2400	2300	2300	N.Q.	2400	N.Q.	N.Q.	2750	2500	2500	2305	N.Q.	2300	N.Q.	N.Q.	N.Q.
188	Sponges	Each	N.Q.	750	750	750	750	N.Q.	750	N.Q.	N.Q.	750	800	800	750	N.Q.	750	N.Q.	750	N.Q.
189	Squash Tape ½"	Each	N.Q.	300	320	300	310	N.Q.	300	300	N.Q.	300	400	400	305	N.Q.	300	N.Q.	N.Q.	N.Q.
190	Steel Slithering Wire Round, Size 18 gauge 3-KG	per coil	N.Q.	80	80	80	85	N.Q.	90	80	N.Q.	80	80	80	81	N.Q.	80	N.Q.	N.Q.	N.Q.
191	Steel Slithering Wire Round, Size 14 gauge 3-KG	per coil	N.Q.	800	825	800	800	N.Q.	850	N.Q.	N.Q.	800	800	800	805	N.Q.	800	N.Q.	N.Q.	N.Q.
192	Steel Slithering Wire Round, Size 24 gauge 3-KG	per coil	N.Q.	800	825	800	800	N.Q.	850	N.Q.	N.Q.	800	800	800	805	N.Q.	800	N.Q.	N.Q.	N.Q.
193	Strawboard 52 Oz. (for Budget Books)	per bag	N.Q.	1700	1700	1700	1700	N.Q.	1800	N.Q.	N.Q.	1680	1700	1700	1705	N.Q.	1700	N.Q.	N.Q.	N.Q.
194	Straw Board Size 16 Oz.	per bundle	N.Q.	1680	1680	1680	1680	N.Q.	1700	N.Q.	N.Q.	1700	1685	1685	1685	N.Q.	1680	N.Q.	N.Q.	N.Q.
195	Straw Board Size 24 Oz.	per bundle	N.Q.	1760	1700	1700	1700	N.Q.	1800	N.Q.	N.Q.	1700	1705	1705	1705	N.Q.	1700	N.Q.	N.Q.	N.Q.
196	Straw Board Size 48 Oz.	per bundle	N.Q.	1700	1700	1700	1700	N.Q.	1800	N.Q.	N.Q.	1700	1700	1700	1700	N.Q.	1700	N.Q.	N.Q.	N.Q.
197	UV Size A-4	each	N.Q.	5.00	6.00	5.00	6.00	N.Q.	5.00	5.00	5.00	5.00	5.00	5.00	5.00	N.Q.	5.00	N.Q.	N.Q.	N.Q.
198	UV Sopt	each	N.Q.	7.00	8.00	7.00	8.00	N.Q.	8.00	8.00	7.00	7.00	7.00	7.00	7.00	N.Q.	7.00	N.Q.	N.Q.	N.Q.

Note: 1st lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ul Rehman Channa  
SO. Rep. of SG&CD

Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

**PRINTING & STATIONERY DEPARTMENT**

**COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2015-2016**

**TENDER NO. 4 : DIFFERENT KINDS OF PRINTING MATERIALS (PART-I)**

TENDER NOTICE NO. CP&S/AO/TENDER/PROC(WH)/2015-2016/990 DATED 23.09.2015

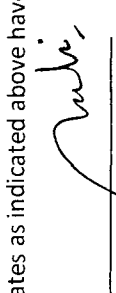
FINANCIAL BIDS OPENED ON 27.10.2015

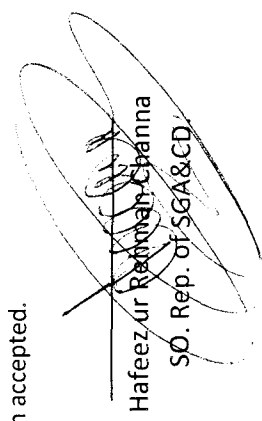
No. of Bids received : **04** Nos.


Technically Responsive Bids : **03** Nos.


Item #	Description of printing and binding material.	Per item	M/s				M/s View Communication
			Al-Farooq Traders 1	Gallant Enterprises 2	New Era Press 3	View Communication 4	
1	VF-V – Deh Jo Form Set	Each	N.Q.	40	35	55	
2	VF-VI – Number Shumari Register Pucca Bound	-do-	N.Q.	825	800	925	
3	VF-VI-B – Field Book .	-do-	N.Q.	250	230	275	
4	VF-VIII (A&B) – Register (Pucca Bound)	-do-	N.Q.	825	800	925	
5	VF-IX – Day Book-	-do-	N.Q.	195	200	220	
6	VF-IX-P-Ij – Receipt Book-	-do-	N.Q.	360	375	390	
7	VF-IX-B – Bill of Assessment.	-do-	N.Q.	775	780	925	
8	VF-X – Register– Pucca Head Bound	-do-	N.Q.	825	800	925	
9	TF-V – Taluka Form –	-do-	N.Q.	235	240	270	
10	Computerized Land Record Form	-do-	147	155	157	160	
11	Survey Register	-do-	N.Q.	780	800	925	
12	Deh Jo Form Ii Register	-do-	N.Q.	785	800	925	
13	TR-06 – Challan Form (Pad)	-do-	N.Q.	270	290	290	
14	Allotment Letter / Sanad	-do-	N.Q.	25	30	45	
15	Sanad Form	-do-	N.Q.	90	90	95	
16	Directory (Volume I To V)	-do-	N.Q.	3300	3300	3800	
17	File Cover	-do-	N.Q.	45	50	52	


Note: 1st lowest rates as indicated above have been accepted.

  
Mubafak Hussain  
SO. Rep. of F.D.

  
Hafeez ur Rehman Channa  
SO. Rep. of SGA&CD

  
Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

  
Fahim Qureshi  
Superintendent SGP

  
Engr. H. Latif Unar  
Controller P&S Deptt.

**PRINTING & STATIONERY DEPARTMENT**

**COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2015-2016**

**TENDER NO. 4 : DIFFERENT KINDS OF PRINTING MATERIALS (PART-II)**

TENDER NOTICE NO. CP&S/AO/TENDER/PRTG(P-II)/2015-2016/990 DATED 23.09.2015

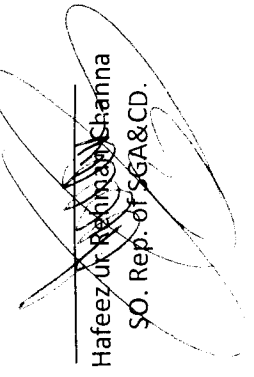
FINANCIAL BIDS OPENED ON 27.10.2015

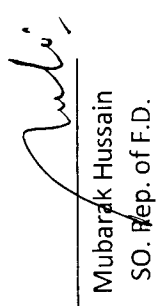
No. of Bids received : **03** Nos.

