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 23-09-20		
5)	BRIEF DESCRIPTION OF CONTRACT	ADVIRTISEMENT 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 P	ER CONTRACT) <u>30-06-2016</u>		
10)	TENDER OPENED ON (DATE & TIME)	27-10-2015 11:00AM		
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) 54		
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 SUCCESSF	UL BIDDER LIST ATTACHED		
16)	CONTRACT AWARD PRICE	101.285M IN DIFFERENT HEAD OF ACCOUNTS		
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT AS PER COMPARATIVE STATEMENT		
18)	METHOD OF PROCUREMENT USED: - (Tic	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE		
	e) TWO STAGE BIDDING PROCEDUR	E		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:		

			P	PROCURING COMMITTE
19)	APPRO	OVING AUTHORITY FOR AWAR	RD OF CONTRACT_	
20)	WHETH	HER THE PROCUREMENT WAS	S INCLUDED IN ANN	NUAL PROCUREMENT PLAN?
				Yes No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Ider		1575220980 28 Sept 2015
			No	
	ii)	News Papers (If yes, give names of newspapers	and dates)	EXPRESS, DAWN, IBRAT 22,23, 24 OCT,2015
			No	
22)	NATUR	E OF CONTRACT		Domestic/ ocal Int.
23)		HER QUALIFICATION CRITERI ICLUDED IN BIDDING / TENDE		
		enclose a copy)	A DOCUMENTS:	Yes No No
	WAS IN	IER BID EVALUATION CRITER ICLUDED IN BIDDING / TENDI enclose a copy)	////////	Yes No No
25)		IER APPROVAL OF COMPETEN DD OTHER THAN OPEN COMPI		S OBTAINED FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM	M ALL THE BIDDERS	S? Yes V No
		HER THE SUCCESSFUL BID WA EST EVALUATED BID (in case o		ATED Yes No No
,	WHETH COMPL	IER THE SUCCESSFUL BIDDER IANT?	R WAS TECHNICALL	Yes No 🗸
		HER NAMES OF THE BIDDERS ME OF OPENING OF BIDS?	AND THEIR QUOTE	ED PRICES WERE READ OUT AT
	WHETH CONTR		GIVEN TO BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes No

Signature & Official Stamp of	Assistant Cont tationery & Form Government of Karachi	roller s Office.	
	Δ	No	NO
38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)	NY	Yes	
37) WERE PROPER SAFEGUARI THE CONTRACT (BANK GUA		MOBILIZAT	Yes No
BE ASCERTAINED REGARDI (If yes, enclose a copy)	NG PINANCING OF	VISIT, IF AI	Yes No
	ONNECTION WITH	THE PROCU	UREMENT? IF SO. DETAILS TO
35) WAS IT ASSURED BY THE BLACK LISTED?	PROCURING AGE	NCY THAT	THE SELECTED FIRM IS NOT Yes No No
		No	NO
(If yes, give detailed reasons.)	Z.Z.Z.Z. CMTDNIA	Yes	
34) DEVIATION FROM QUALIFIC	ŽATION CRITERIA	No	NO
(If yes. give reasons)		Yes	
33) WAS THE EXTENSION MAD	E IN RESPONSE TIM	No No 14E?	NO
(ii y the give death)		Yes	
32) ANY DEVIATION FROM SPE (If yes, give details)	CIFICATIONS GIVE	EN IN THE T	ENDER NOTICE / DOCUMENTS
		No	NO
(If yes, result thereof)		Yes	

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

Print Save Reset

3/3



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/

dated 4/12/025

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 <u>within three</u> <u>days</u> 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
(Rupe	es 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.



GÖVERNMENT 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/

dated 14/12/075

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 <u>within three</u> <u>days</u> 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
		Total:	54,500.00
(Rupe	es 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.



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/2015-16/27

dated 14/12/07

M/s. Osaka Papers, <u>Karachi</u>

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 <u>within three</u> <u>days</u> 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
		Total:	240,000.00
(Rupee	s Two Hundred Forty Thousand Onl	y)	

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.



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/2015-16/97/

dated 14/12/115

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 <u>within three</u> <u>days</u> 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
	,	Total:	2,400.00
(Rupe	ees Two Thousand Four 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.



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, <u>Karachi</u>

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 <u>within three</u> <u>days</u> 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
(Rupee	s 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.



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/2015-16/26

dated 14/12/05

M/s. Osaka Papers, Karachi

Sub:

SUPPLY OF ENVELOPE SIZE 7" X 5" - OFFSET PAPER 80 GSM

(PACKET OF 100).

Ref No.

<u>CP&S/AO/Tender/Proc/2015-16/1748</u> 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 <u>within three</u> <u>days</u> 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
(Rupe	es 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.



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 14/12/015

M/s. Osaka Papers,

<u>Karachi</u>

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 <u>within three</u> <u>days</u> 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
(Rupec	s 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.



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 14/12/115

M/s. Osaka Papers, <u>Karachi</u>

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 <u>within three</u> <u>days</u> 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
(Rupe	es 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.



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 14/12/025

M/s. Osaka Papers, Karachi

Sub:

SUPPLY OF ENVELOPE - SE-8 WITH CLOTH FILE SIZE 65 GSM

(PACKET OF 100).

Ref No.

THE PRINT

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 <u>within three</u> <u>days</u> 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
(Rupe	(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.

80	80	80				
		00	&O	80	Total	
10	10	10	10	10	Sindh Revenue Board (SRB) Registration Certificate	t t t
10	10	10	10	0	;(NTN) (Mandatory) 7 Valid GST Registration Certificate	
10				2	6 Latest Income Tax Certificate	
10	10	10	10	10		1
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Comply with requirement	
10	10	10	ľ	,	: (Mandatory)	
)	···	10	similar assignment completed	
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 Documentary evidence of at least	
10	10	10	10	10	relevant field (Mandatory)	1
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 I hree years experience in the	
10	10				million (Mandatory)	
	,	10	10	10	least last three years for Rs.2.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					2 Bidder should have turn-over of at	
					Mandatory)	;
20		• • • •			in presence in Sindh Province	-
2	20	20	20	20	Corporation. Having local presence	
					branch office of a Multinational	
	• • • •				individual, firm Company OR a	
				1	1 Bidder should be a Pakistani	
Communication			• • • •	• • • •	CRITERIA	
M/s View	M/s New Era Press	M/S Gallant Enterprises	21000	3	: Matrials (Part-I) EVALUATION	
			M/s Al-Farnon Traders	Marks	O Different Kind of Printed	S. NO
						7

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

SECRETARY

CHAIRMAN

80	80	80	80	Total	1
10	10	10	10	Valid GST Registration Certificate Sindh Revenue Board (SRB) Registration Certificate	7
10	10	10	10	Latest Income Tax Certificate (NTN) (Mandatory)	6
10	10	10	10	Comply with requirement mentioned in this bid documents	5
10	10	10	10	Documentary evidence of at least similar assignment completed (Mandatory)	4
10	10	0.0	10	Three years experience in the relevant field (Mandatory)	w
10	10	10	10	Bidder should have turn-over of at least last three years for Rs.2.00 million (Mandatory)	2
20	,	20	20	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)	- حـم
M/s View Communication	M/s New Era Press	M/s Gallant Enterprises	Marks	Different Kind of Printed Matrials (Part-III) EVALUATION CRITERIA	S. NO

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

SECRETARY

CHAIRMAN

				-			-		=	:	=	-								 -		
		1		7	6	U			4	;	w			2					ب	;		S. NO
	Total	Registration Certificate	Sindh Revenue Board (SRB)	Valid GST Registration Certificate	Latest Income Tax Certificate	mentioned in this bid documents	(Mandatory)	assignment completed	Documentary evidence of at least similar	irelevant field (Mandatory)	I hree years experience in the	million (Mandatory)	least last three years for Rs. 2.00	Bidder should have turn-over of at	in presence in Sindh Province	Corporation. Having local presence	branch office of a Multinational	individual, firm Company OR a	Bidder should be a Pakistani			- 11
	80	10		10		10	10			10		10)			02	20	••••			יייבור	Mantra
	80	10		10	10		10			2		10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		20			#	Enterprises	M/s Gallant	
000	90	10		10	10		10		10		(10 				20	• • •			• • • •	M/s New Era Press	
80		10	OT		10		10		10		10		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		20	30					: M/s View Communication	

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

SECRETARY

CHAIRMAN -

3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	7 Valid GST Registration Certi- Sindh Revenue Board (SRB	6 (NTN) (Mandatory)	mentioned in this bid do:	(Mandatory)		3 Three years experience in the relevant field (Mandatory) 4 Documentary evidence of at least similar	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	<u>حــو</u>
Total	Valid GST Registration Certificate Sindh Revenue Board (SRB)	Certificate ory)	mentioned in this bid documents	npleted		perience in the landatory)	Bidder should have turn-over of at least last three years for Rs 2.00 million (Mandatory) Three years experience in the elevant field (Mandatory)	individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in presence in Sindh Province Mandatory) Idder should have turn-over of at east last three years for Rs 2.00 hree years experience in the eyears experience in the eyears field (Mandatory)
80	10	10	10	10		10	10 10	20 10
80	10	10	10	10		10	10	20 10
80	10	10	10	10		10	10	20 10
80	10	10	10	10		10	10	, 20 10

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

SECRETARY

CHAIRMAN _

1 1 2 1 1 1 1 1 1	7 00 50	6 Late	5 m	4	3 7.1	Bid 2 lea miil	1 Bid.	S. NO CR
	5. Valid GST Registration Certificate 6. Sindh Revenue Board (SRB) Registration Certificate	Latest Income Tax Certificate (NTN) (Mandatory)	Comply with requirement mentioned in this bid documents	Documentary evidence of at least 2 similar assignment completed (Mandatory)	 Three years experience in the relevant field (Mandatory) 	Bidder should have turn-over of at least last innee years for Rs.2.00 million (Mandatory)	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)	DURABLE GOODS EVALUATION CRITERIA
Total 80	10	10	10	10	10	10	20	Marks
80	10	10	10	10	10	10	20	M/s Yasrab Associates
80	10	10	10	10	10	10	20	M/s Fan Inter-national
80	10	10	10	10	10	10	20	M/s N.S. Associ-ates

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

CHAIRMAN

Paper Principal Principa													-						1	
Registree in Notice Registree in Notice	5. N O	DNG.			M/s N.S. Asso-				M/s A.S. Trading Co.	M/s Meharan Traders	M/s Dolphin Enterprises	M/s. Ne w Trader			; 	M/s Hassan Ali Shaikh & Brothers	M/s. Fan International	M/s. J&J Jutions	M/s. Muhammadi I Trading Co.	M/s. T.J. Internation
Project Proj	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				2	ω	4	5	6	7	. 00	9	10	į	12	13	4	: -		
The particular of the particular content o	}	Budder should be a Pakstam minimum film Olimbam, CP a branch office of a Multimatum Corporation mailing icos présence in presence in Shan Province	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
The parametric (Mandatory) 10 10 10 10 10 10 10 1	2	19.0	10	10	10	<u></u> 1	10	10	10	10	10	10	10	10	10	10	10	10	10	10
Deciminary supprises of Aliasis 10 10 10 10 10 10 10 1	الما	ਾrga /ears experence ਜਾਂ ਵਿੱਚ ਭਾਰਪਾਰਟ ਵਿਵੇਧ (Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
Comply with requirements 10 10 10 10 10 10 10 1		Documentary euromice of at least similar assignment como eteo (Mandatory)	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
In the second factory: 10 10 10 10 10 10 10 10 10 10 10 10 10 1	5	(Domply with requirement mentioned in this bid documents	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
GST Registration Cartificate Shidth 10 10 10 10 10 10 10 10 10 10 10 10 10	0)	opome fav Certicals NTN) (Mandatory)	10	10	10	5	10	10	10	10	10	10	10	10	10	10	10	10	10	10
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All the (17) Bidders have been evaluated as Per Evaluation Criteria and found qualified.

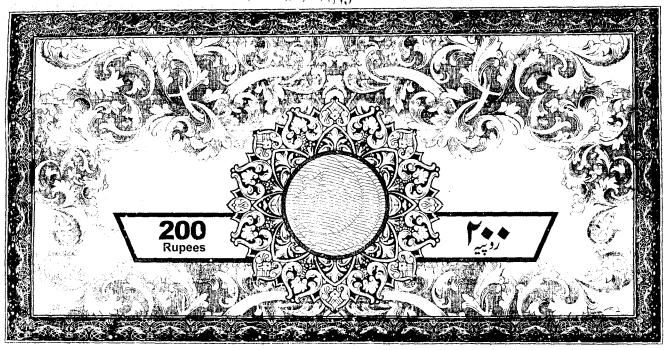
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	Office 5 wned/ rented	Saver le Epard (SRB)		೦೨೧೭ , ಸ್ವರ್ಣಕ್ಕಾರ್ಗಳು ಗಳಿಗೆ 17ಕ್ಕೆ in this bid documents	Docume rany evidence of at least similar ತಕ್ಕಾಥಿಗೆಗಳುಗ್ಗೆ completed (Mandatory)	Three .ess experience in the release to (Mandatory)	Bidder should have tum-over of at east lest mee years for Rs.200 mම්දුර (Mandatory)	Bidder should be a Pakistani individus i firm Company OR a branch office of a Multinational Corporation. Having local presence in presence in Shoth Province Mandatory)	STATIONERY & STORES ITEMS EVALUATION CRITERIA
85	5	10	10	10	10	10	10	20	Marks
85	5	10	10	10	10	10	10	20	M/s N. M. Impex (Pvt) Ltd
85	v	10	10	10	10	10	10	20	M/s N.S. Associ-ates
85	v	10	10	10	10	10	10	20	M/s Eminent : M/s Mustafa Trading Co. : Enter-prises
85	Ųπ	5	10	10	5	10	10	20	M/s Mustafa Enter-prises
85	5	10	10	10	10	10	10	20	M/s Mehmood Traders
85	5	10	10	10	10	10	10	20	M/s Allana Enter-prises
85	5	10	10	10	10	10	10	20	M/s A.S. Trading Co.
85	5	10	10	10	10	10	10	20	M/s Mehran Traders
85	5	10	10	10	10	10	10	20	M/s Dolphin Enter-prises
α	<u></u> 5	10	10	10	10	10	10	20	M:s New Traders
85	<u></u> 5	10	10	10	10	10	10	20	M/s Noble Enter-prises
× ×	س.	<u>.</u> 15	10	10	10	10	10	20	M/s 3 Stars Supplier
85	ر د	10	10	10	10	10	10	20	M/s Hassan Ali Shaikh & Bros.
Ø3	2 0	10	10	10	10	10	10	50	Mrs T.J. Internatio nl
X S	2 0	10	10	10	10	Б	10	20	M/s Universal Traders
00	ο <u>,</u> υ	10	10	10	10	10	10	20	M/s Muhammadi Trading Co.
ŏ	ဍ ပ	10	10	10	10	10	10	20	M/s Fan inter- national
00	on o	10	10	10	10	10	10	20	M/s Osaka Papers

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

SECRETARY

CHAIRMAN



QAZI MUHAMMAD ISHAQ Stamp Vendor Ticence, No.44, Seat No. 29, City Court Karach 1 6 NOV 2015

not.

CONTRACT AGREEMENT

This agreement is made on 11th December, 2015

Between Assistant Controller, Stationery & Forms Office, Government of Sindh, 52, Abdullah Haroon Road, Near Gate No. 4. Governor House Compound, Karachi (hereinafter colled 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 & Bin.ling Materials, (iv) Different kinds of Printed Materials (Part-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offest/ 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

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- 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.
- 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.
- The Procuring agency has the right to decrease or increase any required items subject to 5. 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.
- <u>Performance Security</u> The successful Bidder will have to deposit Performance Security in the 8. 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:
 - One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice (i) issued by the supplier will be deducted by the A.G. Sindh.
 - (ii)Any other Tax/Fce announced by the Govt, will be charged as admissible.
 - All duty and taxes including G.S.T. at the prescribed rate should be included in offer where (iii) 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.
- 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 Sindn.

Karachi

Service Provider

Signed, sealed, delivered by -----

M/s Mahmood Traders

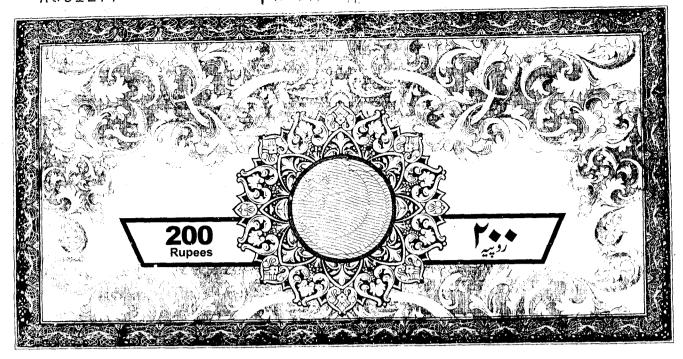
Karachi

Name of the Tenderer IBRIHIM ABOUL HISTO Signature

Designation Office Assistant/Mangel Address B-29 At Hila Society
New ald Sulzi Mandi,
Official Seal University Road, Kauseli

Official Seal

Dated the Uthday of Dec



資AZI MUHAMMAD ISHAQ Stamp.Vendor No.44, Seat No. 29, City Court Karachi MIRZA ASIE BAIG

1 6 NOV 2015

RACT AGREEMENT

This agreement is made on 11th 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.

Sad

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-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offest/ 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
 - i) The quotation and the prices schedule submitted by the service provider

 - iii) The procuring agency's notification of award

ii) The schedule of requirement

- 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. <u>Performance Security</u> 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. <u>Fee for Stamp Duty/Award Fee:</u> 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.
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- 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 Service Provider

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

M/s Muhammadi Trading Company

Karachi

Signed, sealed, delivered by -----

Name of the Tenderer Harmed Yousef Al.

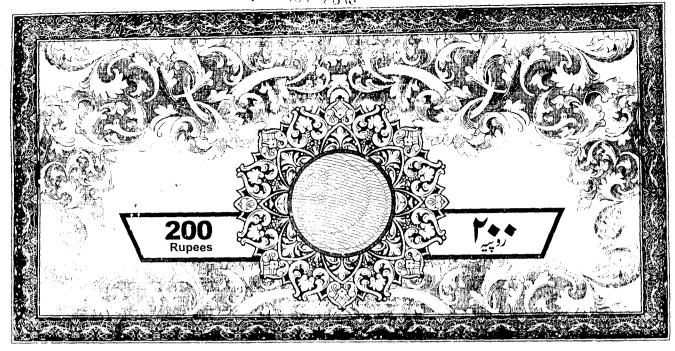
Signature

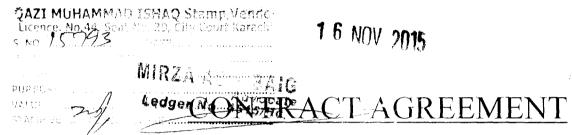
B-35, Al-Milal Society Address OPP AZKari Park Karali

Designation Rogriebox

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Dated the Lithday of Dec 2015.





This agreement is made on 11th December, 2015

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

And

M/s Allana Enterprises, 6th Tai Mahal Building, Faiz Muhammad Fateh Ali 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 (Port-I) (Part-II) and (V) Repairs, Overhauling and Servicing of Offest/ 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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- 5. The Procuring agency has the right to decrease or increase any required items subject to availability of funds.
- Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring 6. agency shall not pay additional amount for exchanged goods and services.
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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 "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/.
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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.
- The Procuring Agency shall, limited the work order or retained the portion of contract amount on 11. 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, Signed, sealed, delivered by ---- Government of Sindh, Karachi

Service Provider

M/s Allana Enterprises

Karachi

Name of the Tenderer 2005UF ALI

Designation Manager

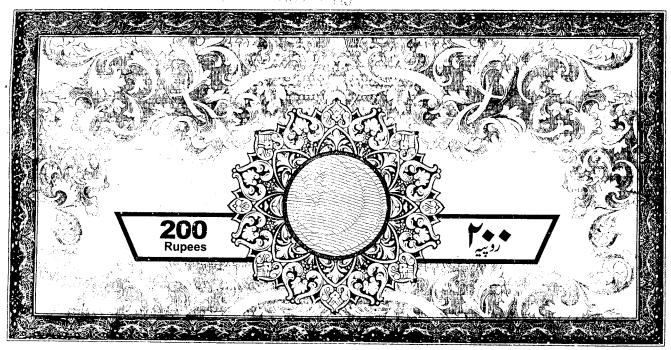
Official Seal

Dated the 11 th day of Dec 2015. Signature

Address 6th Tay Mahas Bldg, near

Haspilal, Korachi

Durce



1 6 NOV 2015

CONTRACT AGREEMENT

This agreement is made on 11th 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 3-Stars Suppliers, S-6 Saceda 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-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offest/ 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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Signed, sealed, de	livered by
Signed, scaled, de	Procuring agency Saleem-ur-Rehman, Assistant Controller Stationery & Forms Office, Government of Sindh. Karachi
	Service Provider
	M/s 3-Stars Suppliers
	Karachi

Name of the Tenderer Cambon

Designation

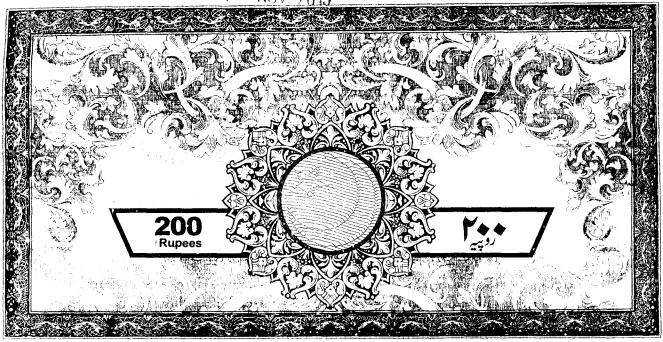
Designation

Address

Official Seal

Dated the//thday of Dec. 2015.





JAZI MUHAMMAD ISHAQ Stamp Vendor Licence, No. 44, Spat No. 29, City Court Karachi

1 6 NOV 2015

nof

PHPPOS

CONTRACT AGREEMENT

This agreement is made on 11th 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.

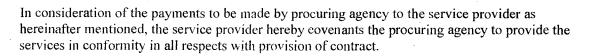
And

M/s 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 Offest/ 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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Procuring agency

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

Service Provider

Service Provider

M/s Universal Traders

Karachi

Name of the Tenderer

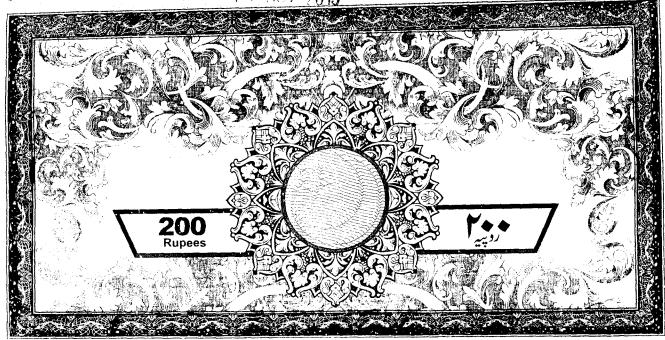
Signature

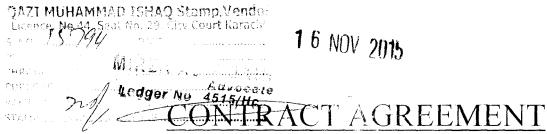
No-15 Channes of Coly

Designation _

Official Seal

Dated the Manday of Dec 2015





This agreement is made on 11th December, 2015

Between Assistant Controller, Stationery & Forms Office, Government of Sindh, 52. Abduilah 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-H, Katchi Memon Market, Opposite Frere Market, Karachi (herein after called supplier Services Provider) is called the second part.