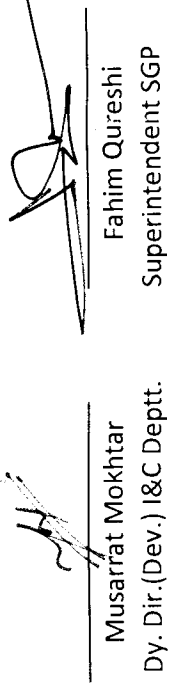
Technically Responsive Bids : **02** Nos.

Item #	Description of printing and binding material.	Per item	M/s		
			New Era Press 1	Gallant Enterprises. 2	View Communication 3
1	Check Weight Memo Slip	Each	480	490	510
2	Purchase Weight And Quality Certificate	-do-	650	660	680
3	Daily Arrival Report Of Wheat	-do-	650	660	680
4	Appendix - H	-do-	600	610	680
5	Purchase Bill Part-A	-do-	700	710	750
6	List Of Bills Passed For Payment	-do-	650	660	680
7	Daily Stock Wheat Balance	-do-	650	660	680
8	Daily Issue Report Of Wheat	-do-	650	660	680
9	Empty Bardana Balance Report	-do-	520	530	560
10	Empty Bardana Issue Report	-do-	520	530	560
11	Empty Bardana Receipt Report	-do-	520	530	560
12	Delivery Slip	-do-	650	660	680
13	Stack Cards	-do-	18	17	25
14	Permit Book	-do-	410	400	450

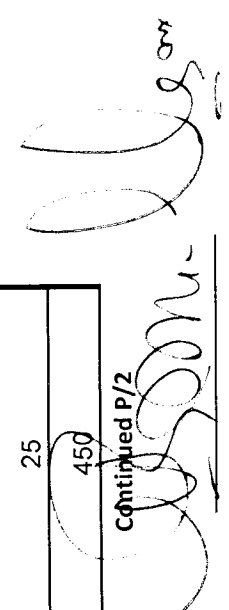
Note: 1st lowest rates as indicated above have been accepted.

  
Hafeez ur Rehman Channa  
SO. Rep. of SGA&CD.

  
Mubarak Hussain  
SO. Rep. of F.D.

  
Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

  
Fahim Qureshi  
Superintendent SGP

  
Engr. H. Latif Unar  
Controller P&S Deptt.

Continued P/2

Item #	Description of printing and binding material.	Per item	M/s New Era Press			M/s Gallant Enterprises.			M/s View Communication		
			1	2	3	2	3	2	3	3	
15	Gate Pass	Each	400	380						425	
16	Daily Receipt Book Of Wheat	-do-	660	650						680	
17	Cash Books (Food Grain Register)	-do-	1750	1725						1775	
18	Cash Books (Food Grain Sheets)	-do-	25	20						30	
19	G.P. 13 (Book)	-do-	500	480						510	
20	Godown Cards	-do-	18	17						25	
21	Daily Stock Register Wheat	-do-	1750	1725						1775	
22	Un Disbursed Register	-do-	1000	950						1000	
23	Daily Stock Register Wheat & Bardana	-do-	1500	1400						1450	
24	Inspection Note Book	-do-	660	650						680	
25	File Cover (Pucca)	-do-	70	65						75	
26	File Cover (Katcha)	-do-	25	20						30	
27	File Board	-do-	40	35						45	
28	Appendix - E	-do-	725	700						730	
29	Gate Issue Register.	-do-	1550	1525						1550	
30	Licence Form.	-do-	60	50						60	
31	Cash Books Register	-do-	1550	1525						1550	
32	Stock Account Books	-do-	1750	1725						1775	
33	Tender Form	-do-	50	45						55	
34	Wheat Procurement Register	-do-	600	600						625	

Note: Ist lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman Channa  
SO. Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

**PRINTING & STATIONERY DEPARTMENT**

**COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2015-2016**

**TENDER NO. 4 : DIFFERENT KINDS OF PRINTING MATERIALS (PART-III)**

TENDER NOTICE NO. CP&S/O/TENDER/PRTG(P-II)/2015-2016/990 DATED 23.09.2015

FINANCIAL BIDS OPENED ON 27.10.2015

No. of Bids received : **03 Nos.**

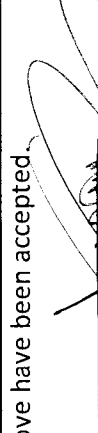
Technically Responsive Bids : **02 Nos.**

Item #	Description of printing and binding material.	Per item	M/s New Era Press			M/s Gallant Enterprises			M/s View Communication			
			1	2	3	1	2	3	1	2	3	
1	Posters											
(a)	Single side printing in four colour on Real Art paper, 135 gsm. Size 18" x 23" on different topics in English/ Urdu/ Sindhi like (i) "Anti Smoking" (ii) "Hepatitis" (iii) "T.B." (iv) "AIDS" etc.	Each	65.00	60.00							55.00	
(b)	Four colour single side printing Real Art Paper 115 Gsm. Size 18" x 23" on different topic in English/ Urdu/ Sindhi like (i) "Malaria" etc.	-do-	65.00	60.00							55.00	
(c)	Single side printing in four colour on Real Art paper, 135 gsm. Size 15" x 20" in English/ Urdu/ Sindhi (any topic)	-do-	65.00	60.00							55.00	
2	Pumphlets											
(a)	Both side printing in four colour on Real Art Card, 260 gsm. In Size 3.4" x 7.7" on different topics in English/ Urdu/ Sindhi like (i) "Pan Gutka" (ii) "Hepatitis" (iii) "Anti Smoking" etc.	-do-	30.00	25.00							22.00	
(b)	Four colour both sides printing Real Art Card 260 Gsm. Legal size in three folds and laminated in English/ Urdu/ Sindhi (any topic)	-do-	30.00	25.00							22.00	
(c)	Both side printing in four colour on Real Art Card, 260 gsm. Size 7 1/2" x 10 1/2" in English/ Urdu/ Sindhi (any topic)	-do-	30.00	25.00							22.00	
(d)	Both side printing in four colour on Real Art Card, 260 gsm. Size 9 1/2" x 11 1/2" in English/ Urdu/ Sindhi (any topic)	-do-	30.00	25.00							22.00	
3	Stickers											
(a)	Single side printing in four colour on Sticker sheet, Size 6 1/2" x 9 1/2" on different topics in English/ Urdu/ Sindhi like (i) "Anti Smoking" etc.	-do-	25.00	20.00							19.00	
(b)	Single side printing in four colour on Sticker sheet, Size 6 1/2" x 9 1/2" in English/ Urdu/ Sindhi (any topic)	-do-	25.00	20.00							17.00	

Note: 1st lowest rates as indicated above have been accepted.

  
 Mubarak Hussain  
 SO. Rep. of F.D.

  
 Hafeez ur Rehman  
 SO. Rep. of SGA&CO.

  
 Munsarrat Mokhtar  
 Dy. Dir.(Dev.) I&C Deptt.

  
 Fahim Qureshi  
 Superintendent SGP

  
 Engr. H. Latif Unar  
 Controller P&S Deptt.

Continued P/2

Item #	Description of printing and binding material.	Per item	M/s New Era Press			M/s Galliant Enterprises			M/s View Communication		
			1	2	3	2	3	3	3	3	
4	Patient Treatment Card	Each	16	15	11						
5	Vaccination Card	-do-	17	16	14						
6	Treatment Card for Record	-do-	19	18	17						
7	Treatment Register	-do-	785	780	770						
8	Hepatitis-B Vaccination Register	-do-	785	780	770						
9	OPD Register	-do-	785	780	770						
10	Stock Register Medicine	-do-	785	780	770						
11	Stock Register Machinery / Equipment	-do-	785	780	770						
12	DHIS-01(R) Central Registration Point Register	-do-	495	490	482						
13	DHIS-02(F) OPD Ticket	-do-	82	80	79						
14	DHIS-03(R) Out Patient Department Register	-do-	760	750	745						
15	DHIS-04(F) OPD Abstract Form	-do-	160	150	142						
16	DHIS-05(R) Laboratory Register	-do-	490	485	480						
17	DHIS-06(R) Radiology/Ultrasonography Register	-do-	515	510	500						
18	DHIS-07(R) Indoor Patient Register	-do-	515	510	500						
19	DHIS-08(F) Indoor Abstract Form	-do-	160	150	142						
20	DHIS-09(R) Daily Bed Statement Register	-do-	360	355	348						
21	DHIS-00(R) Operation Theater (OT) Register	-do-	360	355	348						
22	DHIS-11(R) Family Planning Register	-do-	515	510	500						
23	DHIS-12(C) Family Planning Card	-do-	16	15	11						
24	DHIS-13(R) Maternal Health Register	-do-	515	510	500						
25	DHIS-14(C) Antenatal Card	-do-	30	25	20						
26	DHIS-15(R) Obstetric Register	-do-	495	490	480						
27	DHIS-16(R) Daily Medicine Expense Register	-do-	515	510	500						

Note: Ist lowest rates as indicated above have been accepted.

Mubarak Hussain  
SO, Rep. of F.D.

Hafeezullah Khan  
SO, Rep. of SG&CD.

Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

Continued R/3


Item #	Description of printing and binding material.	Per Item	M/s New Era Press			M/s Gallant Enterprises			M/s View Communication		
			1	2	3	2	3	3	2	3	
28	DHIS-17(R) Stock Register (Medicine/Supplies)	Each	515	510	500						
29	DHIS-18(R) Stock Register (Equipment / Furniture/Linen)	-do-	515	510	500						
30	DHIS-19(R) Community Meeting Register	-do-	360	355	348						
31	DHIS-20(R) Facility Staff Meeting Register	-do-	360	355	348						
32	DHIS-21 PHC Facility Monthly Report Form	-do-	18	17	15						
33	DHIS-22 Secondary Hospital Monthly Report Form 4 Pages Set	-do-	18	17	15						
34	DHIS-24 Catchment Area Population Chart	-do-	85	80	77						
35	DHIS-32 (R) LQAS Forms	-do-	18	15	12						
36	DHIS Procedures Manual	-do-	290	285	280						
37	DHIS Training Manual For Trainers	-do-	115	112	109						
38	DHIS Training Manual For Participants	-do-	225	220	219						
39	DHIS Training Manuals On Use Of Information	-do-	125	120	117						
40	Participants Manuals On Use Of Information	-do-	115	110	109						
41	DHIS Software Manual	-do-	225	220	215						
42	CMW Volumme-I	-do-	1650	1640	1634						
43	CMW Volumme-II	-do-	1200	1150	1144						
44	CMW Volumme-III	-do-	1450	1450	1444						
45	Pera Medic Training Course Module	-do-	475	460	455						
46	Refresher Module for Doctors	-do-	675	600	597						
47	Training Module For Lady Health Workers	-do-	230	220	218						
48	Training Module for Doctors	-do-	475	445	440						
49	Tuberculosis Identity Card (TB-01)	-do-	17	15	13						
50	Tuberculosis Treatment Card (TB-02)	-do-	12	10	8						
51	Tuberculosis Register (TB-03)	-do-	435	430	425						
52	Laboratory Register (TB-04)	-do-	435	430	425						
53	Request For Sputum Smear Microscopy Examination (TB-05)	-do-	245	240	238						

Note: 1st lowest rates as indicated above have been accepted.

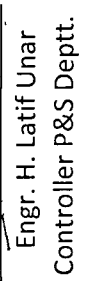
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Musarrat Mokhtar  
Dy. Dir. (Dev.) I&C Deptt.

  
Fahim Qureshi  
Superintendent SGP

  
Hafeez ur Rehman Channa  
SO Rep. of SGA&CD

  
Muabarak Hussain  
SO Rep. of F.D.

  
Engr. H. Latif Unar  
Controller P&S Deptt.



**PRINTING & STATIONERY DEPARTMENT**

**COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2015-2016**

**TENDER NO. 6 : REPAIRS, OVERHAULING & SERVICING OF OFFSET / LETTERPRESS / ALLIED PRE/  
POST PRINTING MAHCINES INSTALLED AT SINDH GOVT.PRESS,KCY.**


TENDER NOTICE NO. CP&S/AO/TENDER/PROC(WH)/2015-2016/990 DATED 23.09.2015  
FINANCIAL BIDS OPENED ON 27.10.2015


No. of Bids received : **03** Nos.