Whereas, the procuring agency invised 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-III) and (V) Repairs, Overhauling and Servicing of Offest/ 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/.
- () 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.
- 1() 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.
 - Any other Tax/Fee announced by the Govt, will be charged as admissible. (ii)
 - (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, Rafachi

Signed, sealed, delivered by -----

Service Provider

M/s Dolphin Enterprises

Karachi

Name of the Tenderer JULFWAR HUSSA, N

Signature

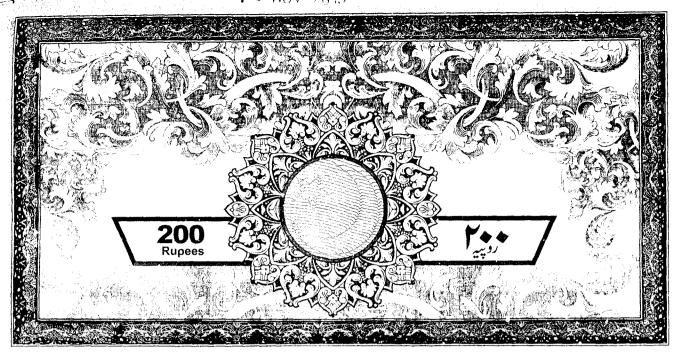
Designation Directes

Address B-11 Xath

Ente

Official Seal

Dated the // th day of Dec 2015.



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CONTRACT AGREEMENT

This agreement is made on 11th 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 Offest/ 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

of this

- 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/.
- Fee for Stamp Duty/Award Fee: Stamp Duty (a) 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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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, Karacki

Signed, sealed, delivered by -----

Service Provider

M/s Nobel Enterprises

Karachi

Name of the Tenderer M/s Wobel Enterprises
Designation Proprietor

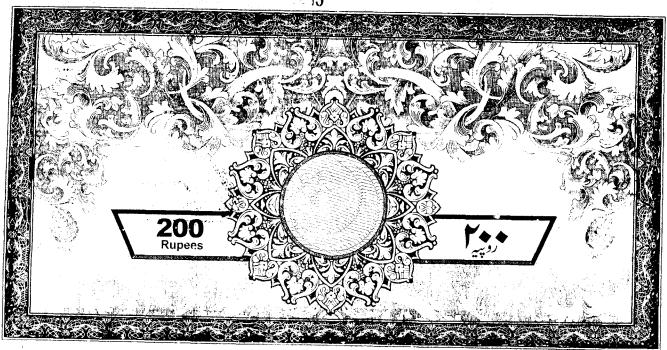
Signature _

Address A-3 Jonnal Hights Athlesola Town, Karalli

Official Seal

Dated the 1/thday of Dec. 2015.







This agreement is made on 11th 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.

.

M/s Fan International Trading Company, Suit No. 26-Aulman Centre Lucky Star Saddor, 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-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offest/ Letter Press/ Allied Pre & Post Printing Machines, services, and the offer for (<u>Durable goods, Stationery & Stores Items</u>), 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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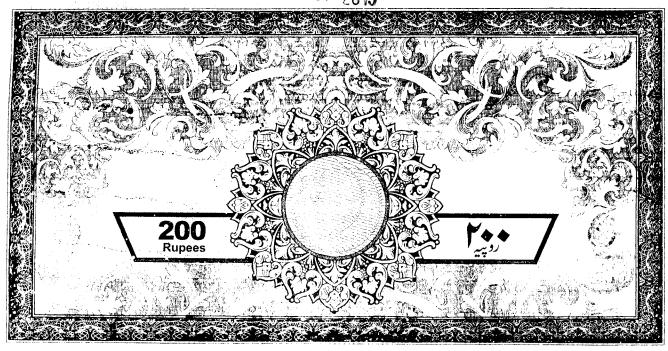
- 3. In consideration of the payments to be made by procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants the procuring agency to provide the services in conformity in all respects with provision of contract.
- 4. The procuring agency hereby covenants 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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- 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/.
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- 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.

Dated the // that of Dec.

Procuring agency	Saleem-ur-Rehman, Assistant Controller Stationery & Forms Office.
Signed, sealed, delivered by	Government of Sindh,
Service Provider	
M/s Fan Internat	ional Trading Company
Karachi	
Name of the Tenderer NADEE M	Signature
Designation Executive	Address office # 26 Salma coult Sadden Karoch
	Official Seal (Karachi) S)



SAZT MUHAMMAD ISHAO Stamp Vendor Saama No. 21. Saab Saab Candi Karachi

17 NOV 21196

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Ledger No. 45757HRACT AGREEMENT

This agreement is made on 11th 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-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offest/ 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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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, scaled, delivered by -----

Procuring agency

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

Signed, sealed, delivered by -----

Service Provider

M/s N.S Associates

Karachi

Name of the Tenderer NAZIR PAUL

Designation torriver

N. S. ASSOCIATES

Signature (Proprietor

Address <u>jul</u>

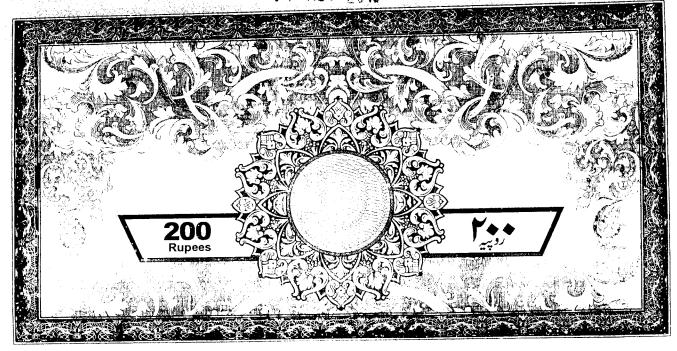
123 Jamshard Twom Karadi

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Official Seal

Dated the Illiday of Jec. 2015.



JAZI MUHAMMAD IS'140 Hamp Vendo: Licency N-6120 Mr. 20 Har Court Karachi

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CONTRACT AGREEMENT

This agreement is made on 11th December, 2015

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

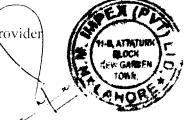
And

M/s N.M IMPEX, 11-B. Attaturk Block. New Garden Town. Lahore, (herein after ealled 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 Offest/ 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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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 Imler (Pol) Ulo

Signature

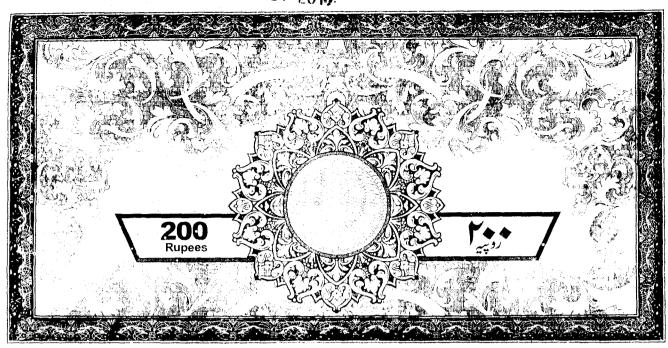
Manufex Designation

Address 11- B. Attalisak block New Jakhar lown, Lohoke.

Official Scal

Daied the Haday of Dec. 2015.





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CONTRACT AGREEMENT

11 6

This agreement is made on 11th 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 Offest/ 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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- Performance Security The successful Bidder will have to deposit Performance Security in the 8. 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/.
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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. Karashi

Signed, sealed, delivered by -----

Service Provider

M/s A S TRADING COMPANY

Karachi

Name of the Tendorer Mulamman Adad

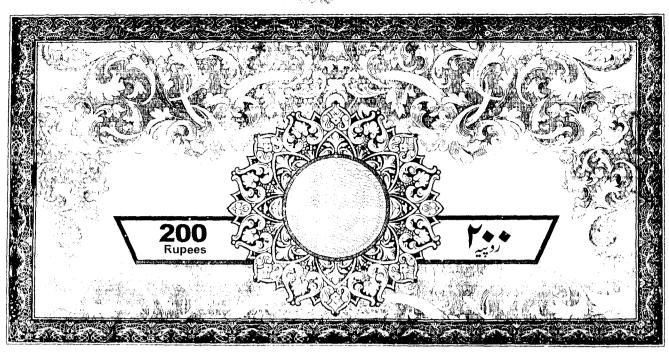
Signature

Address

Official Seaf

Dated the Mh day of Dec. 2015.







This agreement is made on 11th December, 2015

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And

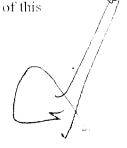
M/s Eminent Trading Company, 31/2 Press Chambers LI Chundrigar Road, Karachi (herein after called supplier/ Services Provider) is called the second part.

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 Offest/ 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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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.

Saleem-ur-Rehman, Procuring agency Assistant Controller Stationery & Forms Office, Government of Sindh, Karachi Signed, sealed, delivered by -----Service Proxider M/s Emment Trading Company Karachi EMINENT TRADING COMPANY Name of the Tenderes Kakeemuliah Slast Signature

Address 31/2 Kers Chamber T. Telundriggs
OMPANT Karoche. Road

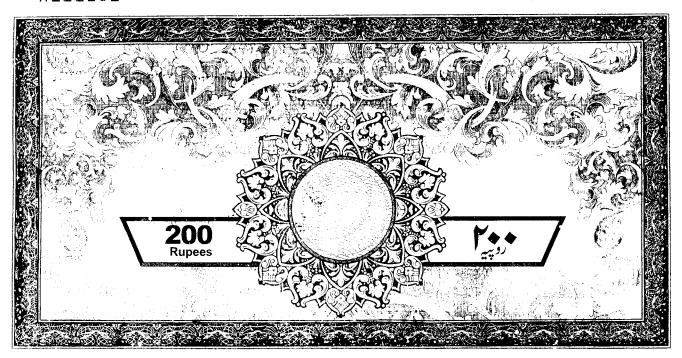
MAINENT TRADING COMPANY

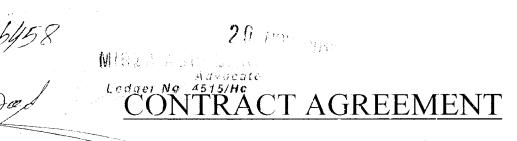
Official Seal

Dated the // day of Dec 2015.

Designation

Signed, sealed, delivered by -----





This agreement is made on 11th 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, 2nd 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) and (V) Repairs, Overhauling and Servicing of Offest/ 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

enough.

- 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.
- The procuring agency hereby covenants to pay the service providers in consideration of the 4. 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.
- The Procuring agency has the right to decrease or increase any required items subject to 5. 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.
- 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.
- Performance Security The successful Bidder will have to deposit Performance Security in the 8. 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/.
- Fee for Stamp Duty/Award Fee: Stamp Duty @ 0.30% of the value of the contract will be 9. 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:
 - One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice (i) issued by the supplier will be deducted by the A.G. Sindh.
 - (ii) Any other Tax/Fee announced by the Govt, wiil 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.

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, Signed, sealed, delivered by -----

Service Provider

M/s Mehran Traders

Karachi

Name of the Tenderer M. Hank Ming Mills
Designation ____ (FO)

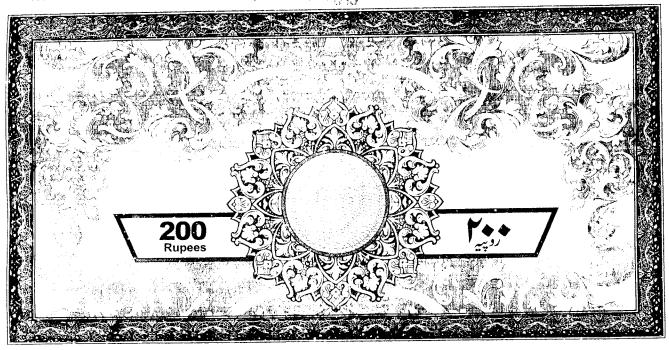
Signature

Address

mber, motel, fecits,

Official Seal

Dated the Haday of Dec. 2015.



QAZI MUHAMMAD ISHAQ Stamp. Vendo Licence, No. 44. Sept. No. 29, City Court Karachi s. No. 15. 795.

1 6 NOV 2015

CONTRACT AGREEMENT

This agreement is made on 11th 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

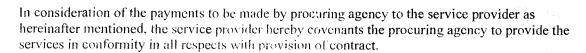
M/s New Traders, 131 Frere Market Frere Road Karachi (herein after called supplier/ Services Provider) is called the second part.

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 Offest/ 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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- 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/.
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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.

Procuring agency

Saleem-ur-Rehman,

Saleem-ur-Rehm

M/s **New Traders**

Karachi

Name of the Tenderer Ahad (NEW TRADERS)

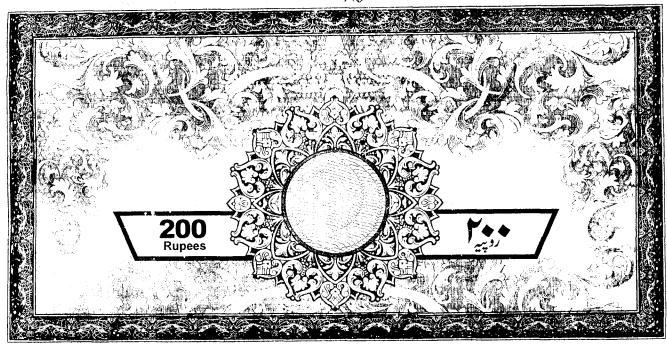
Designation Contradentes

Signature Ahad

Address Shop # 131 Frege Monket
France Road Katellin'

Official Seal

Dated the day of 11 /12 / 2015.



QAZI MUHAMMAD ISHAQ Stamp Vendor Licence, No. 44, Seat No. 29, City Court Karachi 1 6 NOV 2015

CONTRACT AGREEMENT

This agreement is made on Hth 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 Offest/ 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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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

Saleein-ur-Rehman,
Assistant Controller
Stationery & Forms Office,
Stationery & Forms Office,
Karachi

Signed, scaled, delivered by -----

Service Provider

M/s Osaka Papers

Karachi

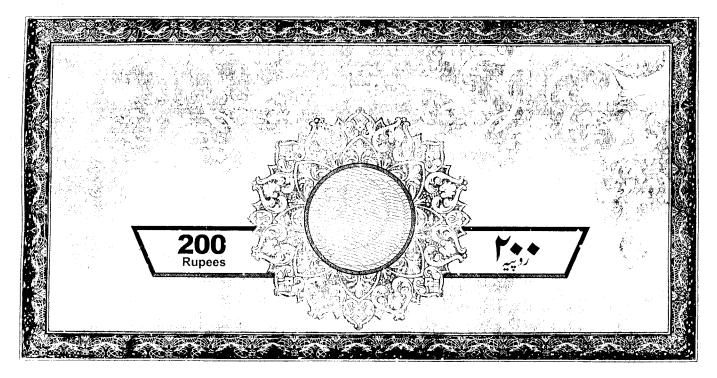
Name of the Tendere A. Qadiy

Signature

Address Suite # 4, Ground Floor uni Plaga
Ti Chondoya4 Road 1644a Ch,

Designation Genoal order Sapplay (Contabuter)

Official Scal





This agreement is made on 11th December, 2015

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

M/s Mustafa Enterprises, 469/10 Jauhar Street off Nishtar Road Lasbella, Karachi therein 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-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offest/ 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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Signed, sealed, delivered by -----

Procuring agency

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

Signed, sealed, delivered by -----

Service Provider

Karachi

M/s Mustafa Enterprises

Name of the Tenderer

esignation ___

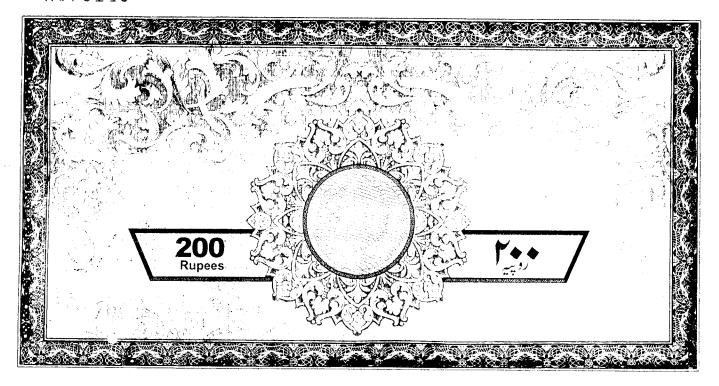
For Musiala Enterprises

Proprieto

Address 461/10 John

134

Road



(RUPEES TWO HUNDRED ONLY)

8/9/

0 4 DEC 2015 S. SHAND ALL

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CONTRACT AGREEMENT

This agreement is made on 11th December. 2015

Between Superintendent, Sindh Government Press, 52-Abdullah Haroon Road, Near Gate No. 4, Gövernor 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 Offest/ 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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accordance with their respective laws the day and year first above written.
Signed, sealed, delivered by

Procuring agency

Signed, sealed, delivered by

Service Provider Karrol

M/s Mehmood Traders,

Karachi

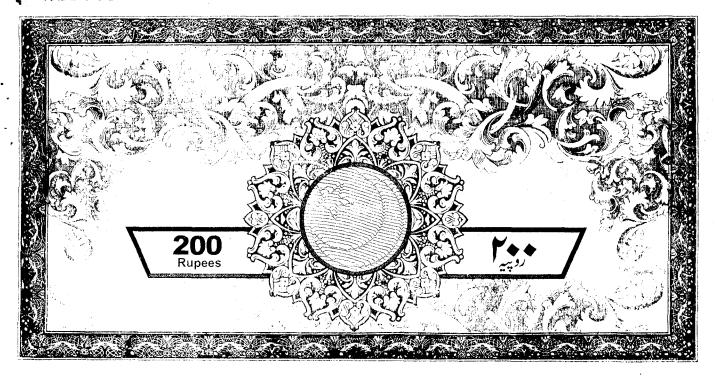
Name of the Tenderer Dussif Ali

Designation Address of Arkink Sounds

Official Seal

Dated the // day of December 2015.





AMIR ALI	STAMP VENGOR
ic, No. 38	Ce Plaza, Carden West, Karachi 86999

02 DEC 2015

SUED TO WITH ADDRESS

AMP VENDOR SIGNATURE

DATE:

CONTRACT AGREEMENT

This agreement is made on 11th 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.

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Procuring agency -- Snystintenden Signed, sealed, delivered by ----sindh Govt. Pres. Karachi. Service Provider M/s Dolphin Enterprises,

Karachi

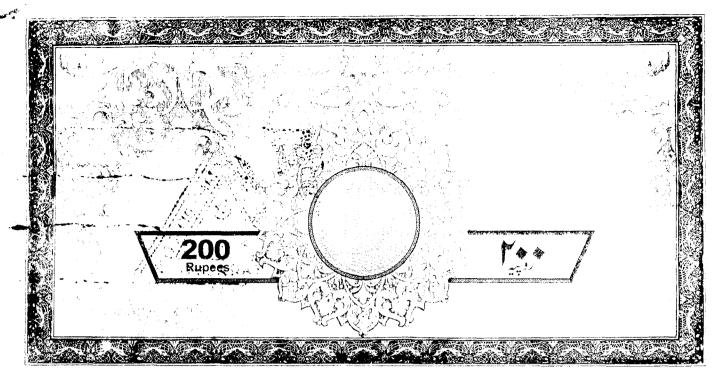
Name of the Tenderer Jul FeoAst Hus(AN)

Signature

Address 3-11

Official Seal

Dated the 11 day of December 2015.



MIDASIR ALL STAMP VEND OF Shop No. 59, Sikandar Goth Sch. 33, Karachic No. 139

Lic. No. 13 S. No.

15582

DATE:

1 0FC 2845

ISSUED TO WITH ADDRESS
THROUGH WEST ADDRESS
PURPOSE NOT FUR USED SINUADE DE
VALUE RS
STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

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And

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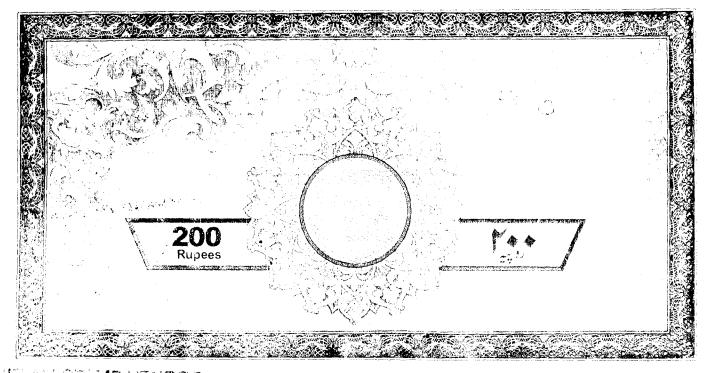
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Signed, sealed, delivered by ------

Procuring agency

	habael
Signed, scaled, delivered by Superintendent Service Providenth Govt. Pross. Karachi.	
M/s T.J. International,	
Karachi	
Name of the Tenderer A.Q. JIZANI	Signature
Designation PEO PRO	Address 13 Parigi Mazario: 4
	Karach Mazmadal
Official Seal	From the first the state of the same of
Dated the // day of December 2015.	Show in



690310 C **2**05

CONTRACT AGREEMENT

This agreement is made on 11th 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 Offest/ 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).

- 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

- 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.
- 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. <u>Performance Security</u> 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. <u>Fee for Stamp Duty/Award Fee:</u> 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 eac's 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.

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 Small Govt. Po

Mak-sel

M/s Universal Traders,

Karachi

Designation Nam 222

Name of the Tenderer 17 Micen

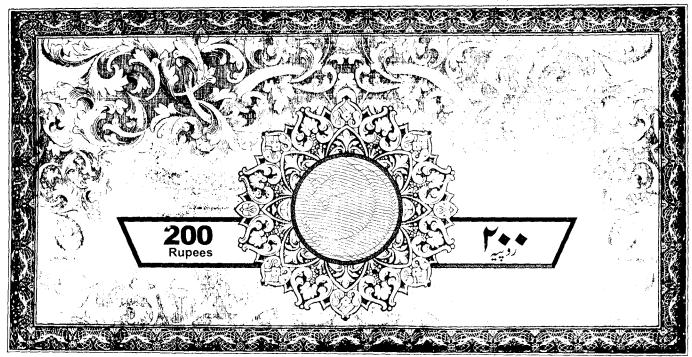
Signature

Address Fet No 15 chaga goh

Official Seal

Dated the // day of December 2015.





Section Co. 1. 199 Section Vendor

Since the State Ven

This agreement is made on 11th 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 Offest/ 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).

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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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- The procuring agency hereby covenants to pay the service providers in consideration of the 4. 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.
- The Procuring agency has the right to decrease or increase any required items subject to 5. availability of funds.
- Any defective item shall be replaced/exchanged by the supplier at own expenses the procuring 6. agency shall not pay additional amount for exchanged goods and services.
- Complete Delivery of Goods and Services and Stores is required within the stipulated time as 7. 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.
- <u>Performance Security</u> The successful Bidder will have to deposit <u>Performance Security</u> in the 8. 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/.
- Fee for Stamp Duty/Award Fee: Stamp Duty @ 0.30% of the value of the contract will be 9. charged by the Accountant General Sindh, Karachi while payment to the contractor forward of each contract.
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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 Rangelt .