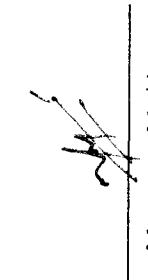
Technically Responsive Bids : **03** Nos.


Item #	Description of Offset Printing Machines/Allied machinery.	Hourly Rates of Service Charges	M/s		
			AS Trading Co. 1	N.S. Associates 2	M/s Mehran Traders 3
1	HEIDELBERGER S-Offset Single Colour Offset Printing Machine 52 x 72 cm. Model <b>SORM</b> with standard accessories	.-do-	4200	5400	4800
2	HEIDELBERGER S-Offset Single Colour press Offset Printing Machine 72 x 102 cm. Model <b>SORS</b> with standard accessories	.-do-	4600	5200	5100
3	HEIDELBERGER Single Colour Offset Printing Machine Model <b>GTO-52</b> with standard accessories	.-do-	3800	4200	4000
4	HEIDELBERGER Offset Printing Machine Model <b>MO</b> with standard accessories	.-do-	3400	4200	3800
5	<b>TIMSON Mark III</b> Two Tower Wun-up Standard Press (Offset Rotary Machine)	.-do-	3100	4000	3500
6	<b>Plate Contact Frame</b> 96 x 112 Fair with standard accessories	.-do-	2800	3800	3000
7	<b>HERALD</b> Cutting Machine	.-do-	2800	3800	3000
8	HEIDELBERGER Cylinder Size 22½ x 32¼	.-do-	2650	3800	2800
9	HEIDELBERGER <b>Chander</b>	.-do-	2650	3800	2800
10	Any other Machine placed in the Press	.-do-	2500	3800	2800
11	Letter Press Machines	.-do-	3200	4000	3400

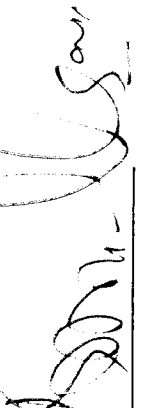
Note: 1st lowest rates as indicated above have been accepted.

  
Mubarak Hussain  
SO. Rep. of F.D.

  
Hafeez ur Rehman Channa  
SO. Rep. of SGA&ED.

  
Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

  
Fahim Qureshi  
Superintendent SGP

  
Engr. H. Latif Unar  
Controller P&S Deptt.

**Subject: PRINTING & STATIONERY DEPARTMENT'S OPENING OF TENDERS NOTICES**

- (1) Durable Goods
  - (2) Stationery & Stores items
  - (3) Paper, Filling & Binding Materials
  - (4) Different kinds of printed material: (Part II) & (Part III)
  - (5) Disposal of Paper cuttings (waste paper), Used Offset Plates (GTO/MO/SORS) and lifting of old newspaper (Urdu/English)
  - (6) Repair, overhauling and Servicing of Offset/Letterpress/Allied Pre & Post Ptg. Machines.
- Ref: - This office letter No. Secy/PC/Tender/Proc/2015-16/1323-1328 dated 21.10.2015 in continuation to letter No. Secy/PC/Tender/Proc/2015-16/1163-1168 dt. 08.10.2015
- Corrigendum published in daily 'Express', 'Ibrat' & 'Hilal-e-Pakistan' & 'Dawn' under INF-KRY, No.3628/15 on 22, 23 & 24.10.2015 respectively.
- Notification No. No. DEY-IND-941/2011/1897/18188 dated 02.10.2014

In light of the above reasons, on the subject matter a meeting in presence of the Procurement Committee and the Bidders was held in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachi on 27.10.2015 at 11:00 am.

List of participants is attached at Annexure-I.

1. Recitation of the Holy Quran by Mr. Zulfiqar Hassan, a tenderer and Fateha for the victims of Earthquake of 25.10.2015.
2. Introduction of the participants and Committee members.
3. The Controller, P&S Department with the consultations of all members of the Committee referred Rule-41 of SPPRA and permitted to open the sealed bids invited in light of Rule-46(1) in presence of the participants and also directed to prepare Minutes of the Meetings along with the Photographs of the participants for Office record.
4. The Secretary of the Procurement Committee categorized the Tender as per details above.
5. The Committee checked the bidding documents and informed the tenderers of the non-production of copies of required documents and also directed to sign and affix stamp on the corrections if any made by them in the Tender.
6. In light of observation of the SPPRA received vide letter No. Dir(A&F)/SPPRA/293(CP)/15-16/7933 dated 14.10.2015 "the item mentioned at Serial No.5 above pertains to 'Auction' and does not fall under procurement rules, therefore deleted from the process and will be dealt separately under Printing & Stationery Manual, 1960.
7. The worthy Controller P&S Deptt./Chairman and other members of Procurement Committee also signed the Tender Documents and directed to prepare the Comparative Statement as early as possible for onward transmission to the SPPRA.
8. After the Tender Opening Meeting of Quality / Standardization Committee is to be held wherein Tender Samples will be examined to approve or reject the same which Notices will be issued later on.

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

Fahim Qureshi  
 Superintendent

Mubarak Hussain  
 SO(G), Rep. of S&S CD

Mubarak Hussain  
 SO(X), Rep. of F.D.

Musarat Mokhtar  
 DD (Dev), Industries

Engr. H. Latif Umar  
 Controller/Chairman

Annexure - III

*Amir Khan*

SUB: FOR THE PURPOSE OF THE OPENING OF TENDER NOTICES  
NTS REF NO. CP&S/AO/TENDER/PROC/2015-16/590 DATED 23.09.2015

- (1) Durable Goods
- (2) Stationery & Stores Items
- (3) Paper, Printing Binding Materials
- (4) Different kinds of printed materials (Part-I), (Part-II) & (Part-III)
- (5) Discard of Paper cuttings (waste paper), Used Offset Plates (GFC/MG/SORS) and lifting of old newspaper (Urdu/English)
- (6) Repairing, Overhauling and Servicing of Offset/Letter Press/Allied Pre & Post Printing Machines.

Ref: - For other part kindly PC/Tender/proc/2015-16/1328 dated 21.10.2015 in continuation to letter No.Secy/PC/Tender/Proc/2015-16/1163-1168 dated 08.10.2015

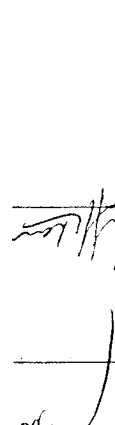
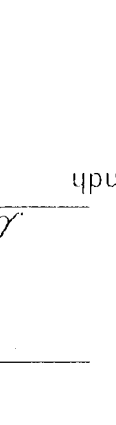
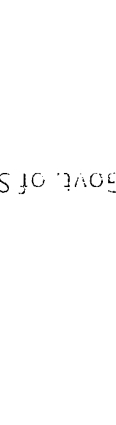
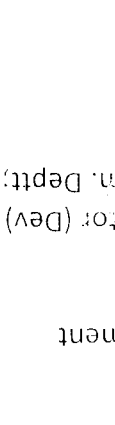
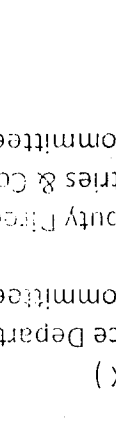
- Copy/edition published in daily "Express", "Ibnat" & "Hilal-e-Pakistan" & "Dawn" under MINISTRY No.3628/15 on 22, 23 & 24.10.2015 respectively.

- Notification No. No.DEV-IND-941/2011/18097/18138 dated 02.10.2014

**ATTENDANCE SHEET.**

A meeting on the above matter has been held in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachi on 27.10.2015 at 11:00 am.

The following have attended the meeting :-

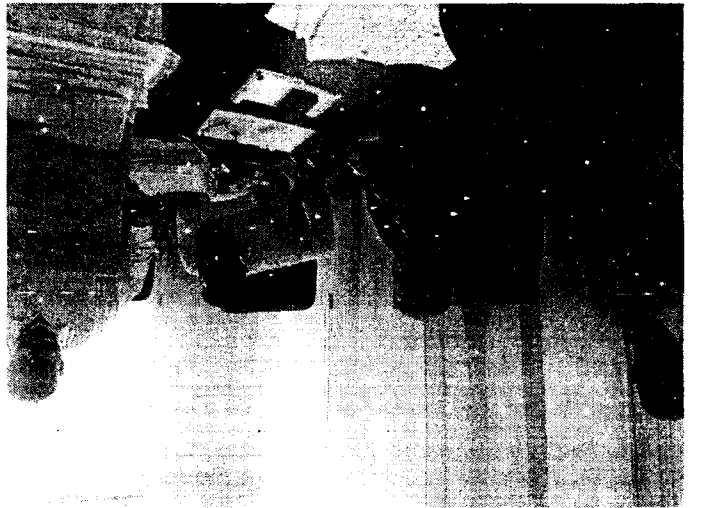
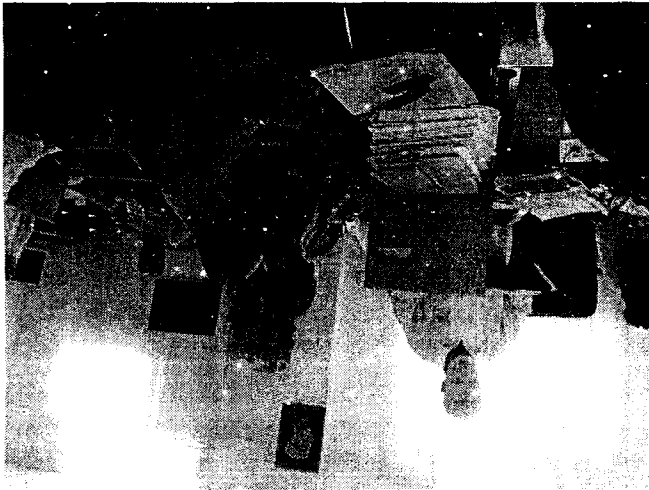
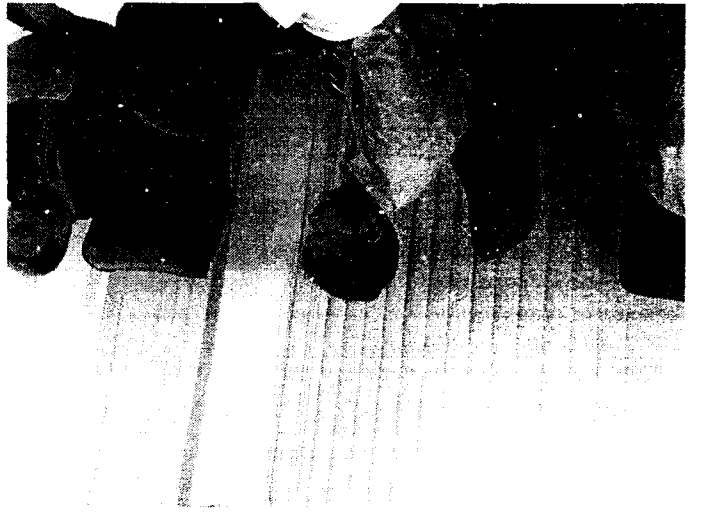
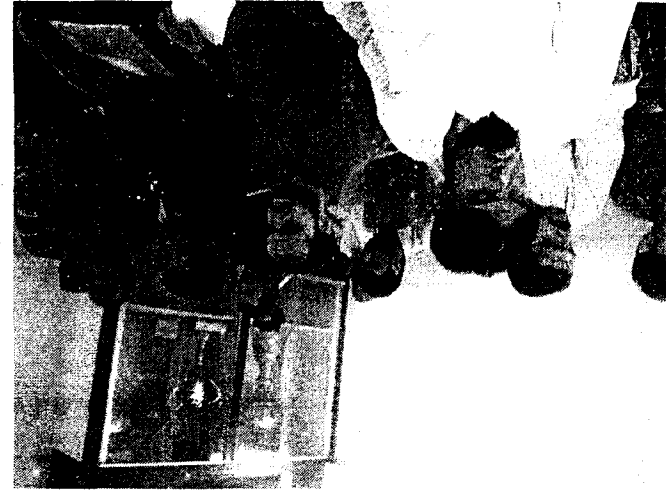
1. Mr. H. J. Jaffer  
Controller / Chairman of Procurement Committee  
Printing & Stationery Department, Govt. of Sindh, Karachi  