M/s Fan International Trading Company

Karachi

Designation Executive

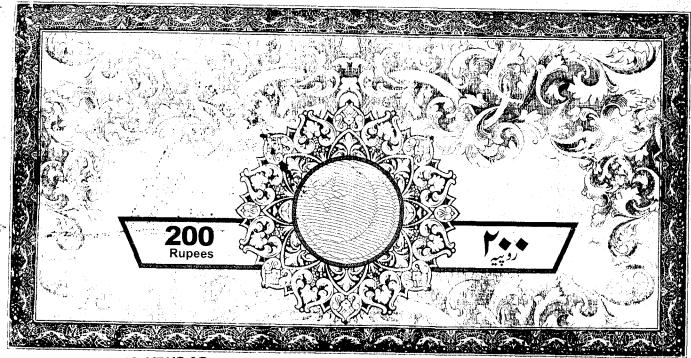
Name of the Tenderer Nadein

Signature

Address D6 Salman Contra Sachlar Ka

Official Seal

Dated the II day of DECEMBER 2015.



MUDASIR ALI STAMP VENDOR Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No. DATE:

0 1 DEC 2015 DAALIK SHER

ISSUED TO WITH ADDRESS PURPOSE NOT FOR USED DIVORCE DE DE VALUE RS (ATTESTED) RACT AGREEMENT

This agreement is made on 11th 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.

M/s J.J. Solutions, Afric 10.3 200 DKba, Road Var Www. (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-II) (Part-III) and (V) Repairs, Overhauling and Servicing of Offest/ Letter Press/ Allied Pre & Post Printing Machines, solvices, 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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Signed, sealed, delivered by -----

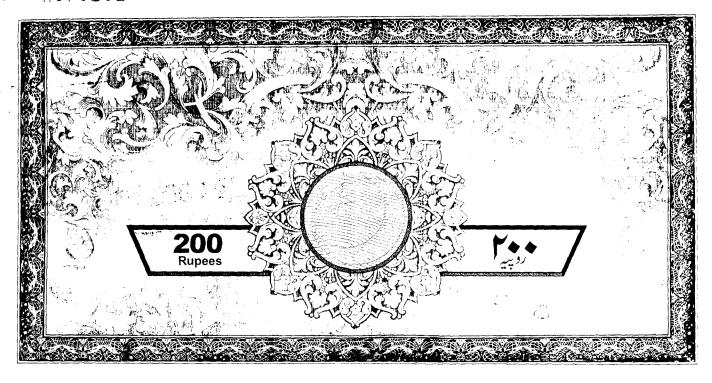
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	M/s J.J. Solutions,	V	
	Karachi derer (1877-1827 - 1820)	Signature Shold	~/d

Official Seal

Solutions
General Order Suppliers

Address Offic No. 3 Grand flows Hila Chesi Mancel aleb-Rood 1

Dated the ft day of Local bin 2015.



Syed Onder Met The Manual Vendor
Licensed City 8 196
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This agreement is made on 11th December, 2015

Between Superintendent, Sindh Government Press, 52-Abdullah Haroon Road. Near Gate No. 4, Governor House Compound, Karaehi (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 Offest/ 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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Signed, sealed, delivered by

Signed, sealed, delivered by

Service Provider Superintendent
Service Provider Superintendent
Karachi

M/s A.S. Trading Company
Karachi.

Name of the Tenderer Mr Gadeer.

Signature

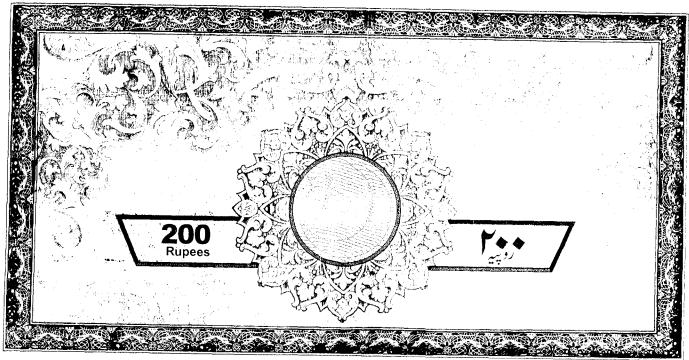
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<u> 2015.</u>

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Official Seal

Dated the // day of /2-



This agreement is made on 11th December, 2015

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

And

M/s Mehran Traders, Room No-17, 2nd 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 Offest/ 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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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, deliv	Service Provider Supermiculars Sinch Court, Press Kanadi L.	- A-ch	-
	M/s Mehran Traders,	o de la companya de l	
	Karachi		

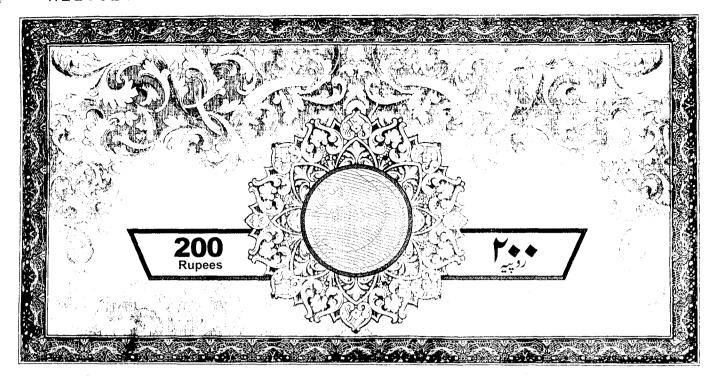
Name of the Tenderer Muhammal Homit Michael Signature

Designation CED Address &

Address Block, & Amker Motel
Nusemp, Karvaeli

Official Seal

Dated the // day of /2.



/ AMAR ALI STAINP VENDOR Flat No. A-6, Lawrance Plaza, Garden West, Karachi Lic. No. 38 6991
S. No.

0.2 DEC 2015

ISSUED TO WITH ADDRESS ...,....

DATE:

CONTRACT AGREEMENT

Through with address Purpose

VALUE RS......

This agreement is made on 11th December, 2015

Between Superintendent, Sindh Government Press, Karachi. 52-Abduilah 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 Offest/ 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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Signed, sealed, delivered by ------

Arch sel

M/s New Traders,

Procuring agency

Karachi

Designation General outer Sciplably
(Proprietor)

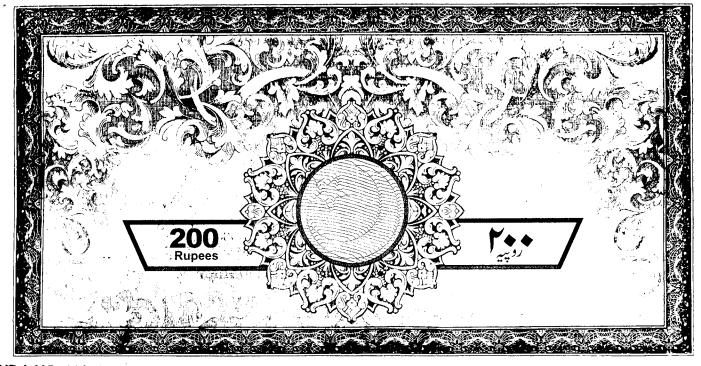
Signature

Address 131 Freye Market.

AIM

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:

0 1 DEC 2015

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
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CONTRACT AGREEMENT

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Procuring agency

Signed, sealed, delivered by -

Service Provide and Rose Pres

M/s Osaka Papers,

Karachi

Name of the Tendere

Designation _

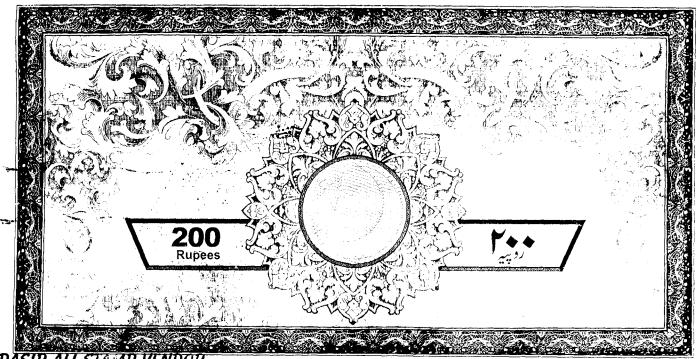
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Signature

Address Suit

Official Seal

Dated the 11 day of



AUDASTR ALI STAMP VENDOR Shop No. 69, Sikandar Goth Sch. 33, Karachi. Lic-No. 139

S. No.

DATE:

0 1 DEC 2015

ISSUED TO WITH ADDRESS MALIK SHER THROUGH WITH ADDRESS MA AFSAR ADV.

VALUE RS (ATTESTED) (A

This agreement is made on 11th 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 Offest/ 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).

- 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.
- The procuring agency hereby covenants to pay the service providers in consideration of the 4. 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.
- Performance Security The successful Bidder will have to deposit Performance Security in the 8. 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/.
- Fee for Stamp Duty/Award Fee: Stamp Duty @ 0.30% of the value of the contract will be 9. . 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:
 - One fifth of the total value of Sales Tax admissible on the supplies shown in the Invoice (i) issued by the supplier will be deducted by the A.G. Sindh.
 - Any other Tax/Fee announced by the Govt. will be charged as admissible. (ii)
 - All duty and taxes including G.S.T. at the prescribed rate should be included in offer where (iii) 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.
- The Procuring Agency shall, limited the work order or retained the portion of contract amount on 11. 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 -----

3mch Govt. Press Karachi. Service Provider

M/s Nobel Enterprises,

Karachi

Name of the Tenderer Mahammed Sochael

Designation Supplier

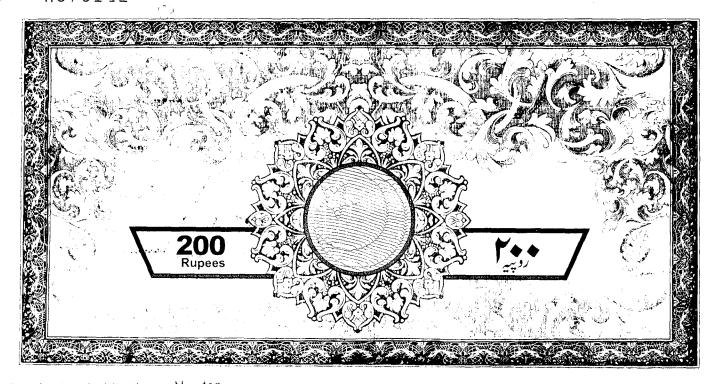
Signature ____

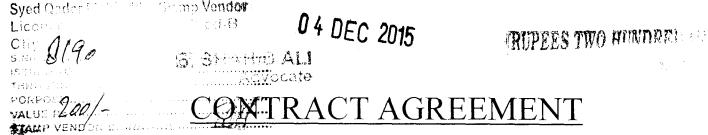
Address A-3 Junet

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Dated the 11 day of December 2015.







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

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Procuring agency

Signed, sealed, delivered by -----

Supermendeur Service Provider Sindh Govt. Press

M/s Mustafa Enterprises,

Karachi

For Mustafa Enterprises

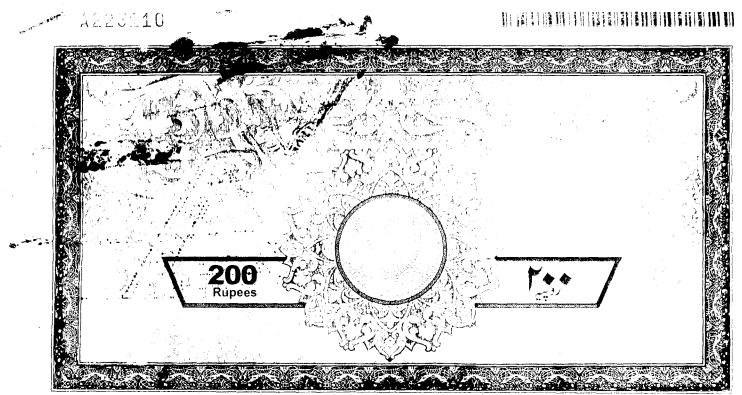
Propriett

Name of the Tenderer

Designation

Hasan Signature

Dated the // day of Alocach in 2015.



MUDASIR ALI STAMP VENDOR

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

Lic. No. 139 S. No.

15552

DATE:

0 1 DEC 2015

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This agreement is made on 11th 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 Offest/ 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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Procuring agency

Signed, sealed, delivered by ------

Service Provider and Govt. Pross

M/s Muhammadi Trading Co.,

Karachi

Name of the Tenderer Hamid Yous of Ali

Designation Problem _____

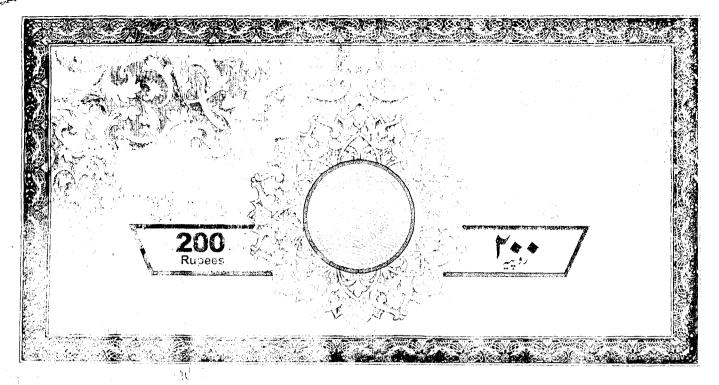
Signature

B-35 ALMilal Societ Address Azkari

Official Seal

Dated the // day of December 2015.





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

M/s Eminent Trading Company, 31/2 Press Chambers L1 Chundrigar Road, Karachi (herein after called supplier/ Services Provider) is called the second part.

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Service Provider Sandh Gove Cor

M/s Eminednt Trading Co.,

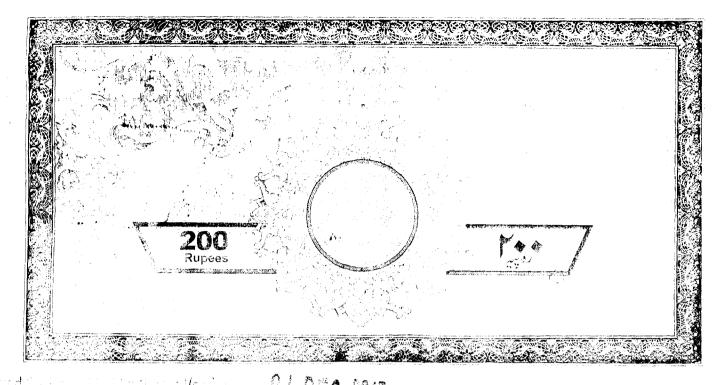
Karachi

Name of the Tenderer S. Kaleen la & Shon Signature

Designation Sage 4

Address 3//2 /200 Chanker

Dated the // day of December 2015.



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Procuring agency

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Service Provider

M/s N.S Associates

Karachi

Name of the Tenderer NIAZIR PAUL

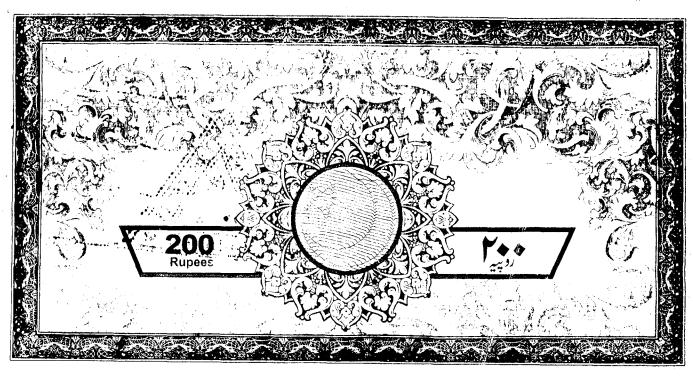
Signature

Official Scal

Smile Govt. Pur

Warachi.

Dated the // day of Decumber 2015.



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karagn 5551
Lic. No. 139
S. No.

MALIK SHER

CATE: 01 DEC 2015

ISSUED TO WITH ADDRESS.
THROUGH WITH ADDRESS.
PUMPOSE NOT FOR USED DIVORCE DEED
VALUE AS
STAMP VENDOR SIGNATURE

(ATTESTED).

ATTESTED).

ATTESTED ATTESTED).

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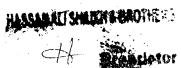
M/s Hassan Ali Shaikh & Bros., R/o 84, G. Weshen e. Jehon, 1500000 wash. Dalumber Hyl (herein after called supplier/ Services Provider) is called the second part.

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accordance with their res	pective laws the day and year firs	st above written.	
Signed, sealed, delivered	by		
Pro	ocuring agency		•
Signed, sealed, delivered	by		
Se	rvice Provider State Condens		
M	's Hassan Ali Shaikh & Bros.,	HASSAN	ALI SHAIRH & BROTHERS
Ka	rachi	18600001	A
Name of the Tenderer	Fassan Ali	Signature	nctsingong
Designation Professor	tor:	Address &4, G	ulshan o Schor
		wadoo wo	ch, Oasimolad
	Official Seal	Hydera	bord

<u> 2015.</u>

Dated the day of

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

2 3 4 5 6 7 8 9 10 11 12 13 14	Description SECTION-A "CARTRIDGES" Cartridge HP - 15 Black Cartridge HP - 21 Cartridge HP - 22 Cartridge HP - 26A Cartridge HP - 27 Cartridge HP - 28 Cartridge HP - 28 Cartridge HP - 29 Cartridge HP - 29 Cartridge HP - 35A Cartridge HP - 36A Cartridge HP - 36A Cartridge HP - 53A Cartridge HP - 56 Cartridge HP - 57 Cartridge HP - 57	Quantity 2 No 2 No 3 No 3 No 2 No 2 No 2 No 3 No 3 No 3 No 4 No 25 No 3 No	Delivery schedule (shipment) in weeks/months from
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3 4 5 6 7 8 9 10 11 12 13 14	Cartridge HP – 21 Cartridge HP – 22 Cartridge HP – 26A Cartridge HP – 27 Cartridge HP – 28 Cartridge HP – 29 Cartridge HP – 35A Cartridge HP – 36A Cartridge HP – 53A Cartridge HP – 56 Cartridge HP – 57	3 No 3 No 2 No 2 No 3 No 3 No 10 No 4 No 25 No	
4 5 6 7 8 9 10 11 12 13 14	Cartridge HP - 22 Cartridge HP - 26A Cartridge HP - 27 Cartridge HP - 28 Cartridge HP - 29 Cartridge HP - 35A Cartridge HP - 36A Cartridge HP - 53A Cartridge HP - 56 Cartridge HP - 57	3 No 2 No 2 No 3 No 3 No 10 No 4 No 25 No	
5 6 7 8 9 10 11 12 13 14 15	Cartridge HP - 26A Cartridge HP - 27 Cartridge HP - 28 Cartridge HP - 29 Cartridge HP - 35A Cartridge HP - 36A Cartridge HP - 53A Cartridge HP - 56 Cartridge HP - 57	2 No 2 No 3 No 3 No 10 No 4 No 25 No	
6 7 8 9 10 11 12 13 14 15 15	Cartridge HP – 27 Cartridge HP – 28 Cartridge HP – 29 Cartridge HP - 35A Cartridge HP – 36A Cartridge HP - 53A Cartridge HP – 56 Cartridge HP – 57	2 No 3 No 3 No 10 No 4 No 25 No	
7 8 9 10 11 12 13 14 15	Cartridge HP – 28 Cartridge HP – 29 Cartridge HP – 35A Cartridge HP – 36A Cartridge HP – 53A Cartridge HP – 56 Cartridge HP – 57	3 No 3 No 10 No 4 No 25 No	
8 9 10 11 12 13 14 15 15 16	Cartridge HP – 29 Cartridge HP – 35A Cartridge HP – 36A Cartridge HP – 53A Cartridge HP – 56 Cartridge HP – 57	3 No 10 No 4 No 25 No	
9 10 11 12 13 14 15	Cartridge HP - 35A Cartridge HP - 36A Cartridge HP - 53A Cartridge HP - 56 Cartridge HP - 57	10 No 4 No 25 No	
10 11 12 13 14 15	Cartridge HP – 36A Cartridge HP – 53A Cartridge HP – 56 Cartridge HP – 57	4 No 25 No	
11 12 13 14 15	Cartridge HP- 53A Cartridge HP – 56 Cartridge HP – 57	25 No	
12 13 14 15	Cartridge HP – 56 Cartridge HP – 57		
13 14 15	Cartridge HP – 57		
14 15		2 No	
15		2 No	
	Cartridge HP- 92.Black	2 No	——
	Cartridge HP- 93.Clour	2 No	
	Cartridge IBM for cleaning 2.5	3 No	
	Cartridge SLR-60	3 No	
	Cartridge HP Business Inkjet 1000	4 No	
	Cartridge IBM 2.5 GB	2 No	
	Ink Cartridge for Risograph Machine EZ-220A	3 per	
	Ink Cartridge for Risograph Machine RZ 220 AS	3 per	
	Ink Cartridge for Risograph Machine RN 2050 AW	3 per	"Stationery & Stores
	SECTION-B "TONERS"	J per	Items" to be procured
24	Toner Cannon 7120	3 No	during the current financial
	Toner Photostat Canon (IR2116KJ)	5 No	year-2015-2016 as and
	Toner Canon - IR-1510	2 No	when required by the
	Toner Canon NP-1215	2 No	Indenting Departments/
	Toner Canon NP-7161	2 No	Offices of the provincial
	Toner Desk jet 65A/5160	6 No	Government of Sindh as
	Toner for Fax Borther-2580	3 No	per their budgetary
	Toner for Fax Panasonic-KLF LB-802 CX	6 No	allocation subject to
	Toner HP Desk jet -3920	2 No	release of funds by the
	Toner HP Laser jet -6000	2 No	Finance Department.
	Toner HP Laser jet -1020	6 No	
	Toner HP Laser jet -100	3 No	
	Toner HP Laser jet -1000	3 No	
	Toner HP Laser jet -1010	5 No	
	Toner HP Laser jet -1015	5 No	
	Toner HP Laser jet -1200	10 No	
	Toner HP Laser jet -1300	6 No	
	Toner HP Laser jet -1320	6 No	
	Toner HP Laser jet -2100	3 No	
	Toner HP Laser jet -4200	10 No	
	Toner HP Laser jet -2055(05A)	25 No	
	Toner HP Laser jet -3015(55A)	25 No	
	Toner HP Laser jet -1102(85A)	18 No	
	Toner Samsung Laser ML-1520	2 No	
	Toner Samsung Laser NL-1210	2 No	-
	Toner Samsung ML 2850A	4 No	
	Toner Samsung ME 2000A Toner Samsung Laser NL-1610	2 No	
	Toner for Photocopier Machine (Panasonic DP-1515)	2 No	
	Toner Kyocera 1620	20 No	
	Toner Minolta CSPRO 3050	3 No	
	Foner Minolta CSPRO 5000	3 No	\exists $d\mathcal{N}_i$
	Toner Minolta CSPRO MT 401A	3 No	