2. Mr. Fahim Qureshi  
Superintendent, Sindh Government Press Karachi /  
Member/ Secretary of Procurement Committee  

3. Mr. Hafeez u Rehman Channa, SO(G)  
Representative from SGA&CD, Govt. of Sindh  
Member of Procurement Committee  

4. Mr. Mubarak Hussain, SO(X)  
Representative from Finance Department  
Member of Procurement Committee  

5. Mr. Musarrat Pashan, Deputy Director (Dev)  
Representative from Industries & Com. Dept; Govt. of Sindh  
Member of Procurement Committee  


From the Tenderers

Sr.#	Firm's Name	Name	Signature
1.	Fan Int'l	Nadeem	
2.	DALPHIN ENTER		
3.	3' 1/2" (upside)	Yamun	
4.	NEW TRADERS	Akmal	
5.	OSAKA PAPERS	Rizwan	
6.	GILANI ENTERPRISES	MADEKHANAT	
7.	K.M. IMPEX (PVT) LTD	Bakwan	
8.	A.I. ASSOCIATES	QJ TAREY	
9.	Pilana Enterprises		
10.	Mohamed D Traders	Mr. Ibrahim Khan	
11.	Mohammed Tadiqo	Samra	
12.	Mikhan Traders	Hameed	
13.	QJ TAREY	QJ TAREY	
14.	Government Engineering College	Government Engineering College	
15.	New High Press		
16.	Noble Enterprises	Mohamed	
17.	387 Section SHAHZA HOSSAIN	SHAHZA HOSSAIN	
18.	AS - Tarey & Michael Hameed		
19.	Hassan A.K. Shadi & Co.	Abdul Khatib	
20.	AL-Farooq Traders	Keeshan	
21.			
22.			

**Subject: MEETING REGARDING OPENING OF TENDERS NOTICES**

Photographs of the Meeting of the Procurement Committee and the Bidders held 15.10.2015 at 11:00 am in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachi.



**Initial Scrutiny (Eligibility Criteria)**

No. of Bids received : **03** Nos.

Technically Responsive Bids : **03** Nos.

PRINTING & STATIONERY DEPARTMENT	
TENDER NO. 1 : DURABLE GOODS (SNE 2015-2016)	
ITB #	Description
ITB 1	Name of Procuring Agency:
ITB 2	Name of Contract:
ITB #	Description
ITB 7	1. Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in Sindh Province (Mandatory)
	2. Comply with requirement mentioned in this bid documents
	3. Bidder should have turn-over of at least last three years for Rs.2.00 illion (Mandatory)
	4. Latest Income Tax Certificate (NTN) (Mandatory)
	5. Valid GST Registration Certificate
	6. Sindh Revenue Board (SRB) Registration Certificate
	7. Three years experience in the relevant field (Mandatory)
	8. Documentary evidence of at least 2 similar assignment completed (Mandatory)
ITB 9	Amount of bid security. 2.5% of Bid
ITB 10	Bid validity period.
ITB 11	Number of copies. One original One copy
ITB 12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder
ITB 13	Deadline for bid submission.
ITB 19.1	Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria.

Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer

Mubarak Hussain  
SO. Rep. of F.D.

Hafeezur Rehman Channa  
SO. Rep. of SGT&CD

Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

M/s Yasrab Associates  
1

M/s Fan International  
2

M/s N.S. Associates  
3

Yes

Attached

Attached

3410075-0

3410075-0

Yes

Attached

Attached

30.06.2015

Attached

As per C.S.

27.10.2015

Yes

Yes

Attached

Attached

4443255-7

4443255-7

Yes

Attached

Attached

30.06.2015

Attached

As per C.S.

27.10.2015

Yes

Yes

Attached

Attached

3647799-7

3647799-7

Yes

Attached

Attached

30.06.2015

Attached

As per C.S.

27.10.2015

Yes

C #. 10638619 dt.15.10.2015 Bank Al Habib Main Br.

30.06.2015

Attached

As per C.S.

27.10.2015

Yes

P.O. # 03098586 dt.15.10.2015 Faysal Bank AHR Br -0422

30.06.2015

Attached

As per C.S.

27.10.2015

Yes

P.O. E842898 dt. 15.10.2015 MCB Azam Basti Br. - 1608

30.06.2015

Attached

As per C.S.

27.10.2015

Yes

**Initial Scrutiny (Eligibility Criteria)**

No. of Bids received : 18 Nos.

Technically Responsive Bids : 18 Nos.

Name of Procuring Agency:		PRINTING & STATIONERY DEPARTMENT																		
Name of Contract:		Tender No. 2 : STATIONERY & STORES ITEMS																		
ITB #	Description	M/s N. M. Impex (Pvt) Ltd	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enter-prises	M/s Mehmood Traders	M/s Allana Enter-prises	M/s A.S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enter-prises	M/s New Traders	M/s Noble Enter-prises	M/s 3 Stars Supplier	M/s Hassan Ali Shaikh & Bros.	M/s T.J. International	M/s Universal Traders	M/s Muhammadi Trading Co.	M/s Fan International	M/s Osaka Papers	
ITB 1	1. Bidder should be a permanent individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in presence in Sindh Province	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
ITB 7	2. Comply with requirement mentioned in this bid documents	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
	3. Bidder should have turn-over of at least last three years for Rs.2.00 million (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
	4. Latest Income Tax Certificate (NTN) (Mandatory)	3600171-6	3647799-7	0854674-6	0895740-1	0921035-7	0685598-9	1693163-7	1050735-3	2129601-4	4427108-8	3382698-6	3330202-2	4283659-0	2634924-8	4417204-4	4039695-9	4443255-7	1136746-6	
	5. Valid GST Registration Certificate			12-00-4810-	12-23-9999-	11-00-4817-	12-00-4810-	12-00-8500-	12-22-9999-	17-12-8442-	42301-	17-00-4817-	17-03-9999-	4283659-0	17-50-9999-	32-77-8761-	4039695-9	4443255-7	12-00-9999-	
	6. Sindh Revenue Board (SRB) Registration Certificate	3600171-6	3647799-7	072-73	077-19	011-91	073-55	971-64	838-73	005-55	3004022-5	063-46	868-28	4283659-0	019-46	142-02	4039695-9	4443255-7	350-91	
	7. Three years experience in the relevant field (Mandatory)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	8. Documentary evidence or at least 2 similar assignment completed (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ITB 9	Amount of bid security, 2.5% of Bid	PO# 50645175 dt.14.10.15 Summit Bank Paper Mkt Br.	PO# 3843000 dt.15.10.15 MCB Ltd. Azam Basti Br. 1608	PO# 10474710 dt.14.10.15 ABL Hadi Mktl Br.	PO# 1241606 dt.14.10.15 MCB Eidgah Br.-0016	PO# 03223505 dt.14.10.15 Fysal Bank Jodia Br. 3010	PO# 00003119 dt.14.10.15 Bank Al-Falah Br.-5589	PO# 1619179 dt.14.10.15 MCB Ltd. Nursery Br.-0042	PO# 00062214 dt.14.10.15 Bank Al-Falah Ltd. Sh.Faisal Br.-5512	PO# 50611069 dt.14.10.15 Summit Bank, Bhdr. Shah Br. 5512	BC# 12587499 dt.12.10.15 Habib Bank Br.-0916	CC# 10254307 dt.14.10.15 United Bank Ltd	PO# 03098683 dt.14.10.15 Faisal Bank A.H.Road Br.-0422	PO# 01550627 dt.14.10.15 Meezan Bank Al-Tijarah Cntr Br.	BC# 128190 dt.14.10.15 MCB Enquiry Office Br.-1249	PO# 00033775 dt.14.10.15 Bank Al-Falah Urdu Bazar Br.-210	PO# 00003120 dt.14.10.15 Bank Al-Falah Paper Mktl Br.-5589	PO# 03098570 dt.14.10.15 Faisal Bank A.H.Road Br.-0422	BC# 12587500 dt.12.10.15 Habib Bank Br.-0916	
ITB 10	Bid validity period.	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15	30.06.15
ITB 11	Number of copies. One original One copy	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ITB 12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.
ITB 13	Deadline for bid submission.	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15	27.10.15
ITB19.1	Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Note: the bidder who does not meet the mandatory criteria will not eligible even lowest offer

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman Channa  
SO. Rep. of SGA&CD.

Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.

**Initial Scrutiny (Elegibility Criteria)**

Technically Responsive Bids : 17 Nos.

No. of Bids received : 17 Nos.

Name of Procuring Agency:		PRINTING & STATIONERY DEPARTMENT																	
Name of Contract:		Tender No. 3 : PAPER, PRINTING & BINDING MATERIALS																	
ITB #	Description	M/s N.M. Impex (Pvt) Ltd.	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mahmood Traders	M/s A.S. Trading Co.	M/s Meharan Traders	M/s Dolphin Enterprises	M/s New Trader	M/s Osaka Papers	M/s Nobel Enterprises	M/s Universal Traders	M/s Hassan Ali Shaikh & Brothers	M/s International Solutions	M/s J&J	M/s Muhammedi Trading Co.	M/s International T.J.	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
ITB 7	1. Bidder should be a Pakistani individual, firm Company OR a branch office of a ultimate Corporation. Having local presence in Sindh Province (Mandatory)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	2. Comply with requirement mentioned in this bid documents	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
	3. Bidder should have turn-over of at least last three years for Rs.2.00 million (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
	4. Latest Income Tax Certificate (NTN) (Mandatory)	3600171-6	3647799-7	0854674-6	0895740-1	0921035-7	1693163-7	1050735-3	2129601-4	4427101-8	1136746-6	3382698-6	4417204-4	4283659-0	4443255-7	3094481-3	4039695-9	2634924-8	
	5. Valid GST Registration Certificate	3600171-6	3647799-7	12-00-4810-07273	12-23-9999-07719	11-00-4817-01191	12-00-8500-971-64	12-22-9999-83873	17-12-8442-005-55	42301-300402215	12-00-9999-35091	4417204-4	4417204-4	4283659-0	4443255-7	4039695-9	4039695-9	17-50-9999-019-46	
	6. Sindh Revenue Board (SRB) Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	7. Three years experience in the relevant field (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
	8. Documentary evidence of at least 2 similar assignment completed (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ITB 9	Amount of bid security. 2.5% of Bid	PO # 50645176 dt.14.10.2015	BC # 477868 dt.15.10.2015	10474713 dt.14.10.2015	BC # 1312913 dt.15.10.2015	PO # 03223504 dt.14.10.2015	PO # 1619181 dt.14.10.2015	BC # 00062212 dt.14.10.2015	PO # 50611068 dt.14.10.2015	BC # 12587498 dt.12.10.2015	BC # 12587497 dt.12.10.2015	CC # 10254306 dt.14.10.2015	PO # 00033776 dt.14.10.2015	PO # 01550626 dt.14.10.2015	PO # 03098571 dt.14.10.15	PO # 023778 dt.14.10.2015	PO # 00003121 dt.14.10.2015	BC # 128191 dt.14.10.2015	
ITB 10	Bid validity period.	Summit Bank Paper Mkt Br. 30.06.2015	MCB Ltd. Azam Basti Br.-1608 30.06.2015	ABL Hadi Mkt Br. 30.06.2015	MCB Burns Road Br.-0013 30.06.2015	Fysal Bank Jodia Bazar Br. 3010 30.06.2015	MCB Nursery Br.- 0042 30.06.2015	Bank Al-Falah Sh.Faisal Br. 5512 30.06.2015	Summit Bank Bahadur Sh.Ctr.Br. 30.06.2015	HBL Sindh Sectt. Br. 0916 30.06.2015	HBL Sindh Sectt. Br. 0916 30.06.2015	UBL Molvi MM Br. 0947 30.06.2015	Bank Al-Falah Urdu Bzr. Br. 0240 30.06.2015	Meezan Bnk Al-Tinjath Cntr Br. 30.06.2015	Faisal Bank A.H.Road Br. 0422 30.06.2015	Summit Bank Atrium Mall Br. 30.06.2015	Bank Al-Falah Paper Mkt Br. -5589 30.06.2015	MCB Enquiry Office Br. -1249 30.06.2015	
ITB 11	Number of copies. One original One copy	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
ITB 12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.	As per C.S.
ITB 13	Deadline for bid submission.	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015	27.10.2015
ITB 19.1	Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Note: the bidder who does not meet the mandatory criteria will not eligible even lowest offer

Mubarak Hussain  
SO. Rep. of F.D.