57 To 58 To 59 To 60 To 61 To 62 To 63 To 65 To 66 To 67 To 68 To 70 To 71 To 72 To 73 To 74 To 76 To	Description Oner Minolta DIL 620 Oner Minolta EP 1054 Oner Nashua Tec 1805/618 Oner Panasonic DP-1520P Oner Panasonic DP-2310 Oner Panasonic DP-2310 Oner Ricoh 1205 Oner Ricoh 2050 Oner Ricoh FT-420 Oner Ricoh FT-420 Oner Sharp AR-202 FT Oner Sharp AR-5127 Oner Sharp AR-5320 Oner Toshiba 3560 Oner Toshiba Digital 2500 Oner Toshiba T-1640-D Oner Toshiba T-1710 Oner Toshiba Studio 160 Oner Toshiba Studio 160 Oner Toshiba Studio 166	Quantity 3 No 2 No 5 No 2	(shipment) in weeks/months from
56 To 57 To 58 To 59 To 60 To 61 To 62 To 63 To 65 To 66 To 67 To 68 To 69 To 71 To 72 To 73 To 74 To 76 To	oner Minolta DIL 620 oner Minolta EP 1054 oner Nashua Tec 1805/618 oner Panasonic DP-1520P oner Panasonic DP-1820 oner Panasonic DP-2310 oner Ricoh 1205 oner Ricoh 2050 oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba Studio 160 oner Toshiba Studio 160 oner Toshiba Studio 166	3 No 2 No 5 No 2 No 2 No 2 No 2 No 3 No 2 No 2 No 2 No 2 No 2 No 2 No 3 No 3 No 3 No 3 No 3 No 2 No 2 No 2 No 3 No 3 No 3 No 2 No 2 No 2 No 3 No 3 No 3 No 2 No 2 No 5 No 2 No 2 No	weeks/months from
57 To 58 To 59 To 60 To 61 To 62 To 63 To 65 To 66 To 67 To 68 To 70 To 71 To 72 To 73 To 74 To 76 To	oner Minolta EP 1054 oner Nashua Tec 1805/618 oner Panasonic DP-1520P oner Panasonic DP-1820 oner Panasonic DP-2310 oner Ricoh 1205 oner Ricoh 2050 oner Ricoh FT-420 oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba Digital 2500 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba Studio 160 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 5 No 2 No 2 No 2 No 3 No 2 No 3 No 3 No 3 No 3 No 2 No 5 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No 2 No 3	
58 To 59 To 60 To 61 To 62 To 63 To 64 To 65 To 68 To 69 To 71 To 72 To 73 To 74 To 76 To	oner Nashua Tec 1805/618 oner Panasonic DP-1520P oner Panasonic DP-1820 oner Panasonic DP-2310 oner Ricoh 1205 oner Ricoh 2050 oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba Studio 160 oner Toshiba Studio 160 oner Toshiba Studio 166	5 No 2 No 2 No 2 No 3 No 2 No 3 No 3 No 3 No 2 No 5 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No 2 No 3	
59 To 60 To 61 To 62 To 63 To 64 To 65 To 66 To 67 To 68 To 70 To 71 To 72 To 73 To 74 To 76 To	oner Panasonic DP-1520P oner Panasonic DP-1820 oner Panasonic DP-2310 oner Ricoh 1205 oner Ricoh 2050 oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba Studio 160 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No 2 No 3 No 2 No 2 No 2 No 2 No 2 No 2 No 3 No 3 No 3 No 2 No 5 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No 2 No 3	
60 To 61 To 62 To 63 To 64 To 65 To 66 To 67 To 68 To 70 To 71 To 72 To 73 To 74 To 76 To	oner Panasonic DP-1820 oner Panasonic DP-2310 oner Ricoh 1205 oner Ricoh 2050 oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba Digital 2500 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba Studio 160 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No 3 No 2 No 2 No 2 No 2 No 2 No 2 No 3 No 3 No 3 No 2 No 5 No 2 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No	
61 To 62 To 63 To 64 To 65 To 66 To 67 To 68 To 70 To 71 To 72 To 73 To 74 To 76 To	oner Panasonic DP-2310 oner Ricoh 1205 oner Ricoh 2050 oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba Digital 2500 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba Studio 160 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 3 No 2 No 2 No 2 No 2 No 2 No 3 No 3 No 3 No 2 No 5 No 2 No 2 No 2 No 5 No 2 No 2 No	
62 To 63 To 64 To 65 To 66 To 67 To 68 To 70 To 71 To 72 To 73 To 74 To 76 To	oner Ricoh 1205 oner Ricoh 2050 oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba Digital 2500 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba T-1560 oner Toshiba Studio 160 oner Toshiba Studio 166	3 No 2 No 2 No 2 No 2 No 2 No 3 No 3 No 2 No 5 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No 2 No	
63 To 64 To 65 To 66 To 67 To 68 To 70 To 71 To 72 To 73 To 74 To 76 To	oner Ricoh 2050 oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba Studio 160 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No 2 No 2 No 2 No 3 No 3 No 2 No 5 No 2 No 2 No 2 No 5 No 2 No 2 No 2 No 2 No	
64 To 65 To 66 To 67 To 68 To 69 To 71 To 72 To 73 To 74 To 75 To 76 To	oner Ricoh FT-420 oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba Studio 160 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No 2 No 2 No 3 No 3 No 2 No 5 No 2 No	
65 To 66 To 67 To 68 To 69 To 71 To 72 To 73 To 74 To 76 To	oner Sharp AR-202 FT oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1560 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No 2 No 3 No 3 No 2 No 5 No 2 No	
66 To 67 To 68 To 69 To 71 To 72 To 73 To 74 To 75 To 76 To	oner Sharp AR-5127 oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba T-1560 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No 3 No 3 No 2 No 5 No 2 No	
67 To 68 To 69 To 70 To 71 To 72 To 73 To 74 To 75 To 76 To	oner Sharp AR-5320 oner Toshiba 3560 oner Toshiba Digital 2500 oner Toshiba 5010 oner Toshiba T-1640-D oner Toshiba T-1710 oner Toshiba T-1560 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 3 No 3 No 2 No 5 No 2 No 2 No 2 No 2 No 2 No	
69 To 70 To 71 To 72 To 73 To 74 To 75 To 76 To	oner Toshiba Digital 2500 cher Toshiba 5010 cher Toshiba T-1640-D cher Toshiba T-1710 cher Toshiba T-1560 cher Toshiba Studio 160 cher Toshiba Studio 166	3 No 2 No 5 No 2 No 2 No 2 No 2 No	
70 To 71 To 72 To 73 To 74 To 75 To 76 To	oner Toshiba 5010 Oner Toshiba T-1640-D Oner Toshiba T-1710 Oner Toshiba T-1560 Oner Toshiba Studio 160 Oner Toshiba Studio 166	2 No 5 No 2 No 2 No 2 No 2 No	
70 To 71 To 72 To 73 To 74 To 75 To 76 To	oner Toshiba 5010 Oner Toshiba T-1640-D Oner Toshiba T-1710 Oner Toshiba T-1560 Oner Toshiba Studio 160 Oner Toshiba Studio 166	5 No 2 No 2 No 2 No 2 No	
72 To 73 To 74 To 75 To 76 To	oner Toshiba T-1710 oner Toshiba T-1560 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No 2 No	
73 To 74 To 75 To 76 To	oner Toshiba T-1560 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No	
73 To 74 To 75 To 76 To	oner Toshiba T-1560 oner Toshiba Studio 160 oner Toshiba Studio 166	2 No 2 No	
74 To 75 To 76 To	oner Toshiba Studio 160 oner Toshiba Studio 166		
75 To	oner Toshiba Studio 166	1	
	oner Toshiba 1560	6 No	
77 T		6 No	
	oner Toshiba 2060	2 No	
78 To	oner Toshiba No.T-4530-D	2 No	
	SECTION-C "COMPUTER CDs AND COMPUTER PAPERS"		"Stationery & Stores
	Os Writeable	100 No	Items" to be procured
80 Cd	omputer Continued Sheet Large (1000.Sheets) Size: 15"x 11"	20 Box	during the current financial year-2015-2016 as and
	omputer Continued Sheet Small (1000.Sheets) Size: 9½" x 11"	20 Box	when required by the
	omputer Paper Box 15"x 11" (printed) (2000.Sheets)	20 Box	Indenting Departments/
	omputer Paper Box Size 9½" x 11", P-I (printed) (2000.Sheets)	400 Box	Offices of the provincial
	omputer Paper Box Size 9½" x 11", P-II (printed) (2000 Sheets)	50 Box	Government of Sindh as
	omputer Paper Box Size 91/2" x 11", P-III (printed) (2000 Sheets)	50 Box	per their budgetary
	bbon Cartridge Samsung Printer Model SP-2412	As per requirement	allocation subject to
	bbon IBM 6400	5 No	release of funds by the
	bbon IBM 6500	50 No	Finance Department.
	bbon Panasonic KXP-1694	2 No	
	bbon Printer 2434	2 No	
91 Fa	ex Film KX 136 Panasonic	5 No	
00 5	SECTION-E "FAX ROLLS"	20 No	
	ax Film KX-FA. 57A ax Roll (15 Mtr)	20 No 100 Roll	
	ax Roll (20 Mtr)	200 Roll	
	ax Roll (30 Mtr)	600 Roll	
	ax Roll (30 Mill)	200 No	
	en - Crystal jel Pointer M&G I 0.7	200 No	
	en – Dollar Soft-liner Pointer	300 No	
	en - Gl Grip Ballpoint (0.7)	100 No	
	en - Piano Ball point Point 0.8 mm	12000 No	
	en - Piano Ballpoint Soft	100 No	
	en - Piano Fountain Pen	100 No	
	en - Piano Pointer Fine Liner	1000 No	
	en - Dux Brand Ballpoint 0.7	200 No	
	en - Picasso Ballpoint	6000 No	
	en - Piano Pointer Classic	200 No	
	en - Pilot Hi-Tec point V-5 Grip	100 No	
	en - Pilot G3 Jel 0.7	100 No	
109 Pe	en - Signo Ballpoint 0.7	500 No	
110 Pe	en - Signature Ballpoint Local	6000 No	

Sr.No.	_		Delivery schedule (shipment) in
/Item#	Description	Quantity	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 1200 No	
115	Correction Pen - Uni	500 No	
116	White Correcting Fluid Twin Pack Pelican Brand	1000 No	
117	Highlighter for Different Color	1000 No	
118	Marker – Piano Plus/90/70 SECTION-G "PAPERS"	1000 NO	
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	
102	SECTION-H "MISCLENIOUS"	100 110	"Stationery & Stores
133	File Cover Thick Plastic	100 No	Items" to be procured
134	File Cover Transparent	500 No	during the current financial
135	File Cover with printing	100 No	year-2015-2016 as and
136	File Laces	600 Gross	when required by the
137	File Folder With Printing	100 No	Indenting Departments/
138	Gum - UHU Stick 40 gsm.	30 Doz	Offices of the provincial Government of Sindh as
139	Gum - UHU Stick 09 gsm.	500 No	per their budgetary
140	Gum Liquid 05 oz	500 No	allocation subject to
141	Gum Paste 02 oz. Plastic Tube	300 No	release of funds by the
142	Gunny Cloth	100 Yard	Finance Department.
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	1
163	Register Blank VIP 200 Pages	3000 No	\dashv $(?)$
164	Rubber Stamp Pad Ink violet	200 No	
165	Scale 12" Steel	40 Doz	

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	TablesetRegzine Coated	300 No	
180	Table Tray Plastic	200 No	
181	Tag - Cotton Small size	1500 Bundle	"Stationery & Stores
182	Tape - Cotton 2" wide	200 No	Items" to be procured
183	Tape - Paper 2" wide	100 No	during the current financial
184	Tape - Scotch 1" wide	100 No	year-2015-2016 as and
185	Tape - Scotch 2" wide	100 No	when required by the
186	Tape - Scotch 1½" wide	100 No	Indenting Departments/
187	USB Flash Kingston 4. GB	50 No	Offices of the provincial
188	USB Flash Kingston 16. GB	50 No	Government of Sindh as
189	Waste Paper Basket Plastic	500 No	per their budgetary
190	White Chalk 50 Sticks per box	500 Box	allocation subject to
191	White Tape in roll of 25 yards	200 No	release of funds by the
192	Case board Size: 10" x 13" with Flappers	1000 No	Finance Department.
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 Size: A 4 Shact raper 80 Gsm.	10000 No	
204	Envelope Size: 7" x 5" Fancy Cream 80 Gsm.	1000 No	1
205	Envelope Size: 7 x 3 dincy cream of Sam. With Cloth	10000 No	
206	Envelope Size: 7" x 8½" Offset Paper 80 Gsm.	1000 No	
207	Envelope Size: 7 x 072 Onset ruper oo Osm. Envelope File Size: SE-8 with Cloth 65.Gsm	10000 No	

Saleem ut Rehman,
Assistant Cuntrends
Stationery & Forms Office.
Government of Singh.
Karachi

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

Sr.No. /Item#	Description	Quantity	Delivery schedule (shipment) in weeks/months from
	SECTION-K "PRINTING PAPERS"		
1	Paper - Azurlaid, Size 23" x 36", (Imported)	5 Ream	
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	i i
5	Paper - Carbonized Paper NCR in Green Colour Size 18" x 23"	2 Ream	i
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	"Paper, Printing &
22	Paper - Fancy, Size 22" x 28" 135gsm Yellow (Imported)	20 Ream	Binding Materials" to be
23	Paper - Marble, Size 20" x 30"	1 Ream	procured during the
24	Paper - Mat finish, Size 23 "x 36", 128 gsm (Imported)	5 Ream	current financial year-
25	Paper - Mat finish, Size 23 "x 36", 150 gsm (Imported)	10 Ream	2015-2016 as and when
26	Paper - Mat finish, Size 23 "x 36", 210 gsm (Imported)	5 Ream	required by the Indenting
27	Paper - Offset, Size 17 "x 27", 80 gsm, (Imported)	438 Ream	Departments/ Offices of
28	Paper - Offset, Size 23 "x 36" 70gsm (Imported)	1200 Ream	the provincial Government
29	Paper - Offset, Size 23 "x 36", 80 gsm, (Imported)	700 Reams	of Sindh as per their
30	Paper - Offset, Size 27 "x 34", 80 gsm, (Imported)	250 Ream	budgetary allocation
31	Paper - Real Art, Size 23 "x 36", 115 gsm, (imported)	30 Ream	subject to release of funds
32	Paper - Regina Mill, Size 17" x 24", White, 80 gsm. (Imported)	5 Ream	by the Finance
33	Paper - Regina Mill, Size 17" x 24", Write, 30 gsm. (Imported)	5 Ream	Department.
34	Paper - White Writing, Size 17" x 27", 70 gsm	1200 Ream	- '
35	Paper - White Writing, Size 17 x 27 , 70 gsm	600 Ream	
36	Paper - White Writing, Size 20 × 30 , 70 gsm	800 Ream	
37	Paper - White Writing, Size 27" x 34", 70 gsm	250 Ream	
38	Paper - Mechanical, Size 27" x 34", 70 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, 220gsm. (Imported) Bleached Card, Size 23" x 36, 250gsm. (Imported)	2 Pkt	
45	Bleached Card, Size 23 x 36, 200gsm. (Imported) Bleached Card, Size 23" x 36, 300gsm. (Imported)	2 Pkt	
46	Bleached Card, Size 23 x 36, 300gsm. (Imported) Bleached Card, Size 31" x 43, 220gsm. (Imported)	2 Pkt	-
47	Bleached Card, Size 31 x 43, 220gsm. (Imported) Bleached Card, Size 31" x 43, 250gsm. (Imported)	2 Pkt	~-
48	Bleached Card, Size 31" x 43, 200gsm. (Imported)	· 	-
49 49		2 Pkt	
	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	1

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	
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	"Paper, Printing &
77	Card Real Art, Size 23 "x 36", 310 gsm. (imported)	5 Pkt	Binding Materials" to be
78	Card Real Art, Size 23 "x 36", 360 gsm. (imported)	10 Pkt	procured during the
	SECTION-M "PRINTING PLATES"		current financial year-
79	Plate for Offset Printing Machine Model GTO	1200 Plate	2015-2016 as and when
80	Plate for Offset Printing Machine Model MO	1500 Plate	required by the Indenting
81	Plate for Offset Printing Machine Model SORM	1000 Plate	Departments/ Offices of
82	Plate for Offset Printing Machine Model SORS	1500 Plate	the provincial Government
83	Plate CTP	500 Plate	of Sindh as per their
84	Rubber Blanket for Offset Printing Machine Model GTO	6 No	budgetary allocation
85	Rubber Blanket for Offset Printing Machine Model MO	4 No	subject to release of funds by the Finance
86	Rubber Blanket for Offset Printing Machine Model SORM	4 No	by the Finance Department.
87	Rubber Blanket for Offset Printing Machine Model SORS	6 No	Department.
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	
	SECTION-P "PRINTING POWDER & CHEMICALS"		
92	Benzol in 1/4 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)	L	
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 1/4 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	
	Thinner in ½ Ltr. Bottle	300 Bottle	
1	Warnish for CTP (Bottle of 500 ml.)	5 Bottle	

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Sr.No. /Item#	Description	Quantity	Delivery schedule (shipment) in weeks/months from
	SECTION-Q "PRINTING INKS"		
111	LP Printing Ink Jobbing (Local) Black 10 lbs. Tin	25 Tin	
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 Diahan Brand (Imported) Black, 1 Kg. Tin	48 Tin	
123	Offset Printing Ink Diahan Brand (Imported) Blue 1 Kg. Tin	24 Tin	
124	Offset Printing Ink Diahan Brand (Imported) Golden 1 Kg. Tin	10 Tin	
125	Offset Printing Ink Diahan Brand Green 1 Kg. Tin (Imported)	72 Tin	
126	Offset Printing Ink Diahan Brand Red 1 Kg. Tin (Imported)	60 Tin	
127	Offset Printing Ink Diahan Brand Silver 1 Kg. Tin (Imported)	5 Tin	
128	Offset Printing Ink Diahan Brand Tint Medium 1 Kg. Tin(Imported)	4 Tin	
129	Offset Printing Ink Diahan Brand (Imported) Yellow 1 Kg. Tin	24 Tin	
130	Brass Holder 2 Pin	12 No	"Paper, Printing &
131	Electric Bulb 100 Watts. Philips Brand	59 No	Binding Materials" to be
132	Electric Bulb 200 Watts. Philips Brand	80 No	procured during the
133	Electric Chokes 40 Watts, Philips Brand	50 No	current financial year-
134	Electric Saver Bulb 18 Watts. Orient Brand	1 Doz	2015-2016 as and when
135	Electric Saver Bulb 24 Watts. Orient Brand	1 Doz	required by the Indenting
136	Electric Saver Bulb 48 Watts, Orient Brand	1 Doz	Departments/ Offices of
137	Electric Tube Light 40 Watts, Philips Brand	50 No	the provincial Government
138	Electric Tube Light Patti 4' Philips Brand	30 No	of Sindh as per their
139	Electric Vire Size 23/76	1 No	budgetary allocation
140	Electric Wire Size 20/76 Electric Wire Size 3/36 (Two core)	1 No	subject to release of funds
			by the Finance
141	Electric Wire Size 7/29 Electric Wire Size 7/44	1 No	Department.
142 143		1 No	
	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" Block Size 8" x 15"	100 Block	
149		100 Block	
150	Binding Cloth (Imported)	300 Meter	
151	Binding Cloth (Local) Catton Ctrip (Fostab) White 1/" wide (200 Mater Pall)	1000 Meter	
152	Cotton Strip (Feetah) White ½" 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 Lemination (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 Lemination (2 Kg. Bag)	10 Bag	

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Sr.No. /Item#	Description	Quantity	Delivery schedule (shipment) in weeks/months from
169	Powder for Lemination (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 111/2"	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	Lemination 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: _

SUPDT. SGP By placement of individual supply orders as per requirement of the

4. Method of Procurement: Tenderers/Government Departments/Offices from time to time.

/ S. Tender Published: 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

(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) ______, 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. <u>Bid Evaluation Report</u>:

(1) Durable Goods

CP&S

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptanc e/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-

(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 acceptanc e/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. InternationI	-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

Paper, Printing &Binding Materials

	3	1	2	3	4	5	6
Ì	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. Internation	-do-	-do-	-do-	-do-	-do-
7	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.

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

·aį	Dille	ent kinus of printed materials	s (rait-i)				
Ī	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
1	2	M/s Gallant Enterpirses	-do-	-do-	-do-	-do-	-do-
Ī	3	M/s New Era Press	-do-	-do-	-do-	-do-	-do-
[4	M/s View Communication	-do-	-do-	-do-	Note-II	

(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 acceptanc e/rejection	Remarks
4(b)	1	2	3	4	5	6
1.	M/s Gallant Enterpirses	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 Enterpirses	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)

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

Repairs, Overhauling and Servicing of Offset/Letter Press / (6)Allied Pre & 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.
- Procurement Committee has decided to procure the required materials from the Note-III 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

S.O.(G) Rép.

(MUSARRAT MOKHTAR)

Deputy Director (Dev.)

Directorate of Industries

(FAHIM QURESHI)

Superintendent

S&P, 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)

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

No. of Bids received: 03 Nos.

Technically Responsive Bids: 03 Nos.

Note: Ist low	09701-	3			09701-{-				303	1	22	022		101		Code	Item
Note: Ist lowest rates as indicated above have been accepted.	 Computer Lable Size 4' x 22' x 2½' Officer Chairs Wooden in Canning Revolving Chair Raxine with 5 wheels Almirah Iron Size 6' x 3½' x 1.3' Rack Iron 6' x 3½" x 1.3" 	Motor Cycles Furniture and Fixtures Office Table Size 4' x 2½' x 2½'	ith LCD Monitor	KP4433	_	Revolving Chair Raxine with 5 wheels	 Officer Chairs Wooden in Canning 	Office Table Size 4' x 2½' x 2½'	Furniture and Fixtures	Water Description	Motor Cycles	Computer with Printer		Computer with LCD Monitor		DETAILED DESCRIPTION OF STORES	
	01 No. 01 No. 01 No. 01 No.	02 Nos. 01 No.	01 No.	KP4433-SINDH GOVERNME	01 No.	01 No.	01 No.	01 No.	01 No.	01 No.	02 Nos.	03 Nos.	KA4407-SINDH GOVERNME	01 No.	KA4723-OTHER STATIONERY &	Unit	
	13,000 2,000 6,000 16,000 11,000	N.Q. 13,000	95,000	MENT PRESS KHAIRPUR	16,000	6,000	13,000	13,000	55,400	N.Q.	N.Q.	283,000	MENT PRESS KARACHI	101,000	& STORES OFFICE, KARACHI		M/s Yasrab Associates
	12,000 1,800 5,000 15,000	N.Q. 12,000	93,950		15,000	5,000	12,000	12,000	53,950	N.Q.	N.Q.	281,900		100,460		2	M/s Fan International
	20,000 3,000 7,000 21,000 20,000	N.Q. 20,000	100,000		21,000	3,000 000,000	20,000	20,000	N.O.	N.O.	N.O.	300,000		103,000			M/s N.S. Associates

Mubarak Hussain SO. Rep. of F.D.

Hafegz ur

Musarrat Mokhtar

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

Fahim Qureshi Superintendent SGP

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PRINTING & STATIONERY DEPARTMENT

TE DER NO. 2: STATIONERY AND STORES ITEMS COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 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: 18 Nos.

Technically Responsive Bids: 18 Nos.

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N.Q N.Q		N.Q	N.Q	N.Q.	3610	N.Q	3600	3620	N.Q	3650	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 57	13
N.Q		J N.O	¥.Q	N.Q	3460	N.Q	3450	3500	N.Q	3490	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 56	12
N.Q N.Q	l	N.Q	N.Q	N.Q	10100	N.Q	10200	10200	10100	10300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP- 53A	11
N.Q	۱	N.Q	N.Q	N.Q	8500	N.Q	8500	8500	8500	8600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 36A	10
N.O	2	N.Q	N.Q	N.Q	8800	N.Q	8850	8800	8800	9000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP - 35A	9
	N.Q	N.Q	N.Q	N.Q	N.Q.	N.Q	6000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 29	8
	N.Q	N.Q	N.Q	N.Q	3020	N.Q	3000	3000	3000	3100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 28	7
N.Q	N.Q	N.Q	N.Q	N.Q	2050	N.Q	2800	2050	2800	2820	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 27	6
N.Q	N.Q	N.Q	N.Q	N.Q	3350	N.Q	5000	13500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 26A	5
N.O.	N.Q	N.Q	N.Q	N.Q	3450	N.Q	3400	3450	3400	3440	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 22	4
	2.Q	N.Q	N.Q	N.Q	3230	N.Q	3200	3250	3200	3230	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP – 21	ω
N.Q	N.Q	N.Q	N.Q	N.Q	3790	N.Q	3800	3850	N.Q	3850	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP - 17 Colour	2
	N.Q	N.Q	N.Q	N.Q	3400	N.Q	3400	3400	N.Q	3420	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP - 15 Black	1
																		SECTION-A "CARTRIDGES"	SECTIO
	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	Unit	items	Item#
ma M/s Fan ng Inter- national	M/s Muhamma di Trading Co.	M/s N Universal of Traders	M/s T.J. Internation	M/s Hassan Ali Shaikh & Bros.	M/s 3 Stars Supplier	M/s Noble Enter- prises	M/s New Traders	M/s Dolphin Enter- prises	M/s Mehran Traders	M/s A.S. Trading Co.	M/s Allana Enter- prises	M/s Mehmood Traders	M/s Mustafa Enter- prises	M/s Eminent Trading Co.	M/s N.S. Associ- ates	M/s N. M. Impex (Pvt) Ltd		Description of Stationery & Stores	
\exists						1													

Mubarak Hussain SO. Rep. of F.D.

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

Fahim Qureshi Superintendent SGP

Ψ	Continued P/3	Con	})	_			-	-)) ~	ed.	en accept	have be	Note: Ist lowest rates as indicated above, have been accepted	Note: I
3100	N.Q	N.Q	N.Q	N.Q	N.Q	3100	N.Q	3100	3100	3100	3150	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Toner Desk jet 65A/5160	29
4500	N.Q	N.Q	N.Q	N.Q.	N.Q	4500	N.Q	4500	4550	4500	4550	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Toner Canon NP-7161	28
3300	N.Q	N.Q	N.Q	N.Q	N.Q	3300	N.Q	3300	3350	3400	3300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	_Each	Toner Canon NP-1215	27
7800	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	N.Q	N.Q	N.Q	N.O.	Each	Toner Canon - IR-1510	26
5200	N.Q	N.Q	N.Q	N.Q	N.Q	5200	N.Q	5200	5200	5200	5200	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	(IR2116KJ)	25
3200	N.Q	N.Q	N.Q	N.Q	N.Q	3200	N.Q	3200	3300	3300	3250	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Toner Cannon 7120	24
																			SECTION-B "TONERS"	SECTIO
6800	N.O	N.Q	N.Q	N.Q	N.Q	6800	N.Q	6800	6900	6800	6850	N.Q	N.O	N.O	N.Q	N.Q	N.Q	Each	Machine RN 2050 AW	23
5400	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	N.Q	N.Q	N.Q	N.Q	Each	Machine RZ 220 AS	22
5200	N .0	N.Q	N.Q	N.Q	N.Q	5200	N.Q	5200	5200	5200	5300	N.Q	N.Q	N .Q	N.Q	N.Q	N.Q	Each	Machine EZ-220A	21
9500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q.	N.Q	9500	N.Q	N.O	N .Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge IBM 2.5 GB	20
10500	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	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP Business Inkjet 1000	19 (
7500	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.O	N.Q	N.Q	N.Q	Each	Cartridge SLR-60	18 (
8000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q.	N.Q	8000	N.Q	N.Q	N.Q	N.O	N.Q	N.O	N.Q	N.Q	N.Q	Each	Cartridge IBM for cleaning 2.5	17 (
3500	N.Q	N.Q	N.Q	N.Q	N.Q	3520	N.Q	3500	3500	3500	3550	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP- 93.Clour	16 (
3300	N.Q	D'N	N.Q	N.Q	N.Q	3310	N.Q	3300	3310	3300	3350	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Each	Cartridge HP- 92.Black	15 (
7500	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	N.Q	N.Q	Each	Cartridge HP – 78	14 (
																			SECTION-A "CARTRIDGES" CONTINUED	SECTIO
18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	Unit	items	Item#
Osaka Papers	M/s Fan Inter- national	ing	M/s Universal Traders	M/s T.J. Internation	· 호 =	M/s 3 Stars Supplier	M/s Noble Enter- prises	M/s New Traders	Dolphin Enter- prises	M/s Mehran Traders	M/s A.S. Trading Co.	M/s Allana Enter- prises	M/s Mehmood Traders	Mustafa Enter- prises	Eminent Trading Co.	M/s N.S. Associ- ates	N. M. Impex (Pvt) Ltd		Description of Stationery & Stores	
		s/M			M/s				M/s					M/s	M/s		M/s			1

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

Fahim Qureshi Superintendent SGP

46	45	44	43	42	41	40	39	38	37	36	35	34	33	32	31	30	SECTION	Item#	
Toner HP Laser jet -1102(85A)	Toner HP Laser jet -3015(55A)	Toner HP Laser jet -2055(05A)	Toner HP Laser jet -4200	Toner HP Laser jet -2100	Toner HP Laser jet -1320	Toner HP Laser jet -1300	Toner HP Laser jet -1200	Toner HP Laser jet -1015	Toner HP Laser jet -1010	Toner HP Laser jet -1000	Toner HP Laser jet -1100	Toner HP Laser jet -1020	Toner HP Laser jet -6000	Toner HP Desk jet -3920	Toner for Fax Panasonic-KLF LB- 802 CX	Toner for Fax Borther-2580	SECTION-B "TONERS" CONTINUED	items	Description of Stationery & Stores
Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each		Unit	
N.Q	N.Q	Z.Q	N.Q	N.Q	N.Q	N.O		1	M/s N. M. Impex (Pvt) Ltd										
N.Q	N.Q	N.O	N.Q	N.Q	N.Q	N.Q		2	M/s N.S. Associ- ates										
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		3	M/s Eminent Trading Co.
N.Q	N.O	и. О	N.Q	N.Q	N.Q	N.Q		4	M/s Mustafa Enter- prises										
N.Q	N.Q	N.O	N.Q	N.Q	N.Q	N.Q		5	M/s Mehmood Traders										
N.Q	N.Q	z. O	N.Q	N.Q	N.Q	N.Q		6	M/s Allana Enter- prises										
9150	18800	10300	15000	11200	8900	8200	7600	7950	7950	7200	7560	7200	12200	N.Q	5900	6850		7	M/s A.S. Trading Co.
9000	18700	10200	15000	11000	8900	8000	7550	7900	7900	7000	7500	7200	12000	N.Q	6000	N.Q		8	M/s Mehran Traders
9150	18800	10250	15250	11150	9000	8200	7580	7800	7900	6950	7400	7200	12800	N.Q	6950	6850		9	M/s Dolphin Enter- prises
9100	18750	10250	15000	11000	8900	8000	7550	7900	7900	7000	7500	7200	12000	8500	5900	6800		10	M/s New Traders
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	:	11	M/s Noble Enter- prises
9150	18800	10300	15120	11100	9000	8100	7560	7700	7980	6980	7300	7200	12200	N.Q.	6000	6820		12	M/s 3 Stars Supplier
N.Q	N.O	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.O	N.Q	N.Q	N.Q	N.Q	N.O		13	
N.Q	N.0	z O	N.Q	N.Q	N.O	N.Q	N.Q	Z.Q	N.Q		14	M/s Hassan M/s T.J. All Shaikh Internation & Bros.							
N.Q	N.Q	Z.Q	N.Q	11000	8900	8000	7550	7850	7850	6950	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		15	M/s Universal Traders
N.Q	N.Q	z O	N.Q	N.Q	N.Q	N.Q	1	16	M/s Muhamma di Trading Co.										
2.0	N.O	N.O	N.Q	N.Q	N.Q	N.Q		17	M/s Fan Inter-national										
9100	18750	10250	15000	11000	8900	8000	7550	7900	7900	7000	7500	7200	12000	8500	S900	6800		18	Osaka Papers

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

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

Fahim Qureshi Superintendent SGP

63 Toner	62 Toner	61 Toner	60 Toner	59 Toner	58 Toner	57 Toner	56 Toner	55 Toner I	54 Toner	53 Toner I	52 Toner	51 (Panası	50 Toner S	49 Toner S	48 Toner S	47 Toner S	SECTION-B "T	Item #	Descr
Toner Ricoh 2050	Toner Ricoh 1205	Toner Panasonic DP-2310	Toner Panasonic DP-1820	Toner Panasonic DP-1520P	Toner Nashua Tec 1805/618	Toner Minolta EP 1054	Toner Minolta DIL 620	Toner Minolta CSPRO MT 401A	Toner Minolta CSPRO 5000	Toner Minolta CSPRO 3050	Toner Kyocera 1620	(Panasonic DP-1515)		Toner Samsung ML 2850A	Toner Samsung Laser NL-1210	Toner Samsung Laser ML-1520	SECTION-B "TONERS" CONTINUED	items	Description of Stationery & Stores
Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each		Unit	
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.O	N.Q		_	M/s N. M. Impex (Pvt) Ltd
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		2	M/s N.S. Associ- ates
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		3	M/s Eminent Trading Co.
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		4	M/s Mustafa Enter- prises
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		5	M/s Mehmood Traders
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		6	M/s Allana Enter- prises
N.Q	N.Q	N.Q	N.Q	N.Q	3200	2900	N.Q	N.Q	N.Q	N.Q	3300	6000	N.Q	12200	N.Q	N .Q		7	M/s A.S. Trading Co.
N.Q	N.Q	N.Q	N.Q	N.Q	3000	2800	N.Q	N.Q	N.Q	N.Q	3250	5900	N.Q	12000	N.Q	N.Q		8	M/s Mehran Traders
N.Q	N.Q	N.Q	N.Q	N.Q	3050	2800	N.Q	N.Q	N.Q	N.Q	3200	5950	13000	12000	N.Q	7100		9	M/s Dolphin Enter- prises
4900	5800	5500	6500	7500	3000	2800	4500	6000	5000	4500	3300	5900	13500	12000	13500	15000		10	M/s New Traders
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		11	M/s Noble Enter- prises
D'N	N.Q	N.Q	N.Q	N.Q	3010	2800	N.Q	N.Q	N.Q	N.Q	3200	5960	12000	12000	N.Q.	7100		12	M/s 3 Stars Supplier
N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Z.O	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		13	M/s Hassan Ali Shaikh & Bros.
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		14	M/s T.J. Internation
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		15	M/s Universal Traders
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		16	M/s Muhamma di Trading Co.
N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.O	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		17	M/s Fan Inter-
4900	5800	5500	6500	7500	3000	2800	4500	6000	5000	4500	3300	5900	13500	12000	13500	15000		18	Osaka Papers

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

Fahim Qureshi Superintendent SGP

Note:	80	79	SECTI	78	77	76	75	74	73	72	71	70	69	68	67	66	65	64	SECTI	Item #	:			,
Note: Ist lowest rates as indicated above have been accepted	(1000.Sheets) Size: 15"x 11"	CDs Writeable	SECTION-C "COMPUTER CDs AND COMPUTER PAPERS"	Toner Toshiba No.T-4530-D	Toner Toshiba 2060	Toner Toshiba 1560	Toner Toshiba Studio 166	Toner Toshiba Studio 160	Toner Toshiba T-1560	Toner Toshiba T-1710	Toner Toshiba T-1640-D	Toner Toshiba 5010	Toner Toshiba Digital 2500	Toner Toshiba 3560	Toner Sharp AR-5320	Toner Sharp AR-5127	Toner Sharp AR-202 FT	Toner Ricoh FT-420	SECTION-B "TONERS" CONTINUED	items	Description of Stationery & Stores	-		
have bee	Per Box	Each	JTER PA	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each	Each		Unit				
n accept	2300	N.Q	PERS"	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.O	N.Q	N.Q		_	(Pvt) Ltd	Impex	N.M.	
ed.	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		2	ates	Associ-	M/s N.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		3	8	Trading	M/s Eminent	
٢ 	2350	160		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		4	prises	Enter-	M/s Mustafa	
	2150	150		N.Q	N.Q	N.Q	N .Q	х О	N.Q	N.Q	N.Q	N.Q	N.O	N.Q	N.Q	N.Q	N.Q	N.Q		5	Traders	Mehmood	M/s	
	2150	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		6	prises	Enter-	M/s Allana	
1	2400	155		N.Q	N.Q	N.Q	7300	7500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	9500	9900	N.Q	N.Q		7	Co.	Trading	M/s A.S.	
	2300	N.Q		12000	N.Q	N.Q	7200	7000	N.Q	N.Q	12000	N.Q	N.Q	N.Q	9400	9800	N.Q	N.Q		8	Traders	Mehran	M/s	
	3310	150		N.Q	N.Q	N.Q	7250	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	9450	9850	N.Q	N.Q		9	prises	Enter-	M/s Dolphin	
	2300	150		10500	7900	8600	7200	7000	9200	7250	8500	7500	6500	7600	9400	9800	5800	6500		10	Traders	M/s New		
	2300	165		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		11	prises	Enter-	M/s Nobie	
	2310	160		N.Q	N.Q	N.Q	7220	N.Q	N.Q	N .Q	N .Q	N .Q	N.Q	N.Q	9400	9850	N.Q	N.Q		12	Supplier	M/s 3 Stars		
	N.O	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		13	& Bros.	Ali Shaikh	M/s Hassan	
	N.O	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.O		14	_	Internation	M/s T .1	
-]	2300	150		N O	N .Q	N.Q	N .O	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N .Q	N.Q	N.Q	N.Q	N.O		15	Traders	Universal	M/s	
ე [1860	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		16	Co.	di Trading	M/s Muhamma	
Continued P/6	Z O	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		17	national	Inter-	Λ/ο Πορ	
6	2300	150		10500	7900	8600	7200	7000	9200	7250	8500	7500	6500	7600	9400	9800	5800	6500		18	Papers	Osaka		

Hafeez

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

Fahim Qureshi Superintendent SGP

3	Continued P/7	/ Con	/	7			\mathcal{D}	<u> </u>			`,				Y	ed.	have been accepted	have be	Note: Ist lowest rates as indicated above
168	168	N.Q) 168	N.Q	N.Q	168	и О	168	167	165	168	N .Q	168	168	2 .0	168	N.Q	Each	95 Fax Roll (30 Mtr)
120	120	N.O	120	N .O	N.Q	118	120	120	120	125	130	N .O	120	120	N .Q	120	N.Q	Each	94 Fax Roll (20 Mtr)
110	110	N.Q	110	N .O	110	110	110	110	110	115	120	N.O	110	120	N .O	110	N .Q	Each	93 Fax Roll (15 Mtr)
1390	1390	2 ,Q	1390	N.Q	N.Q	1350	N.Q	1390	1390	1390	1390	z O	1390	1400	N .O	1390	N.O	Each	92 Fax Film KX-FA. 57A
1400	1400	N.Q	N.Q	N.Q	N.Q	N.Q	1400	1400	N .O	1400	1400	N.O	1400	1440	N .Q	1400	N .Q	Each	91 Fax Film KX 136 Panasonic
																			SECTION-E "FAX ROLLS"
10500	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	N.Q	N.Q	N .Q	N.Q	Each	90 Ribbon Printer 2434
12500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N .Q	12500	N .Q	N.Q	N.Q	N .Q	N .Q	N.Q	N.O	N.Q	N.Q	Each	89 Ribbon Panasonic KXP-1694
11500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	11500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N .Q	N.Q	Each	88 Ribbon IBM 6500
12000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N .Q	12000	N .Q	N .Q	N.Q	N .Q	N .Q	N.Q	N.Q	N.O	N.Q	Each	87 Ribbon IBM 6400
10800	N.Q	2 ,0	N.Q	N.Q	N.Q	N.Q	N.O	10800	N.O	2 .0	N.O	N.O	N.O	N.O	N.O	N .O	N.O	Each	86 Model SP-2412
				!														ī	SECTION-D "COMPUTER RIBBONS"
4600	N.Q	3350	4600	N.Q	N .Q	4670	4500	4600	4670	4700	4650	4400	4400	4700	N.Q	N.O	4600	Per Box	85 11", P-III (printed) (2000.Sheets)
3700	N.Q	2515	3700	N.Q	N.Q	3750	3700	3700	3750	3800	3800	3550	3550	3750	N.O	N .O	3700	Per Box	84 11", P-II (printed) (2000.Sheets)
3000	N.Q	1860	3000	N.Q	N.Q	3050	3000	3000	3050	3100	3200	2800	2800	3250	N.O	N .O	3000	Per Box	83 11", P-I (printed) (2000.Sheets)
4600	N.Q	3290	4600	N.Q	4600	4670	4600	4600	4680	4650	4600	4400	4400	4700	N.O	N .Q	4600	Per Box	82 (printed) (2000.Sheets)
1500	N.Q	1030	1500	N.Q	N.Q	1550	1500	1500	1550	1600	1600	1440	1440	1530	N.O	N .O	1500	Per Box	81 (1000.Sheets) Size: 9½" x 11"
																	PERS"	UTER PA	SECTION-C "COMPUTER CDs AND COMPUTER PAPERS"
18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	-	Unit	Item # items
Osaka Papers	M/s Fan Inter-national	Muhamma di Trading Co.	M/s Universal Traders	M/s T.J. Internation	Hassan Ali Shaikh & Bros.	M/s 3 Stars Supplier	M/s Noble Enter- prises	M/s New Traders	Dolphin Enter- prises	M/s Mehran Traders	M/s A.S. Trading Co.	M/s Allana Enter- prises	M/s Mehmood Traders	Mustafa Enter- prises	Eminent Trading Co.	M/s N.S. Associ- ates	N. M. Impex (Pvt) Ltd	<u></u>	Description of Stationery & Stores
		1.			11/2				14/2					M/s			Mis		

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

Fahim Qureshi Superintendent SGP

/8	Continued P/8	Con		_							7.	_				ed.	en accept	have bec	Ste: Ist lowest rates as indicated above have been accepted	Note:
350	β s o /	350)355	/N.Q	N.Q	352	340	350	354	360	360	350	355	360	360	350	N.Q	Each	13 Fountain Pen Holder for Officers	113
85	85	85	86	N.Q	N.Q	82	84	85	83	86	90	85	86	86	87	85	N.O	Each	12 Pen - Uni Ball eye Micro UB-150	112
85	85	85	86	N.Q	N.Q	83	84	85	83	86	90	85	86	86	86	85	N.Q	Each	UB 17	111
9.50	10.00	10.00	10.00	N.Q	N.Q	9.50	10.00	9.50	10.00	N.Q	15.00	10.00	10.00	10.00	12.00	10.00	N.Q	Each	Pen - Signature Ballpoin	110
	80	80	81	N.Q	N.Q	80	80	79	80	85	90	80	80	82	85	79	N.Q	Each	.09 Pen - Signo Ballpoint 0.7	109
95	91	95	96	N.Q	N.Q	95	90	95	95	100	98	95	96	97	98	95	N.Q	Each	08 Pen - Pilot G3 Jel 0.7	108
142	142	142	143	N.Q	N.Q	142	142	142	142	145	145	142	143	142	145	142	N.Q	Each	07 Pen - Pilot Hi-Tec point V-5 Grip	107
31	31	31	32	N.Q	N.Q	31	31	31	31	34	35	31	32	32	32	31	N.Q	Each	06 Pen - Piano Pointer Classic	106
6.8 p	9	9	10	N.Q	N.Q	9	18	6.8	10	10	10	9	10	10	10	9	N.Q	Each	.05 Pen - Picasso Ballpoint	105
39.00	39.00	_	40.00	N.Q	N.Q	39.10	38.00	39.00	39.50	40.00	45.00	39.00	41.00	40.00	40.00	39.00	N.Q	Each	.04 Pen - Dux Brand Ballpoint 0.7	104
23	23	23	24	N.Q	N.Q	23	21	23	23	20	20	23	24	25	24	23	N.Q	Each	.03 Pen - Piano Pointer Fine Liner	103
28.00	28.00	<u> </u>	29.00	N.Q	N.Q	28.50	28.00	28.00	29.00	30.00	30.00	28.00	30.00	28.00	29.00	28.00	N.Q	Each	.02 Pen - Piano Fountain Pen	102
22	22	22	23	N.Q	N.Q	22.8	22	22	23	23	25	22	23	22	22	22	N.Q	Each	.01 Pen - Piano Ballpoint Soft	101
11.00	11.00	11.00	12.00	N.Q	N.Q	11.00	11.00	11.00	11.00	10.50	10.50	11.00	11.50	12.00	12.00	11.00	N.Q	Each	100 mm	10
83	83	83	84	N.Q	N.Q	83	82	83	83	84	90	83	83	85	85	83	N.Q	Each	99 Pen - Gl Grip Ballpoint (0.7)	99
20	20	20	20	N.Q	N.Q	20	20	20	25	21	25	20	20	20	23	20	N.Q	Each	98 Pen –Dollar Soft-liner Pointer	98
60	60	60	60	N.Q	N.Q	60	60	60	60	61	65	60	61	62	63	60	N.Q	Each	97 Pen - Crystal jel Pointer M&G I 0.7	97
42	42	42	42	N.Q	N.Q	42	41	42	42	43	45	42	43	43	43	42	N.Q	Each	96 Pen - Compo	96
														<u>.</u> "	MARKERS"	╟	"HIGHLIGHTERS"	"POINTERS", "	SECTION-F "PEN", "BALL POINTS", "POIN	SEC
1 8	17	16	15	14	13	12	11	10	9	œ	7	6	5	4	3	2	->	Unit	Item# items	Iten
Osaka Papers	M/s Fan Inter- national	Muhamma di Trading Co.	M/s Universal Traders	M/s T.J. Internation	Hassan Ali Shaikh & Bros.	M/s 3 Stars Supplier	M/s Noble Enter- prises	M/s New Traders	Dolphin Enter- prises	M/s Mehran Traders	Trading Co.	M/s Allana Enter- prises	M/s Mehmood Traders	Mustafa Enter- prises	Eminent Trading Co.	Associ- ates	lmpex (Pvt) Ltd		Description of Stationery & Stores	
		M/s			M/s				M/s					M/s	M/s		M/s			•
															1	1		1		7

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

Fahim Qureshi Superintendent SGP

M/S				300	368	400			N.Q	320	300	300	315	325	300	N.Q	per pkt	Typewriter Carbon Paper A-4 Size	127
Marker - Piano Plus/90/70 Farm Name Pianor Name Pianor Name Nam	8 258 257 N.Q 260	258 257	258		, w	258	257	260	N.Q	260	255	254	270	260	257	N.Q	per ream	Sym	لــــــــا
Mis	0 250 240 N.Q 245	250 240	250		0	240			N.Q	250	240	240	250	250	240	N.Q	per ream	licating Paper A-4 Size -	
M/S	350 360 350 N.Q 350	360 350	360	-	50	3	-	362	N.Q	360	350	350	360	370	350	N.Q	per ream	Vhite	
Mis	335 336 N.Q N.Q 336	336 N.Q	336		35	ω		336	N.Q	340	334	335	340	340	335	N.Q	per ream	Paper White Writing A-4 Size - 55 sm	
Mis	560 580 N.Q N.Q 660	580 N.Q	580		60	5		580	700	570	N.Q	N.Q	580	575	560	N.Q	per	Paper Offset Legal Size - 80 gsm	
Mis	560 S60 N.Q 560 560	560 N.Q	560		60	5		560	565	559	559	559	580	575	560	559	per		
Mis	665 666 N.Q N.Q 665	666 N.Q	666		55	6		667	659	668	666	666	680	675	665	N.Q	per ream	Paper Multi Legal Size	
M/S	560 S60 N.Q N.Q 560	560 N.Q	560	_	60			560	559	560	559	565	570	565	559	N.Q	per ream	aper Multi Offset-A4	
M/S																		N-G "PAPERS"	SECTIO
M/S	30.00 28.00 N.Q N.Q 28.50	28.00 N.Q	28.00	<u>-</u>	0.00			<u> </u>		35.00	30.00	29.00	30.00	35.00	30.00	N.Q	Each	Marker – Piano Plus/90/70	
M/s		52.8 N.Q	52.8		54		50	53	55	54	53	49	55	54	54	N.Q	Each	lighlighter for Different Color	
M/s	154 149 N.Q N.Q 151	149 N.Q	149		154	_	150	149	160	160	150	148	160	155	150	N.Q	Each	White Correcting Fluid Twin Pack Palican Brand	
Wis Wis N.M. Mis N.S. Eminent Mustafa Mis Allana Mis Allana Mis A.S. Mis Dolphin Mis New Enter- items Wis N.M. Mis N.S. Eminent Mustafa Mustafa Mis Allana Mis A.S. Mis Dolphin Enter- items Wis Allana Mis A.S. Mis Dolphin Mis New Enter- items Co. Trading prises Co. Trading prises Traders Wis A.S. Mis New Enter- items Co. Trading prises Co. Trading prises Traders Traders Co. Trading Prises Co. Trading prises Traders Wis A.S. Mis Dolphin Mis New Enter- items Co. Trading prises Traders Traders Associ- Trading prises Co. Trading prises Traders Wis A.S. Mis New Enter- items Co. Trading prises Traders Traders Associ- Trading prises Co. Trading prises Traders Traders Associ- Trading prises Co. Traders prises Traders Traders Associ- Trading prises Co. Traders prises Traders Traders Associ- Trading prises Co. Traders prises Traders Traders Associ- Trading prises Co. Trading prises Traders Traders Associ- Trading prises Co. Trading prises Co. Traders prises Traders Traders Associ- Trading prises Co. Trading prises Co. Traders prises Traders Traders Associ- Trading prises Co. Trading prises Co. Traders prises Traders Traders Associ- Trading prises Co. Traders prises Co. Traders prises Traders	150 129 N.Q N.Q 130	129 N.Q	129		150		130	129	135	140	130	130	130	135	130	N.Q	Each	Correction Pen - Uni	
M/S M/S N.S. Eminent Mustafa M/S Allana M/S	130 36 N.Q N.Q 36	36 N.Q	36		130		35	37	36	40	35	36		38		N.Q	Each	າtain Pe	114
M/s M/s N.S. Eminent Mustafa M/s Allana M/s A.S. M/s Dolphin Hmpex Associ-Trading Enter- Mehmood Enter- Trading Mehran Enter- M/s New items Unit 1 2 3 4 5 6 7 8 9 10												VUED	•	MARKERS	- 1	нівнгіві	ir i	"PEN", "BALL POINTS",	SECTIO
M/s N. M. M/s N.S. Eminent Mustafa M/s Allana M/s A.S. M/s Dolphin Impex Associ- Trading Enter- Mehmood Enter- Trading Mehran Enter- M/s New (Pvt) Ltd ates Co. prises Traders prises Co. Traders prises Traders	11 12 13 14 15	12 13	12		1		10	9	8	7	6	5	4	ω	2		Unit	items	Item #
	M/s Noble Hassan M/s T.J. M/s Enter- M/s 3 Stars Ali Shaikh Internation Universal Universal	M/s 3 Stars Supplier	M/s 3 Stars Supplier		l/s Noble Enter- prises							M/s Mehmooc Traders	M/s Mustafa Enter- prises	M/s Eminent Trading Co.	M/s N.S. Associ- ates	M/s N. M. Impex (Pvt) Ltd		Lescription of Stationery & Stores	ı

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

Mubarak Hussain SO. kep. of F.D.