Hafeez ur Rehman Channa  
SO. Rep. of SRB & CD.

Musarrat Mokhtar  
Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi  
Superintendent SGP

Engr. H. Latif Unar  
Controller P&S Deptt.




## Initial Scrutiny (Eligibility Criteria)


No. of Bids received : **04** Nos.


Technically Responsive Bids : **04** Nos.


PRINTING & STATIONERY DEPARTMENT					
TENDER NO. 4 : DIFFERENT KINDS OF PRINTING MATERIALS (PART-I)					
ITB #	Description				
ITB 1	M/s Al-Farooq Traders	M/s Gallant Enterprises	M/s New Era Press	M/s View Communication	
ITB 2	Name of Procuring Agency:	1	2	3	4
ITB 7	Name of Contract:	Yes	Yes	Yes	Yes
	1. Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in Sindh Province (Mandatory)	Attached	Attached	Attached	Attached
	2. Comply with requirement mentioned in this bid documents	Attached	Attached	Attached	Attached
	3. Bidder should have turn-over of at least last three years for Rs.2.00 illion (Mandatory)	Attached	Attached	Attached	Attached
	4. Latest Income Tax Certificate (NTN) (Mandatory)	0902302-0	0854676-2	0262172-0	0891237-8
	5. Valid GST Registration Certificate	07-01-4203-012-46	12-02-9999-413-37	11-00-8442-050-19	12-00-9999-436-64
	6. Sindh Revenue Board (SRB) Registration Certificate	Yes	Yes	Yes	Yes
	7. Three years experience in the relevant field (Mandatory)	Yes	Yes	Yes	Yes
	8. Documentary evidence of at least 2 similar assignment completed (Mandatory)	Attached	Attached	Attached	Attached
ITB 9	Amount of bid security. 2.5% of Bid	PO 0746266 dt.14.10.2015 BankIslami DHA Br.	CDR 10474711 dt.14.10.2015 ABL Hadi Mrkt Br. - 0425	CDR 10474708 dt.14.10.2015 ABL Hadi Mrkt Br. - 0425	Attached
ITB 10	Bid validity period.	30.06.2015	30.06.2015	30.06.2015	30.06.2015
ITB 11	Number of copies. One original One copy	Attached	Attached	Attached	Attached
ITB 12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder	As per C.S.	As per C.S.	As per C.S.	As per C.S.
ITB 13	Deadline for bid submission.	27.10.2015	27.10.2015	27.10.2015	27.10.2015
ITB 19.1	Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria.	Yes	Yes	Yes	Yes

Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer

  
**Mubarak Hussain**  
 SO. Rep. of F.D.

  
**Musarrat Mokhtar**  
 Dy. Dir. (Dev.) I&C Deptt.

  
**Fahim Qureshi**  
 Superintendent SGP

  
**Engr. H. Latif Unar**  
 Controller P&S Deptt.




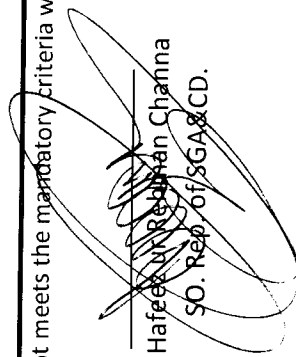

## Initial Scrutiny (Eligibility Criteria)

No. of Bids received : 03 Nos.

Technically Responsive Bids : 03 Nos.

PRINTING & STATIONERY DEPARTMENT	
TENDER NO. 4 : DIFFERENT KINDS OF PRINTING MATERIALS (PART-II)	
ITB #	Description
ITB 1	M/s New Era Press 1
ITB 2	M/s Gallant Enterprises. 2
ITB 7	M/s View Communication 3
1.	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in Sindh Province (Mandatory)
2.	Comply with requirement mentioned in this bid documents
3.	Bidder should have turn-over of at least last three years for Rs.2.00 illion (Mandatory)
4.	Latest Income Tax Certificate (NTN) (Mandatory)
5.	Valid GST Registration Certificate
6.	Sindh Revenue Board (SRB) Registration Certificate
7.	Three years experience in the relevant field (Mandatory)
8.	Documentary evidence of at least 2 similar assignment completed (Mandatory)
ITB 9	Amount of bid security. 2.5% of Bid CDR No. 10474709 dt.14.10.2015 ABL Hadi Mrkt Br. - 0425
ITB 10	Bid validity period. 30.06.2015
ITB 11	Number of copies. One original One copy Attached
ITB 12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder As per C.S.
ITB 13	Deadline for bid submission. 27.10.2015
ITB 19.1	Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria. Yes

Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer

 Mubarak Hussain SO. Rep. of F.D.	 Musarrat Mokhtar Dy. Dir.(Dev.) I&C Deptt.	 Fahim Qureshi Superintendent SGP
 Hafiz ur Rehman Channa SO. Rep. of SGA&CD.	 Engr. H. Latif Unar Controller P&S Deptt.	

## Initial Scrutiny (Eligibility Criteria)

No. of Bids received : 03 Nos.

Technically Responsive Bids : 03 Nos.

PRINTING & STATIONERY DEPARTMENT	
TENDER NO. 4 : DIFFERENT KINDS OF PRINTING MATERIALS (PART-III)	
ITB #	Description
ITB 1	M/s New Era Press 1
ITB 2	M/s Gallant Enterprises. 2
ITB 7	M/s View Communication 3
ITB 9	1. Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in Sindh Province (Mandatory)
ITB 10	2. Comply with requirement mentioned in this bid documents
ITB 11	3. Bidder should have turn-over of at least last three years for Rs.2.00 illion (Mandatory)
ITB 12	4. Latest Income Tax Certificate (NTN) (Mandatory)
ITB 13	5. Valid GST Registration Certificate
ITB 19.1	6. Sindh Revenue Board (SRB) Registration Certificate
	7. Three years experience in the relevant field (Mandatory)
	8. Documentary evidence of at least 2 similar assignment completed (Mandatory)
ITB 9	Amount of bid security. 2.5% of Bid
ITB 10	Bid validity period.
ITB 11	Number of copies. One original One copy
ITB 12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder
ITB 13	Deadline for bid submission.
ITB 19.1	Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria.

Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer

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Hafeez ur Rehman Channa  
SO. Rep. of I&C&CD.

Musarrat Mokhtar  
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Fahim Qureshi  
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Controller P&S Deptt.