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

Superintendent SGP Fahim Qureshi

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

10	Continued P/10	Cont	3				7)	^			<u></u>	_				ted.	en accep	have be	Note: lst lowest rates as indicated above, have been accepted	N
8500	\$500 (8600	8500	N.Q	N.Q	N.Q	8500	8500	N.Q	8600	8500	8600	8500	8600	9000	8500	N.Q	Each	145 Machine RN 2050 (AW)	14
1 230	,			7		,		v	1										Muster Roll for Risograph	-
8500	8500	8600	8550	N O N	z O	Z	8800	8500	N O	8600	8500	8600	8500	8600	9000	8500	N	Each	144 Machine RZ 220 AS	14
8900	8900	9000	8905	N.O	N.Q	N.Q	9500	8900	N.Q	8950	8900	9000	8900	9000	9000	8900	N.Q	Each	143 Machine EZ-220A	14
100	100	120	99	N.O	N.O	N.Q	100	100	N.Q	110	120	120	120	110	100	100	N.Q	Each	142 Gunny Cloth	14
80	80	110	80	N.Q	N.Q	80	110	80	80	85	85	110	120	80	82	80	N.Q	Each	141 Gum Paste 02 oz. Plastic Tube	14
60	60	80	58	N.Q	60	60	80	60	60	70	65	80	82	62	62	60	N.Q	Each	140 Gum Liquid 05 oz	14
80	80	60	79	N.Q	N.Q	90	60	80	90	85	85	60	62	80	85	80	N.Q	Each	139 Gum - UHU Stick 09 gsm.	13
210	210	80	215	N.Q	N.Q	208	80	210	210	210	220	80	81	210	210	210	N.Q	Each	138 Gum - UHU Stick 40 gsm.	13
390	390	210	392	N.Q	N.Q	N.Q	390	390	N.Q	400	398	210	211	400	400	390	N.Q	Each	137 File Folder With Printing	13
230	230	232	230	N.Q	N.Q	390	230	230	390	N.Q	240	232	233	230	240	230	N.Q	Each	136 File Laces	13
80	80	80	79	N.Q	N.Q	280	80	80	300	N.Q	85	80	83	86	85	80	N.Q	Each	135 File Cover with printing	13
34	34	34	34	N.Q	N.Q	34	34	34	34	35	46	34	35	35	35	34	N.Q	Each	134 File Cover Transparent	13
110	110	110	110	N.Q	N.Q	108	110	110	110	115	120	110	111	120	115	110	N.Q	Each	133 File Cover Thick Plastic	13
85	85	86	82	N.Q	N.Q	84	80	85	84	N.Q	90	86	87	90	90	86	N.Q	Each	132 File Box	13
10	10	10	1 9 ± 1	N.Q	N.Q	10	10	10	10	N.Q	15	10	9.5	10	10	10	N.Q	Each	Eraser Pencil Soft Superior 131 Quality	13
40	40	42	40	40	N.Q	40	40	40	40	N.Q	50	42	41	50	40	39	N .Q	Each	130 Duster Superior Quality	13
109	110	112	110	N.Q	N.Q	188	109	109	110	N.Q	120	112	113	115	112	110	N .O	Each	129 Docket Punch Single hole	12
34	35	36	36	N.Q	N.Q	36	34	35	37	N.Q	40	36	36.5	35	38	36	N.Q	Each	128 Bodkins (Poker)	12
																			SECTION-H "MISC."	SEC
18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	Unit	Item# items	lten
Osaka Papers	Inter- national	di Trading Co.	Universal Traders		Ali Shaikh & Bros.	M/s 3 Stars Supplier	Enter- prises	M/s New Traders	Enter- prises	Mehran Traders			Mehmood Traders	Enter- prises	Trading Co.		Impex (Pvt) Ltd		Dಒಂದription of Stationery & Stores	
				M/e T	M/s		M/c Noble		M/s	<u> </u>	M/s A	M/s Allana	<u> </u>	M/s	M/s Eminent	M/s Z S	N M/s			,
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Musarrat Mokhtar Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi Superintendent SGP

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A60	460	461	A 38	N.Q	460	455	438	460	458	460	470	461	441	460	470	460	N.Q	Each	161 Register Blank VIP 500 Pages	16
330	229	330	332	N.Q	N.Q	338	350	330	330	340	340	330	340	229	350	330	N.Q	Each	Punching Machine Double Hole VIP Superior Quality	16
540	540	540	542	N.Q	N.Q	538	530	450	556	560	550	540	550	550	550	540	N.Q	Each	159 Printy - Trodat No.4913 (Large)	15
440	440	440	440	N.Q	N.Q	438	450	438	438	450	450	440	450	450	450	440	N.Q	Each	158 Printy - Trodat No.4912 (Medium)	15
340	340	340	340	N.Q	N.Q	338	340	340	338	350	350	340	350	350	350	340	N.Q	Each	157 Printy - Trodat No.4911(Small)	15
100	100	100	100	N.Q	N.Q	110	100	100	110	110	110	100	110	100	110	100	N.Q	Per Pad	156 Post-it Pad Slip size 4" x 5"	15
65	65	65	65	N.Q	N.Q	65	65	65	65	70	70	65	65	65	68	65	N.O	Per Pad	155 Post-it Pad Slip size 3" x 4"	15
70	50	50	50	N.Q	N.Q	50	50	50	55	60	55	50	56	55	53	50	N.O	Per Pad	154 Post-it Pad Slip size 2" x 3"	15
60	60	63	58	N.Q	N.Q	65	60	60	65	70	65	63	62	61	60	60	N.Q	Each	153 Pin Cushion Round Plastic/Steel	15
8.00	8.00	8.00	7.90	N.Q	N.Q	8.00	8.00	8.00	8.00	9.00	10.00	8.00	8.10	9.00	10.00	8.00	N.Q	Each	152 Pencil Sharpener Superior Quality	15
8.00	8.00	8.00	7.50	N.Q	N.Q	8.00	8.00	8.00	8.00	8.00	8.00	8.00	7.90	8.00	10.00	8.00	и О	Each	151 Pencil - Lead Pencil Black	15
70	70	76	71	N.Q	N.Q	70	70	70	70	90	75	76	77	71	75	70	N.O	Each	Paper Weight Square Shape 150 Marble	15
75	75	76	76	N.Q	N.Q	75	74	75	75	85	80	76	77	80	78	75	N.O	Each	Paper Weight Diamond Shape 149 Marble	14
50	50	50	50	N.Q	N.O	50	50	50	50	60	60	50	51	50	52	50	N.Q	Each	148 Paper Cutter With Steel Blade	14
28	28	28	27	28	N.Q	28	28	28	28	30	30	28	29	28	28	28	N.Q	Per Box	Paper Clip Gem Clip Superior 147 Quality	14
28	28	28	128	N.Q	N.Q	28	27	28	28	30	30	28	27	30	146	28	N.O	Each	146 Office Pin China Made	14
																			SECTION-H "MISC.". CONTINUED	SEC
18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	ယ	2	_	Unit	Item# items	Iten
Osaka Papers	M/s Fan Inter- national	M/s Muhamma di Trading Co.	M/s Universal Traders	M/s T.J. Internation	M/s Hassan Ali Shaikh & Bros.	M/s 3 Stars Supplier	M/s Noble Enter- prises	M/s New Traders	M/s Dolphin Enter- prises	M/s Mehran Traders	M/s A.S. Trading Co.	M/s Allana d Enter- prises	M/s Mehmood Traders	M/s Mustafa Enter- prises	M/s Eminent Trading Co.	M/s N.S. Associ- ates	N. M. Impex (Pvt) Ltd	•	Luscription of Stationery & Stores	,,,
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Musarrat Mokhtar

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

Fahim Qureshi Superintendent SGP

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780	760	800	/785	N.Q	N.Q	1650	800	780	1700	900	790	800	N.Q	800	900	760	N.Q	per set	Tableset Regzine Coated	179 T
500	480	510	505	N.O	N.Q	800	550	500	800	600	600	510	N.Q	550	500	480	N.Q	per set	Tableset - Plastic	178
850	830	860	855	N.Q	N.Q	880	840	850	1000	900	900	860	N.O	860	860	830	N.Q	per set	Carpet Coated	177
7000	7000	7100	7000	N.O	N.Q	6900	8000	7000	6900	N.Q	7500	7100	N.Q	7500	7500	7000	N.Q	per set	Tableset - VIP Leather coated Tableset - Marble Bottom in	176
3600	3600	3610	3600	3600	N.Q	3580	3650	3500	3500	3800	3800	3610	N.Q	3650	3650	3600	N.Q	per set	Made	175
75	70	72	71	N.Q	70	68	75	70	70	80	75	72	72	72	75	70	N.Q	Each	Table Desk Diary Calendar Tableset - VIP Wooden China	174
65	65	56	66	N.Q	N.Q	65	65	55	65	80	70	56	57	70	70	65	N.Q	Each	Stamp Pad Plastic Body	173
35	35	35	36	N.Q	N.Q	35	34	35	35	40	40	35	36	35	40	35	N.Q	Each	Stapler Pin Remover	172
29	30	30	30	30	N.Q	30	30	29	30	36	35	30	32	32	35	30	N.Q	Вох	Superior Quality	171
60	60	64	60	N.Q	N.Q	170	60	60	60	70	65	64	63	62	65	60	N.Q	Вох	Stapler Machine Pin Big Size.	170
2100	2100	2200	2100	N.Q	N.Q	2080	2260	2100	2050	2500	2200	2200	2105	2300	2150	2100	N.Q	Each	Rapid Heavy duty Sweden	169
250	250	250	244	250	N.Q	245	245	250	250	260	260	250	250	260	255	250	N.Q	Each	Superior Quality Stapler Machine 8mm to 20mm	168
80	- 79 H	80	81	N.Q	N.Q	82	80	80	80	90	85	80	81	80	85	88	N.O	Each	Scissor 6" long Stapler Machine Imported	167
160	160	161	161	N.Q	160	162	160	160	163	165	165	161	160	160	165	159	N.Q	Each	Scissor 9" long	166
50	50	51	49	N.Q	N.Q	52	50	50	50	60	61	51	50	55	50	50	N.Q	Each	Scale 12" Steel	165
30	30	32	28	N.O	N.Q	30	30	30	30	35	35	32	29	32	32	30	N.Q	Each	Rubber Stamp Pad Ink violet	164
230	230	230	210	N.Q	N.Q	225	219	230	228	250	240	230	210	210	240	230	N.O	Each	Register Blank VIP 200 Pages	163
340	340	340	340	N.Q	340	338	338	340	338	350	350	340	320	320	340	340	N.O	Each	Register Blank VIP 300 Pages	162
															1				SECTION-H "MISC.". CONTINUED	SECTIC
1 8	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	Unit	items	item #
Osaka Papers	M/s Fan Inter-	M/s Muhamma di Trading Co.	M/s Universal Traders	M/s T.J. Internation	M/s Hassan Ali Shaikh & Bros.	M/s 3 Stars	M/s Noble Enter- prises	M/s New Traders	M/s Dolphin Enter- prises	M/s Mehran Traders	M/s A.S. Trading Co.	M/s Allana d Enter- prises	Mehmood Traders	M/s Mustafa Enter- prises	M/s Eminent Trading Co.	M/s N.S. Associ- ates	M/s N. M. Impex (Pvt) Ltd		L Joription of Stationery & Stores	, ,
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Musarrat Mokhtar

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

Fahim Qureshi Superintendent SGP

ا آ	Continued P/13	Cont	,	-				\ \			/)	7	ted.	en accep	have be	Note: Ist lowest rates as indicated aboγe have been accepted	Note
470	0 1	475	475	N.Q	N.Q	475	475	470	N.Q	470	480	475	N.Q	470	475	475	N.Q	100	File Size	196
120	125	125	120	¥.a	N.Q	125	125	125	N.Q	120	130	125	N.Q	130	125	125	N.Q	Pkt of	Envelope - Brown Paper SE-8	SET
																		Pkt of		, ,
15	20	15	16	N.Q	N.Q	62	15	5	N.Q	Z O	20	15	z O	20	15	16	N.Q	Each	ļ	194
60	65	60	60	N.Q	N.Q	60	65	60	N.Q	N.Q	65	60	N.Q	60	60	61	N.Q	Pair	3 13"	193
ر		[00	1	,	,	1			1								Each	File Board pair (Pucca) Size: 9" x	
37	40	40	38	Z 0	<u>z</u> 0	Z O	38 8	37	z O	z O	40	40	N.O	37	35	40	N.Q	Each	2 Flappers	192
																	PES"	ENVELOPES"	SECTION-I "CASE BOARD, FILE BOARD & I	SECT
55	55	60	56	N.Q	N.Q	N.Q	65	55	N.Q	70	60	60	N.Q	55	60	55	N.Q	Each	1 White Tape in roll of 25 yards	191
15	14	20	14	15	N.Q	N.Q	15	15	N.Q	20	20	20	и О	16	15	14	N.Q	Вох	White Chalk 50 Sticks per box	190
60	58	68	59	60	N.Q	N.Q	60	60	N.Q	70	65	68	N.Q	65	60	58	N.Q	Each	Waste Paper Basket Plastic	189
2800	2500	2740	2780	N.O	N.Q	2750	2700	2500	2800	2800	2800	2740	N.Q	2900	2900	2500	N.Q	Each	88 USB Flash Kingston 16. GB	188
2000	1800	1950	2050	N.Q	N.Q	2000	1900	2000	2000	2000	2000	1950	N.Q	2100	2100	1800	N.Q	Each	7 USB Flash Kingston 4. GB	187
50	50	58	51	N.Q	N.Q	N.Q	55	50	N.Q	N.Q	60	58	N.Q	55	55	50	N.Q	Each	6 Tape - Scotch 1½" wide	186
70	70	75	71	N.Q	N.Q	50	75	70	50	N.Q	75	75	N.Q	75	75	70	N.Q	Each	Tape - Scotch 2" wide	185
40	40	45	41	N.Q	N.Q	72	45	40	70	N.O.	45	45	N.Q	40	45	40	N.Q	Each	34 Tape - Scotch 1" wide	184
110	110	130	112	N.Q	N.Q	145	120	110	145	и. О	120	130	N.Q	115	120	110	N.Q	Each	3 Tape - Paper 2" wide	183
60	60	80	62	и О	60	165	60	60	120	N.Q	65	80	N.Q	63	70	60	N.Q	Each	Tape - Cotton 2" wide	182
80	80	100	85	N.Q	N.Q	92	90	80	80	N.Q	85	100	N.Q	80	90	80	N.Q	bundle	1 Tag - Cotton Small size	181
160	160	170	165	N.Q	N.Q	182	170	160	180	N.Q	165	170	N.Q	160	175	160	N.Q	per set	No Table Tray Plastic	180
																			SECTION-H "MISC.". CONTINUED	SECT
18 8	17	16	15	14	13	12	1	10	9	8	7	6	5	4	3	2	_	Unit	n# items	Item #
Papers		Co.	Traders	_		Supplier		Traders					Traders	prises	Ś	ates	(Pvt) Ltd		Luscription of Stationery & Stores	
Osaka	Inter-	di Tradina	Universal	Ali Shaikh Internation		M/s 3 Stars	-	M/s New			_	od Enter-	ĕ			Associ-	Impex		•	
	M/> ¬>>	Mishamma	Mi	M/c T	M/s		M/s Noble		M/s Dolphin	M/s	M/s A.S	M/s Allan	 M/s	M/s t Mustafa	M/s Eminent	M/s N.S.	N. M./s			
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Musarrat Mokhtar Dy. Dir.(Dev.) I&C Deptt.

Fahim Qureshi Superintendent SGP

	orthographic and the second			7												ted.	en accep	have be	Note: Ist lowest rates as indicated above have been accepted	Note:
1285	1380	1380	1285	N.Q	N.Q	1350	1378	1380	1335	1380	1285	1380	N.Q	1400	1400	1380	N.Q	Pkt of 100	File Size 65.Gsm	207
235	235	235	1380	N.Q	235	238	225	235	238	240	240	235	N.O	240	250	235	N.Q	Pkt of 100	Offset Paper 80 Gsm.	206
1750	1750	1750	2290	N.O	1750	1800	1760	1750	1800	1750	1800	1750	N.O	1750	1760	1750	N.Q	Pkt of 100	File Size: 80 Gsm. With Cloth	205
200	200	200	1745	N.Q	N Q	200	220	200	210	200	220	200	N.Q	210	250	200	N Q	Pkt of 100	Envelope - Fancy Cream Size: 7" x 5" 80 Gsm.	204
540	540	540	540	N.Q	540	542	540	540	540	550	550	540	N.O	550	540	540	N Q	Pkt of 100	Envelope File Size: Offset Paper 80 Gsm. \mathcal{C}	203
655	655	660	655	N.Q	N.Q	660	660	655	670	660	655	660	N.Q	670	660	660	N O	Pkt of 100	Envelope - Offset Paper Size: A-4 80 Gsm.	202
150	155	155	665	N.Q	N.Q	152	154	155	152	160	160	155	N. Q	155	160	155	N O	Pkt of 100	Envelope - Offset Paper Size: 9" x 4" 80 Gsm.	201
200	200	200	200	N.Q	N.Q	208	200	200	200	210	200	200	N.Q	210	230	200	N.O	Pkt of 100	Envelope - Offset Paper Size: 7" x 5" 80 Gsm.	200
115	170	170	195	N.Q	N.Q	168	170	115	168	180	180	170	N.O	170	170	170	N.O	Pkt of 100	Envelope Size: 11" x 5" Offset Paper 80 Gsm.	199
165	165	165	171	N.Q	N.Q	166	165	165	165	170	170	165	N.Q	170	165	165	N.Q	Pkt of 100	Envelope - Offset Paper Size: 10" x 4¼" 80 Gsm.	198
520	520	520	520	N.Q	520	522	520	520	520	520	530	520	N.Q	526	520	520	N Q	Pkt of 100	Envelope - Brown Paper A-4 Size 65 Gsm.	197
															1:	ITINUED.	PES" CON	ENVELO	SECTION-I "CASE BOARD, FILE BOARD & ENVELOPES" CONTINUED	SECTIC
18	17	16	15	14	13	12	1	1 0	9	8	7	6	5	4	3	2	1	Unit	items	Item#
Osaka Papers	M/s Fan Inter- national	M/s Muhamma di Trading Co.	M/s Universal Traders	M/s T.J. Internation	M/s Hassan M/s T.J. Ali Shaikh Internation & Bros.	M/s 3 Stars Supplier	M/s Noble Enter- prises	M/s New Traders	M/s Dolphin Enter- prises	M/s Mehran Traders	a M/s A.S. Trading Co.	M/s Allana d Enter- prises	M/s Mehmood Traders	M/s Mustafa Enter- prises	M/s Eminent Trading Co.	M/s N.S. Associ- ates	M/s N. M. Impex (Pvt) Ltd		لبرات of Stationery & Stores	

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

Fahim Qureshi Superintendent SGP

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.

ically Responsive Bids: 17 Nos.

Technically Responsive Bids: 17 Nos.

di Trading | T.J. International 17 Muhamma ŝ Solutions M/s. 180 15 Uni-versal | Hassan Ali | Fan International 14 Shaikh M/s. 13 Traders M/s. 12 M/s. Nobel Enterprises 11 M/s. Osaka Papers 10 New Trader 6 Dolphin **Enter-prises** Meharan Traders Trading Co. M/s. A.S. Mah-mood Traders Mustafa Enterprises Eminent Trading ප් N.S. Asso-M/s. ciates M/s. N.M. Impex (Pvt) <u>C</u> Peper, Printing & Binding Materials Description of tem

SEC	SECTION-K "PRINTING PAPERS"																	Ī	
	Paper - Azurlaid, Size 23" x 36",										-		-						
7	(Imported)	per ream	N.Q.	3820	3825	3840	3820	3820	3820	N.Q	3820	3820	3900	3825	O.N.	3820	Q.N.	3820	o. O.
	Paper - Azurlaid, Size 27" x 34",										•			-					
2	(Imported)	per ream	N.Q.	3858	3860	3900	3858	3858	3860	N.Q	3858	3858	3950	3860	Ö.	3858	Q.N	3858	Z O.
3	Paper - Butter, Size 30" x 40"	per ream	Ä.Ö.	6725	6730	6750	6730	6725	6730	6725	6725	6725	3000	6725	N.Q	6725	N.Q	6730	Q.N
	Paper – Carbonized Paper NCR in Blue																		
4	Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2905	2900	2900	N.Q	2900	2900	2900	2905	N.Q	2900	N.Q	2905	Q. Q.
	Paper – Carbonized Paper NCR in																		
5	Green Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2905	2900	2900	N.Q	2900	2900	2900	2905	N.Q	2900	Q.N.	2905	o. O.
	Paper – Carbonized Paper NCR in Pink																		
9	Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2905	2900	2900	N.Q	2900	2900	2950	2905	Ö.N	2900	Q. Q.	2905	S. O.
	Paper – Carbonized Paper NCR in											:							
7	White Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2905	2900	2900	Ŋ.O	2900	2900	2900	2905	N.O.	2900	N.O.	2905	Q.N
	Paper – Carbonized Paper NCR in														-			-	
∞	Yellow Colour Size 18" x 23"	per ream	N.Q.	2900	2920	2915	2905	2900	2900	N.Q	2900	2900	2900	2905	N.O	2900	N.Q	2905	o. V
	Paper – Carbonized Paper NCR in Blue	per																-	
6	9 Colour Size 17" x 24"	ream	N.Q.	2900	2920	2915	2900	2900	2900	2900	2900	2900	3000	2900	2900	2900	Q.N	2900	Z. O.
	Paper – Carbonized Paper NCR in	per																<u></u>	
10	0 Green Colour Size 17" x 24"	ream	N.Q.	2900	2920 ر	2915	2900	2900	2900	N.Q	2900	2900	N.Q	7 0062	70067	2900	Q.N	2900	Z. O.
Note	te: Ist lowest rates as indicated above have been accepted.	been acce	ptæd.		/		•					<u> </u>			0	2	S	Continued P/2	7

Mubarak Hussain SO. Rep. of F.D.

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

Superintendent SGP Fahim Qureshi

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

			N47c		14/2	1000	2.			40			2 VV 4					y/W	
			įΣ	M/s	Eminent	Mustafa	M/s.	M/s.	M/s	M/s.	M/s.	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	ma	M/s.
			Impex	N.S. Asso-	Trading		Mah-mood	A.S.	Meharan	_	New Trader	Osaka	Enter-	-es	Hassan Ali F	Fan Inter-	3	di Trading	T.J. Inter-
tem	Description of		(Pvt)	ciates	Co.	prises	Traders	Trading Co.	Traders	Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions	S	national
#	Peper, Prir	Unit	다	2	m	4	2	9	7	&	6	10	11	12	13	14	15	16	17
SECT	ON-K	'INUED																	
	Paper – Carbonized Paper NCR in Pink	per																	
11	Colour Size 17" x 24"	ream	N.Q.	2900	2920	2915	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	N.O	2900	N.Q
	Paper – Carbonized Paper NCR in	per																	
12	White Colour Size 17" x 24"	ream	N.Q.	2900	2920	2915	2900	2900	2900	2900	2900	2900	3000	2900	2900	2900	N.O	2900	N.O
	Paper – Carbonized Paper NCR in	per																	
13	Yellow Colour_Size 17" x 24"	ream	N.Q.	2900	2920	2915	2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	N.O.	2900	N.O.
	Paper - Colour Printing paper, Size	per																	
14	18"x23" Green, 60gsm (Imp)	ream	Ŋ.	2900	3290	2915	2905	2900	2900	N.Q	2900	2900	2950	2905	N.Q	2900	N.Q	2908	N.Q
	Paper - Colour Printing Paper, Size 18"	per																	
15	x 23", Pink, 60 gsm. (Imp)	ream	N.Q.	2900	2920	2915	2905	2900	2900	N.Q	2900	2900	2950	2905	N.Q	2900	N.Q	2908	N.Q
	Paper - Colour Printing Paper, Size	per															•		
16	18"x23", Yellow , 60 gsm. (Imp)	ream	N.Q.	2900	2920	2915	2905	2900	2900	N.Q	2900	2900	9100	2905	N.O.	2900	N.O.	2908	N.Q
	Paper - Colour Printing Paper, Size 18"	per											-						
17	x 23", Blue, 60 gsm. (Imp)	ream	N.Q.	2900	2920	2915	2905	2900	2900	N.Q	2900	2900	10900	2905	N.O	2900	Q.N	2908	N.O
	Paper - Fancy, Size 23" x 36", 128 gsm	per																	
18	Cream (Imported)	ream	N.Q.	9100	9150	9100	9115	9200	9200	9100	1900	9100	9500	9100	9100	9100	N.O	9115	N.Q
	Paper - Fancy, Size 25" x 36", 128 gsm														-				
19	Yellow (Imported)	per ream	N.Q.	10900	11000	11000	10900	10900	10950	N.Q	10900	10900	10900	10990	Ŋ.	10900	N.Q	10900	Q.N
	Paper - Fancy, Size 18" x 23", 100 gsm																-		_
20	Yellow (Imported)	per ream	N.Q.	4550	4570	4550	4555	4600	4560	4550	4550	4550	8300	4550	4550	4550	N.Q	4555	Q.N.
	Paper - Fancy, Size 22" x 28", 128 gsm																		
21	Yellow (Imported)	per ream	N.Q.	7800	7900	7840	7805	7800	7800	N.Q	7800	7800	8100	7800	Q.N	7800	N.O	7805	Q. Q.
	Paper - Fancy, Size 22" x 28", 135 gsm																		-
22	Yellow (Imported)	per ream	N. Q.	8300	8400	8370	8300	8400	8400	8300	8300	8300	10000	8300	g Z	8300	Q.N	8300	O.
23	Paper - Marble, Size 20" x 30"	per ream	N. Q.	2100	2150	2160	2100	2100	2100	ď.	2100	2100	Ŋ.	2105	2100	2100	N.Q	2,000	N.Q
Note:	Note: Ist lowest rates as indicated above have been accepted	been acce	pted.					<u>.</u>				(,	ှ	cantinued P/3	, co
	(<u>_</u>	,	*	ノ	2	,	φ >⁄	3
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	1000 Jan 100		100	L'A	CHUMOS	-	Carcoult.	Aducate Mobbers	,		Cabin	idadin Ourachi			Fred	Engr H latifiliar	Ilnar		
	SO. Rep. of F.D.	Naleez SO,	SO, Velo		Milia 0.		Niusal fat ivioriital Dy. Dir.(Dev.) I&C Deptt	et ivioriite ev.) I&C D	۱۱ کومز		Superinte	Superintendent SGP	3P		Cont	Lington. Latin Onal Controller P&S Deptt.	S Deptt.		
	-		\		K						-						,		
		/	'	' '	\														

			NA /c		7/14	7/4/													
*			N N	3/12	IVI/5.	Mirtofo	7714	777	7/ 1/4	7,84			M/s.					M/s.	
		: :	Impex	N.S. Asso-	Trading	Enter-	Mah-mood	M/s. A.S.	Meharan	Dolphin	New Trader	M/s. Osaka	Nobel Enter-	MI/S. Uni-versal	M/s. Hassan Ali	M/s. Fan Inter-	M/s. 1&1	Minnamma di Trading	m/s. T.J. Inter-
Item	Section of the sectio		(Pvt)	ciates		prises	Traders	Trading Co.	Traders	Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions		national
#	Peper, Printing & Binding Materials	Unit	1	2	3	4	2	9	1	œ	6	91	Ħ	12	13	14	15	16	17
SECTIC	TION-K "PRINTING PAPERS" (CONTINUED	FINUED)	7																
	Paper - Mat finish, Size 23 "x 36", 128																		
24	gsm (Imported)	per ream	N.Q.	9500	9550	9580	9505	9500	9500	9500	9500	9500	Q.N	9500	9500	9500	Q.	9505	Ŋ.
	Paper - Mat finish, Size 23 "x 36", 150																		
25	gsm (Imported)	per ream	S. Q.	9400	9500	9450	9400	9400	9500	9400	9400	9400	9400	9400	Q.N	9400	Q.	9400	Q.N
	Paper - Mat finish, Size 23 "x 36", 210																		
26	gsm (Imported)	per ream	N.Q.	9600	9650	9650	9605	0096	0096	N.O	0096	0096	12000	0096	0096	0096	Q.N	9610	Q.N
-	Paper - Offset, Size 17 "x 27", 80 gsm,																		
27		per ream	N.Q.	4000	4100	4200	4000	4000	4000	N.Q	4000	4000	4100	4050	Q.N	4000	N.Q	4000	N.O
	Paper - Offset, Size 23 "x 36" 70 gsm																		
28	(Imported)	per ream	4240	4240	4250	4300	4240	4240	4250	N.Q	4240	4240	4250	4240	Q.N	4240	Q.N	4240	4240
	Paper - Offset, Size 23 "x 36", 80 gsm,																		
29	(Imported)	per ream	5370	5370	5380	5400	5370	5370	5370	N.Q	5370	5370	2600	5370	Q.N	5370	Q.N	5370	Q.N
	Paper - Offset, Size 27 "x 34", 80 gsm,																		
30	(Imported)	per ream	N.Q.	2560	5580	2600	5560	2260	2260	N.Q	5560	5560	2560	5565	2560	2560	Q. Q.	2560	Q.N
	Paper - Real Art, Size 23 "x 36", 115								-										
31	gsm, (imported)	per ream	N.Q.	8200	8250	8300	8200	8200	8200	8200	8200	8200	8500	8200	Q.	8200	Ŋ.	8200	Ŋ.
	Paper - Regina Mill, Size 17" x 24",																		
32	White, 80 gsm. (Imported)	per ream	N.Q.	5220	5250	5220	5222	5220	5220	N.Q	5220	5220	2200	5225	5220	5220	Q.	5222	Q.N
	Paper - Regina Mill, Size 17" x 24",																		
33	Yellow, 80 gsm. (Imported)	per ream	N.Q.	5220	5250	5240	5220	5220	5220	N.Q	5220	5220	2300	5220	Q.	5220	Q. Q.	5220	Q.N
	Paper - White Writing, Size 17" x 27",			-															
34	70 gsm	per ream	2049	2049	2050	2050	2049	2049	2049	N.Q	2049	2049	2050	2050	Q.	2049	Q.N	2049	Q.N
<u></u>	Paper - White Writing, Size 20 "x 30",																		
35	70 gsm	per ream	N.Q.	2700	2750	2760	2680	2680	2680	N.Q	2700	2700	2700	2700	N.O.	2700	Q.N	2680	Q.N
	Paper - White Writing, Size 23 "x 36",																		
36	70 gsm	per ream	Ŋ.	3600	3650	3640	3580	3580	3580	N.Q	3600	3600	3600	3600	Q.	3600	Q.N	3600	Ö.
	Paper - White Writing, Size 27" x 34",														(2	4	
37	70 gsm	per ream	N.Q.	4065	4075	4070	4050	4050	4050	Q.N	4065	4065	4065	4070	N.Q	4065	O.N.	4065	Q.N
Note:	Note: Ist lowest rates as indicated above have been accepted.	been accep	oted.		,			,			9				4		3	Continued P/4	4

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

Fahim Qureshi Superintendent SGP

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

Mubarak Hussain SQ. Rep. of F.D.

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5 to € to •			M/s.	847	M/s.	M/s.	- V	M/c	ν/ν	- γ/W			M/s.		ν/Μ	M/s	Μ/s.	Muhamma	M/s.
in Eks			Impex	N.S. Asso-	Trading	Enter-	Mah-mood	A.S.	Meharan		New Trader	Osaka	Enter-	ē	₩	Fan Inter-	18.		T.J. Inter-
E G			(Pvt)	ciates	ė	prises		Trading Co.	Traders	Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions	Ġ	national
#	Peper, Prir	C	4	2	ĸ	4	2	9	7	8	6	10	11	12	13	14	15	16	17
SECT	NOI X-NOI	NUED	7									,							
	Paper - Mechanical, Size 27" x 34", 52																		
38	gsm	per ream	N.Q.	3850	3860	3900	3850	3880	3850	N.Q	3850	3850	3850	3860	N.Q	3850	N.Q	3850	3850
	Paper - Tracing Size Legal, 90 gsm (200	per	-							2									
39	sheets packet)	packet	N.Q.	1320	1325	1350	1320	1350	1320	1320	1320	1320	1320	1320	N.O.	1320	N.Q	1320	ν. O.
	Paper - Tracing, Size A-4, 90 gsm (200	per									_				,			!	(
40	sheets packet)	packet	N.Q.	1250	1260	1260	1253	1250	1240	N.Q	1250	1250	1250	1260	N.Q	1250	N.Q	1255	N.Q
	Paper - Tracing, Size A-3, 90 gsm (200	per																	
41	sheets packet)	packet	N.Q.	1830	1850	1840	1833	1850	1840	1830	1830	1830	1820	1820	N.Q	1830	1830	1833	Q.N.
	Sticker Sheet Size 20" x 30" White	per																	
42	(Imported)	packet	N.Q.	2550	2570	2600	2553	2550	2550	2550	2550	2550	2550	2550	N.Q	2550	N.Q	2553	N.Q
	Bleached Card, Size 23" x 36, 220 gsm.	per																	
43		packet	N.Q.	3200	3600	3570	3500	3500	3500	N.Q	3500	3500	3500	4000	Q.N	3500	Q.N	3500	N.O
	Bleached Card, Size 23" x 36, 250 gsm.	per																	•
44	(Imported)	packet	N.Q.	4000	4100	4100	4000	4000	4000	N.Q	4000	4000	4050	4000	N.Q	4000	Q.N	4000	Ŏ.
	Bleached Card, Size 23" x 36, 300 gsm.	per																	
45	(Imported)	packet	N.Q.	4500	4600	4500	4500	4600	4600	4500	4500	4500	4600	4500	N.Q	4500	Q.N	4500	Q. Q.
SEC	ΙF													:					
	Bleached Card, Size 31" x 43, 220 gsm.	per										-		-	-				
46		packet	N.Q.	2000	5100	5200	2000	5200	5100	2000	2000	2000	5700	2000	N.Q	2000	N.Q	2000	Q.N
	Bleached Card, Size 31" x 43, 250 gsm.	per						-											
47	(Imported)	packet	N.Q.	5700	5800	5720	2200	2200	2200	N.Q	2200	2200	6700	5710	Q.N	2700	N.Q	5700	N.Q
	Bleached Card, Size 31" x 43, 300 gsm.	per																	!
48		packet	N.Q.	0089	0089	0089	0089	0069	0069	N.Q	0089	0089	9800	6810	Q.N	0089	N.Q	089	N.O.
	Box-board, Size 22" x 28, 240 gsm.	per															;	L ((
49		packet	1235	1235	1240	1240	1235	1235	1235	N.Q	1235	1235	1200	1240	Q.N	1235	N.O.	1235	N.S.
	Box-board, Size 25" x 30, 300 gsm.	per																	
20	White (Imported)	packet	N.Q.	1240	1250	1250	1242	1240	1240	N.Q	1240	1240	3600	1245	1240/	1240	N.O.	1242	N.Q
Note: lst	: Ist lowest rates as indicated above have been accepted	een acce _l	oted.	<i>\\</i>											1		O	continued P/5	5/2
	<u></u>		_	1	\	(*					and the second				7	کم	/ 	\wedge
	, m				/		,	2				1				2,	7)	
	Mubarak Hussain	Hafeez	4	TO THE PARTY OF TH	anna	\	Musafra	Musafrat Mokhtar	ar		Fahim	Fahim Qureshi			Εnξ	Engr. H. Latif Unar	f Unar		
	SQ. Rep. of F.D.	ν.	6. Kep. c	SO. Rep. of SGA&CD.	 	_ _	Dy. Dir.(Dev.) I&C Dept	ev.) I&C	Deptt.		Superint	Superintendent SGP	GP		Con	Controller P&S Deptt.	ልS Deptt.		
	•	`	_	1	/														

				M/s.		M/s.	M/s.							M/s.			ą.		M/s	
				N.M	M/s.	Eminent	Mustafa	M/s.	M/s.	M/s.	M/s.	M/s.	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma	M/s.
				Impex	N.S. Asso-	Trading	Enter-	Mah-mood	A.S.	Meharan	Dolphin	New Trader	Osaka	Enter-	Uni-versal	=	Fan Inter-	<u>%</u>	di Trading	T.J. Inter-
tem		Description of		(Pvt)	ciates	Co	prises	Traders	Trading Co.	Traders	Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions	ë	national
#		Peper, Printing & Binding Materials	ii.	1	7	3	4	2	9	7	8	6	10	11	12	13	14	15	16	17
SECTIO	2	N-L "CARDS AND BOARDS" (CONTINUED)	NTINUE	D)								İ								
	Box-board, Size 25" x 36, 300 gsm	" x 36, 300 gsm.	per																	
51	White (Imported)		packet	N.Q.	3660	3670	3690	3662	3700	3660	Q.N	3660	3660	3680	3665	3660	3660	N.Q	3662	3660
	Pulp-board, Size 22	2" x 28, 180 gsm,	per											:						
52	Blue (Imported)		packet	Ņ.	2470	2480	2490	2472	2470	2470	a.	2470	2470	2470	2470	N.Q	2470	N.Q	2472	N.O
	Pulp-board, Size 22	2" x 28, 180 gsm,	per																	
53	Green (Imported)		packet	N.Q.	2500	2550	2530	2500	2500	2500	2500	2500	2500	2600	2500	N.Q	2500	N.Q	2500	N.O.
	Pulp-board, Size 22	2" x 28, 180 gsm,	per																	
54	Pink (Imported)		packet	S. Q.	2500	2550	2540	2505	2500	2500	Q.N	2500	2500	2500	2505	2500	2500	N.Q	2505	N.Q
	Pulp-board, Size 22	2" x 28, 180 gsm,	per																	
55	Yellow (Imported)		packet	N.Q.	2500	2550	2550	2505	2500	2500	Q.N	2500	2500	2500	2505	N.Q	2500	N.Q	2505	N.Q
	Pulp-board, Size 22	2" x 28, 225 gsm,	per																	
26	Green (Imported)		packet	S. Q.	1350	1360	1400	1350	1350	1350	N.Q	1350	1350	1350	1350	N.Q	1350	N.Q	1350	N.O.
	Pulp-board, Size 22	2" x 28, 225 gsm.	ber																	
57	Yellow (Imported)		packet	N.Q.	1350	1370	1400	1350	1350	1360	1350	1350	1350	1350	1360	N.Q	1350	N.Q	1350	N.Q
	Pulp-board, Size 27	2" x 28, 225 gsm.	per																	-
28	Blue (Imported)		packet	N.Q.	1350	1370	1400	1353	1350	1350	N.Q	1350	1350	1350	1360	N.Q	1350	N.Q	1353	Q.N
	Pulp-board, Size 2.	2" x 28, 225 gsm.	per																	
29	Pink (Imported)		packet	N.Q.	1350	1370	1400	1350	1390	1360	1350	1350	1350	1360	1350	1350	1350	N.O	1353	Q.N
	Pulp-board, Size 27	2" x 28, 240 gsm,	ber										1							
09	White (Imported)		packet	N.Q.	2550	2560	2600	2550	2600	2550	N.Q	2550	2550	2560	2560	Ŋ.	2550	N.Q	2555	Q.N
	Pulp-board, Size 2.	2" x 28, 310 gsm,	per																	
61	Green (Imported)		packet	3200	3200	3250	3300	3202	3500	3300	N.Q	3200	3200	3300	3205	3200	3200	N.Q	3210	Z.
	Pulp-board, Size 2.	2" x 28, 310 gsm,	ber												!					
62	Pink (Imported)		packet	N.Q.	3200	3250	3200	3202	3500	3300	N.Q	3200	3200	3200	3205	Q.N	3200	N. O.	3210	o.i
İ	Art card Golden, S	Size 22" x 28, 315	ber									:								
63	gsm. (Imported)		packet	N.Q.	11650	11700	11650	11655	11700	11660	N.Q	11650	11650	11650	11655	N.0	11650	Q.N	11655	Q.N
	Card Axil, Size 23 "x 36", 240 gsm,	'x 36", 240 gsm,	per																	
64	(imported)		packet	N.Q.	8000	8100	8000	8010	0006	8100	8000	8000	8000	8000	/0008	N.O.	8000	Q.N	8010	Q.N
Note:	Ist lowest rates as in	Note: Ist lowest rates as indicated above have been accepted.	been acce	pted.					\							ا	(ŭ	Continued P/6	9/

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

Hafeeakk SO. S

Mubarak Hussain SO. Rep. of F.D.

Fahim Qureshi Superintendent SGP

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

			M/s.		M/s.	M/s.							M/s.					M/s.	
1.19			ΣZ	M/s.	Eminent	Mustafa	M/s.	M/s.	M/s.	M/s.	M/s.	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma	M/s.
			Impex	N.S. Asso-	Trading	Enter-	Mah-mood	A.S.	Meharan	Dolphin	New Trader	Osaka	Enter-	Uni-versal	Hassan Ali	Fan Inter-	180	di Trading	T.J. Inter-
Item	Description of		(Pvt)	ciates	Co.	prises	Traders	Trading Co.	Traders	Enter-prises	a Mga	Papers	prises	Traders	Shaikh	national	Solutions	O	national
#	Peper, Printing & Binding Materials	Unit	1	2	3	4	2	9	7	8	6	10	11	12	13	14	1.5	16	17
SECTIO	TION-L "CARDS AND BOARDS" (CONTINUED)	NTINUE	D)												ĺ				
	Card Axil, Size 23 "x 36", 260 gsm,	per															į		
65	(imported)	مَ	Ŋ.	8200	8250	8200	8210	8500	8400	8200	8200	8200	8200	8200	Q. Q.	8200	Q.N	8220	N.Q
	Card Fancy Sqr. Design Size 22" x 28",	per																	
99	White (Imported)	à	Ö. Ö.	4850	4950	4900	4855	4900	4850	4850	4850	4850	4800	4850	Q.	4850	Q.N	4855	Q. Q.
	Card Fancy Sqr. Design Size 22" x 28",	per																	
29	Yellow (Imported)	ă	Ŋ.	4850	4950	4900	4855	4850	4850	Ŏ.	4850	4850	4850	4900	Ŋ.	4850	Q.N	4855	N.Q
	Card Fancy, Size 22" x 28", 300 gsm	per																	
89	Yellow (Imported)	packet	Ŋ.	2800	2900	2900	2800	2900	2800	2800	2800	2800	2800	2800	Q.N	2800	Q.N	2800	Ŋ.
	Card Fancy, Size 22" x 28", 310 gsm	per																	
69	Yellow (Imported)	packet	Ö.	2900	0009	0009	2900	5950	2900	2900	2900	2900	2900	2900	N. Q.	2900	Q.N	2900	N.O.
	Card Fancy, Size 23" x 36", 310 gsm																		
70	Yellow (Imported)	packet	N.Q.	0099	6650	9650	6610	0029	0029	0099	0099	0099	0069	0099	Ŋ.	0099	0099	6610	N.O.
	Card Plastic Coating, Size 28"x44", 260	per																	
71	gsm. White	packet	N.Q.	2600	2650	2610	2610	2700	2600	2600	2600	2600	0099	2600	Ŋ.	2600	Q.	2610	N.Q
<u> </u> 	Craft Back, Size 22" x 28, 425 gsm.	per																	
72	(Imported)	Ф	N.Q.	4450	2000	4460	4450	4450	4450	4450	4450	4450	4700	4460	N.O	4450	Q.	4455	N.O
	Card Real Art, Size 22 "x 28", 260 gsm.	per																	
73	(imported)	packet	N.Q.	3560	3570	3600	3560	3560	3560	Q.N	3560	3560	3560	3560	N.O.	3560	Q.N	3560	Q.N
	Card Real Art, Size 22 "x 28", 310 gsm.	per																	
74	(imported)	packet	N.Q.	3600	3650	3700	3600	3600	3600	3600	3600	3600	3750	3600	N.Q	3600	N.Q	3600	Q.N
	Card Real Art, Size 22 "x 28", 360 gsm.	per																	
75	(imported)	packet	4249	4249	4250	4300	4249	4249	4249	Q.N	4249	4249	4249	4249	Q.N	4249	Q.N	4249	Q.N
	Card Real Art, Size 23 "x 36", 260 gsm.	per																	
9/	(imported)	packet	N.Q.	3375	3380	3400	3375	3375	3375	Q.N	3375	3375	3375	3380	Q.	3375	N.Q	3375	N.Q
	Card Real Art, Size 23 "x 36", 310 gsm.	per																	
77	(imported)	packet	N.Q.	3650	3660	3700	3650	3650	3650	3650	3650	3650	3700	3650	Ž.	3650	N.Q	3650	N.Q
	Card Real Art, Size 23 "x 36", 360 gsm.	per																	
78	(imported)	packet	N.Q.	3800	3850	3900	3800	3800	3800	3800	3800	3800	3800	3800	N.Q/1	3800	N.Q	3800	N.O.
Note: lst	: Ist lowest rates as indicated above have been accepted.	een accep	oted.					1							X	8	ප	Continued P/Z	7

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

Hafeez ur Behrhamkthann. SO. Reg. Olss GA&CD.

Mubarak Hussain SO√Rep. of F.D.

Fahim Qureshi Superintendent SGP

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

		M/s.		M/s.	M/s.							M/s.					M/s.	1 . T
		Σ̈́	M/s.	Eminent	Mustafa	M/s.	M/s.	M/s.	M/s.	M/s.	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma	M/s.
		Impex	N.S. Asso-	Trading	Enter-	σ.	A.S.	_		New Trader	Osaka	Enter-	=	Hassan Ali	Fan Inter-	18r	di Trading	T.J. Inter-
Item Description of		(PVI)	ciates	3	prises	Traders	Trading Co.	SLS	Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions	ල්	national
# Peper, Printing & Binding Materials	Unit	1,	2	3	4	S.	9	7	~	6	10	11	12	13	14	15	16	17
SECTION-M "PRINTING PLATES"																		
Plate for Offset Printing Machine							-											
79 Model GTO	per plate	N. Q.	280	290	285	280	280	280	Q.N	280	280	290	281	O.Z	280	O.N.	280	O
Plate for Offset Printing Machine																		
80 Model MO	per plate	Ö.	420	425	425	422	420	420	420	420	420	420	420	420	420	O.N.	425	Ö.
Plate for Offset Printing Machine																		
81 Model SORM	per plate	Ŋ.	950	096	066	955	920	920	Q.N	920	920	950	951	950	950	O.X	955	N.O.
Plate for Offset Printing Machine																		<u> </u>
82 Model SORS	per plate	N.Q.	1050	1060	1100	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	Q.N	1050	o.
83 Plate CTP		N.Q.	1200	1210	1250	1200	1300	1300	1200	1200	1200	1200	1200	1200	1200	CZ	1200	C
SECTION-N "RUBBER BLANKETS"																		1
Rubber Blanket for Offset Printing																		
84 Machine Model GTO	Each	Ö. Ö.	4515	4520	4550	4516	4515	4515	O.N.	4515	4515	4520	4520	4550	4550	C	4516	C
Rubber Blanket for Offset Printing																3		
85 Machine Model MO	Each	N.Q.	4520	4525	4550	4520	4600	4525	Q.N	4520	4520	4520	4520	Q.	4520	N.O.	4520	O.
Rubber Blanket for Offset Printing																		<u> </u>
86 Machine Model SORM	Each	Ö.	2080	2090	2090	5083	2080	2080	Ŋ.	2080	2080	2080	5085	o Z	2080	O.N.	5083	O.N.
Rubber Blanket for Offset Printing																,		
87 Machine Model SORS	Each	N.Q.	89600	8650	8640	8601	8600	8600	8600	8600	8600	8610	8600	Q.	8600	Ŋ.	8610	o.
SECTION-O "DUMPING TUBES"																		
Dumping Tube for Offset Printing	ber																	
88 Machine Model SORS	meter	N.Q.	1200	1210	1200	1200	1300	1300	S. O.	1200	1200	1200	1205	1200	1200	N.Q	1200	Q.N
Dumping Tube for Offset Printing	per															i		
89 Machine Model SORM	meter	N.Q.	1200	1210	1250	1210	1200	1200	N.Q.	1200	1200	1250	1205	Q. Q.	1200	Q.N	1210	Q.N
	per										-							
90 Machine Model MO	meter	N.Q.	1050	1060	1160	1060	1050	1100	1050	1050	1050	1100	1050	N.Q.	1050	N.O	1060	Q.N
	per																	
91 Machine Model GTO	meter	N.Q.	1020	1225	1100	1020	1020	1020	N.O.	1020	1020	1020	1025	Q.N	1020	Q.N	1020	Q.N
Note: Ist lowest rates as indicated above have been accepted.	been accep	ted.					\							4		2	Continued	9/6
• ,				<u> </u>		3								ار ا	8	3		8
San James	`	A STATE OF THE PARTY OF THE PAR		\		3		•		1	1	/		\geq	3	1	\ \	
Mubarak Hussain	Hafee	Hafeez Lr	Shipan Chapma	nna ma	1	Musarra	Musarrat Mokhtar	_	•	Fahim	Fahim Qureshi			Eng	Engr. H. Latif Unar	f Unar)	(
SO. Rep. of F.D.	35	J. Rep 6	SO. Rep of SGARCD	<u>.</u>	J	Dy. Dir.(Dev.) I&C Deptt.	iv.) I&C D	eptt.		Superinte	Superintendent SGP	ر د		Cont	Controller P&S Deptt.	S Deptt.		
	~	<u> </u>	1															

			M/s.		M/s.	M/s.							M/s.				Aå .	M/s.	
 5-40 (5 - 1			N.M	M/s.	Eminent	Mustafa	M/s.	M/s.	M/s.	M/s.	M/s.	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma	M/s.
T T	Description of		Impex (Pvt)	N.S. Asso- ciates	Trading Co.	Enter- prises	Mah-mood Traders	A.S. Trading Co.	Meharan Traders	Dolphin Enter-prises	New Trader	Osaka Papers	Enter- prises	Uni-versal Traders	Hassan Ali Shaikh	Fan Inter- national	J&J Solutions	di Trading Co.	T.J. Inter- national
#	Peper, Prir	Unit	1.8	2	3	4	S	9	7	8	6	10	11	12	13	14	15	16	17
SECTIC	TION-P "PRINTING POWDER & CHEMICALS"	MICALS	99																
92	Benzol in ½ Ltr. Bottle	per bottle	N.Q.	170	170	170	N.Q.	180	180	N.Q.	170	170	170	170	N.Q	170	170	N.Q	N.Q
93	Blue Stone for Lai (Paste)	per kg	N.Q.	400	450	400	N.Q.	500	500	N.Q.	400	400	400	400	N.Q	400	400	N.Q	N.Q
94	Corrector Fuji Brand	Each	N.Q.	830	830	830	N.Q.	006	850	N.Q.	830	830	850	830	N.Q	830	830	N.Q	Q.N
95	Developer Agfa Brand G.90.P	per cane	N.Q.	2525	2550	2525	N.Q.	2600	2550	N.Q.	2525	2525	2550	2525	N.Q	2525	N.Q	Ŋ.Ŋ	Q.Ñ
96	Developer Fuji Brand for Plate-making in 5 Ltr. Can.	ner cane	C	2400	2450	2450	C	2400	2400	C	2400	2400	טאעכ	2405	2	2400	2	C	C
97	Dry Spray Powder 1Kg.bag (Imported)	per bag		1700	1700	1700	, Z	1800	1800	Š	1700	1700	1700	1705	Z Z	1700	1700	ı o	Z Z
86	Dry Spray Powder 1Kg.tin, (Imported)	per tin	Ą.	1700	1700	1700	S. Q.	1800	1800	Ŋ.	1700	1700	1700	1705	Q.N	1700	1700	Q.N	N.O.N
66	Embossing Powder 1 Lb. tin, Golden, (Imported)	pertin	Ö. Ö.	2000	2000	2400	S. Q.	2100	2100	, Ö,	2000	2000	2000	2005	Q.N	2000	2000	Q.S	ď Ž
100	Embossing Powder 1 Lb. tin, Natural, (Imported)	per tin	Ŋ.	2050	2085	2400	S. Q.	2100	2100	ğ	2050	2050	2000	2055	O.	2050	2050	Q. Q.	Ŏ.
101	Embossing Powder 1 Lb. tin, Silver, (Imported)	per tin	N.Q.	2100	2400	2400	N.Q.	2200	2150	N.O.	2100	2100	2100	2105	Q. Q.	2100	2100	Q. Q.	N.Q
102	Gum Licker (Bottle of 500 ml.)	per bottle	N.Q.	1200	1250	1210	N.Q.	1300	1200	1200	1200	1200	1250	1200	N.Q	1200	N.Q	N.Q	N.Q
103	Machine Cleaning Oil	per Ltr.	N.Q.	300	350	300	N.Q.	350	400	N.Q.	300	300	300	305	N.Q	300	300	N.Q	N.Q
104	Mobil Oil (Drum of 210 Ltrs)	per drum	N.Q.	40000	40150	41000	N.Q.	40100	N.Q	N.Q.	40100	40100	40000	40000	N.Q	40000	N.Q	N.Q	N.Q
105	Phenyl White 3 ltr. Bottle	per bottle	Ŋ.	250	250	280	N.Q.	300	300	N.Q.	250	250	250	250	N.Q	250	250	N.Q	N.Q
106	Phosphoric Acid in ¼ Ltr. Bottle	per bottle	N.Q.	170	170	170	N.Q.	180	180	N.Q.	170	170	170	170	N.Q	170	170	N/a	N.Q
Note: lst	Ist lowest rates as indicated above have been accepted	een acce	oted.	•				•			C				1		3 _	Continued P/9	.

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

Hafeez ar Behrah Chanr SO. Rep. of Sa A&CD.

Mubarak Hussain SO. Rep. of F.D.

Fahim Qureshi Superintendent SGP

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

			100		3/10	84/5							M//c					»/W	
			Σ Σ	M/s.	Eminent	Mustafa	M/s.	M/s.	M/s.	M/s	M/s	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma	M/s.
			lmpex	N.S. Asso-	Trading	Enter-	Mah-mood	A.S.	Meharan	Dolphin	New Trader	Osaka	Enter-	es	Hassan Ali	Fan Inter-	180		T.J. Inter-
Item	Description of		(Pvt)	ciates	පි	prises	Traders	Trading Co.	Traders	Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions	. Co.	national
#	Peper, Prii	Chrit	Ţ	2	8	4	2	9	7	8	6	10	11	12	13	14	15	16	17
SEC.	SECTION-P "PRINTING POWDER & CHEMICALS" (CONTINUED	MICALS	(CONTI	NUED)															
	Plate Cleaner for Offset Printing															. 1			
107	Machine, 1 Ltr. Cane (Imported)	per cane	Ö.S	2100	2150	2110	Ö.Ñ	2100	2200	2100	2100	2100	2200	2100	N.O	2100	N.Q	O.N	N.Q
100	(m VE D D T D D D D D D D	044	2	000	1000	040	2	9	000	000	G	9	000	300	2	000	2	000	2
100	5	בנו מסנווב	غ غ	3	2007	240	غ خ	3	2001		8	3	8	2	<u> </u>	8	3.5	3	7
109	Thinner in ½ Ltr. Bottle	per bottle	N.Q.	210	210	210	N.Q.	220	300	N.Q.	210	210	210	210	N.Q	210	210	N.Q	N.Q
110	Warnish for CTP (Bottle of 500 ml.)	per bottle	Ö,	1200	1250	1230	Ŋ. Q.	1200	1200	S. O.	1200	1200	1200	1205	1200	1200	N.O	N.Q	N.Q
SEC	SECTION-Q "PRINTING INKS"																		
	LP Printing Ink Jobbing (Local) Black 10																		
111	lbs. Tin	per tin	N. Q.	1400	1400	1400	Ö. Ö.	1450	1500	N.Q.	1400	1400	1400	1405	N.Q	1400	N.Q	N.Q	N.Q
112	LP Ruling Ink Powder Blue (Imported)	per Kg	N.O.	3000	3000	000ε	N.Q.	3200	4000	N.Q.	3000	3000	3000	3005	N.Q	3000	Ø.Ñ	N.Q	Q. Q.
113		per tin	Ä.Ö.	300	300	315	Ŋ.Ŋ	370	400	N.Q.	300	300	300	300	Q.N	300	300	N.O.	N.Q
	Offset Printing Ink (Imported) Peony																		
114	Brand, 1 Lb. tin, Black	per tin	N.Q.	370	380	375	Ö.	380	370	N.Q.	370	370	370	375	N.Q	370	N.Q	N.Q	N.Q
		:	(0	0.5	i	(0	(6.,				,			(
115	Brand, 1 Lb. tin, Blue	per tin	o. O.	450	450	465	Ö. Ö.	460	200	Ö.N	450	420	450	420	450	450	450	ν.α	ر ا ا
,			;		i i	-			((9	(((
116	Brand, 1 Lb. tin, Bronze Blue	per tin	N.O.	740	/50	08/	S.C.	740	800	S.S.	740	746	740	/45	z.	/40	Z.S.	Z.S.	ž Ž
117		rit in	2	710	720	780	2	710	710	2	710	710	008	710	2	710	2	Z	C
	Offset Printing Ink (Imported) Peony	2	ž.				3			Š			3		3			1	
118		per tin	N.Q.	790	800	840	N.Q.	800	790	790	790	790	880	790	Q.N	790	Q.N	Ø.N	N.Q
	Offset Printing Ink (Imported) Peony														1.				
119		per tin	N.Q.	480	490	525	N.Q.	490	200	N.Q.	480	480	480	480	480	480	480	N.Q	N.Q
	Offset Printing Ink (Imported) Peony																		
120		per tin	N.Q.	480	480	200	N.Q.	490	200	N.Q.	480	480	480	485	N.Q	480	480	485	N.Q
Note: lst	: Ist lowest rates as indicated above have been accepted	een accep	ited.					*)	2	3	Continued P/10	10
		·	\\	/	\ 		7	1					[/			المح	ナイ	\$\langle \langle \cdot \
				1	\ \ \	ا /	1		1	•	7	1))	- *·
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Musarrat Mokhtar Dy. Dir.(Dev.) I&C Deptt.

Mubarak Hussain SØ. Rep. of F.D.

Fahim Qureshi Superintendent SGP

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

			M/s. N.M. Impex (Pxt)	M/s. N.S. Asso-	M/s. Eminent Trading	M/s. Mustafa Enter- prises	M/s. Mah-mood Traders	M/s. A.S.	M/s. Meharan Traders	M/s. Dolphin	M/s. New Trader	M/s. Osaka Papers	M/s. Nobel Enter- prises	M/s. Uni-versal I	M/s. Hassan Ali Shaikh	M/s. Fan Inter- national	M/s. J&J. Solutions	M/s. Muhamma di Trading Co.	M/s. T.J. Inter-
tem #	Description of Peper, Printing & Binding Materials	ŽĘ.	-	2	3	4		9		8	6	10	11	12	13	14	15	16	17 m
SECTIO	의	UED)																	
10	Offset Printing Ink (Imported) Peony									0		0	į	0	(0	Ç	107	2
121 B	srand, 1 Lb. tin, Yellow	per tin	N.Q.	480	490	200	N.Q.	490	200	480	480	480	470	480	Σ.ς Ω	480	480	483	ž
	Offset Printing Ink Diahan Brand (Imp.)	_													((900	(
122 B	slack, 1 Kg. Tin	per tin	N.Q.	1290	1300	1300	Ŋ. Ö.	1290	1290	N.Q.	1290	1290	1290	1295	ς. O.Z.	1290	Z.S.	1290	N.S.
	Offset Printing Ink Diahan Brand (Imp.)																-	,	(
123 B	Blue 1 Kg. Tin	per tin	N.Q.	1290	1300	1300	N.Q.	1300	1300	1290	1290	1290	1380	1295	Q.N	1290	N.Q	1295	N.Q
<u> </u>	Offset Printing Ink Diahan Brand (Imp.,																;	į	(
124 G	Golden 1 Kg. Tin	per tin	N.Q.	1320	1330	1400	N.Q.	1330	1350	1320	1320	1320	1300	1325	Q.N	1320	N.Q	1320	Z.O
	Offset Printing Ink Diahan Brand Greer											• • •		1					(
125 1	Kg. Tin (Imp.)	per tin	N.Q.	1300	1310	1400	N.Q.	1300	1300	N.Q.	1300	1300	1300	1300	Q.N	1300	N.Q.	1300	N.O.
J	Offset Printing Ink Diahan Brand Red 1																		(
126 K	(g. Tin (Imported)	per tin	N.Q.	1300	1310	1400	N.Q.	1350	1300	N.Q.	1300	1300	1300	1300	Q.N	1300	Q.N.	1310	Ö.
<u>၂</u>	Offset Printing Ink Diahan Brand Silver																		
127 1	1 Kg. Tin (Imp.)	per tin	N.Q.	800	900	900	N.Q.	850	810	N.Q.	800	800	800	805	800	800	Q.S	850	Ö.
<u>၂</u>	Offset Printing Ink Diahan Brand Tint												***				;		;
128 N	Medium 1 Kg. Tin (Imp.)	per Kg.	N.Q.	1075	1080	1100	N.Q.	1100	1075	1075	1075	1075	Q.N	1075	O.N.	1075	ν. Ω	1100	Ž.
	Offset Printing Ink Diahan Brand (Imp)											,	1		(0	2	,	2
129 Y	/ellow 1 Kg. Tin	per tin	N.Q.	1280	1290	1300	N.Q.	1280	1280	N.Q.	1280	1280	10500	1285	Q.S.	1280	N.C	1300	Ž.
SECTIO	ON-R "ELECTRIC WIRES, BULBS		& TUEBES ETC."	•									ł				, and a second		
130	Brass Holder 2 Pin	Each	N.O.	80	06	80	S.	06	06	S.O.	08	80	1250	80	N.Q	80	80	N.Q	N.Q
†***		7 c	Z	48	r.	48	C	C,S	Û,	C	48	48	80	48	N.O	48	o z	Z O	o. S
\top	בוברנונר בחום דכם אמנוז: ו ווויף בי מוח	28	<u>;</u>	F	3		<u> </u>	3	3			!							
132 E	Electric Bulb 200 Watts. Philips Brand	Each	N.Q.	29	76	29	N.Q.	70	N.Q.	Ä.Ö.	29	29	70	89	Q.N	29	Q.S	N.O.	N.Q
133 E	Electric Chokes 40 Watts, Philips Brand	d Each	N. Q.	388	390	388	N. Q.	400	N.Q.	N.Q.	388	388	388	389	388	388	N.Q	N.Q	N.Q
Note: Ist		been acce	spted.					\									S	Continued P/11	
			. 1	/K		(7	i Th			1	1	/)	\langle	QX	Jyn-	\geq	2
		1 ;	No.		\ *	1					1 1				} <u>}</u>	1	1 1 1 2 2 2	}	The same of the sa
	Muba/ak Hussain SO./Rep. of F.D.	Hafe <i>ez</i> /50.	~	Rep. of SGA&GD	Channa K&QD:		Mu ś arrat Mokhtar Dy. Dir.(Dev.) I&C Deptt	Mu ś arrat Mokhtar y. Dir.(Dev.) I&C De	ar Jeptt.		Fanim Superint	Fanım Qureshi Superintendent SGP	- d Sign		Con	engr. H. Latif Unar Controller P&S Deptt.	ir Undi &S Deptt.		
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Mubarak Hussain SO-Rep. of F.D.

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			M/s.		M/s.	M/s.		J.:					M/s.					M/s.	
			Σ z	M/s.	Eminent	Mustafa	M/s.	M/s.	M/s.	M/s.	M/s.	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma	M/s.
				N.S. Asso-	Trading	st-st	О	A.S.			New Trader	Osaka	Enter-	Uni-versal	=	Fan Inter-	3	<u>2</u>	T.J. Inter-
Item	Description of		(Pvt)	ciates	S	prises	Traders	Trading Co.	Traders	Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions	O	national
#	Peper, Printing & Binding Materials	Unit	1	2	3	4	2	9	7	8	6	10	11	12	13	14	15	16	17
SECTIO	N-R "ELECTRIC WIRES, BULBS	& TUEBES	ETC."	CONTINUED.	UED			İ											
	Electric Saver Bulb 18 Watts. Orient										2-4								
134	Brand	Each	S. Q.	250	260	250	Ö.	260	S. Q.	Ö.	250	250	255	255	ď	250	250	ď	ď
Ì	Electric Saver Bulb 24 Watts. Orient																		
135	Brand	Each	S. Q.	300	310	300	S. Q.	350	Ö.	Ŋ.	300	300	350	305	Q.N	300	300	a.	o.
!	Electric Saver Bulb 48 Watts. Orient																		
136	Brand	Each	S.O.	1000	1050	1000	S. Q.	1100	N. Q.	N.O.	1000	1000	1100	1005	Q.	1000	1000	o.	ă. O.
	Electric Tube Light 40 Watts. Philips																		
137	Brand	Each	s, Q.	160	165	160	Ö.	170	N. Q.	N.Q.	160	160	170	165	Q.	160	160	Q.	S. Q.
	Electric Tube Light Patti 4' Philips		-																
138	Brand	Each	s, Q.	450	460	450	N. Q.	450	N.Q.	Š.	450	450	200	455	N. Q.	450	Q.	Q.	S. 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	Q.S.	3500	Ŋ.	Q.S	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.O.	3235	N.Q	N.O.	N.Q
141	Electric Wire Size 7/29	per coil	N.Q.	2000	5100	2000	N.Q.	5200	N.Q.	N.Q.	2000	2000	2000	5050	Q.Ñ	2000	N.O	Q.N	N.Q
142	Electric Wire Size 7/44	per coil	N.Q.	7980	8000	7980	N.Q.	8000	N.O.	N.Q.	7980	7980	8000	7985	Q.S	7980	Q.S.	Q.S	Q.N
SECTIO	ION-S "OTHERS."		:																
143	Starter Tube Light Philips Brand	Each	N.Q.	20	55	50	N.Q.	09	N.Q.	N.O.	20	20	8000	56	Q. S.	20	N.Q	Q.S	N.Q
144	Artificial Leather for Binding	per meter	N.Q.	455	460	465	N.Q.	455	455	455	455	455	455	455	Q.Ñ	455	N.Q	455	Ŋ.
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	N.Q	N.Q
147	Block Size 7" x 8"	per Block	N.Q.	2600	2650	2600	S. Q.	2600	N.Q.	2600	2600	2600	2600	2605	N.Q) 2600	N.Q	N.Q	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	Q.	4300	a. Q.
Note: Ist	lst lowest rates as indicated above have been accepted.	en accep	ted.	'				,							0	8	Š	Continued P/12	12

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

Fahim Qureshi Superintendent SGP

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

Hafeez

Mubarak Hussain SO. Rep. of F.D.

			2/1/4		144/6	2/14							- 7,5,0						
•			Σ̈́Σ	M/s.	Eminent	Mustafa	M/s.	M/s.	M/s.	M/s.	M/s	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma	M/s.
	《····································		Impex	N.S. Asso-	Trading	Enter-	Mah-mood			Dolphin	New Trader	Osaka	Enter-	ja	=	Fan Inter-	Jens.		TJ. Inter-
Item	Description of		(Pvt)	ciates	ġ	prises	Traders	Trading Co.	Traders	Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions	Co.	national
#	Peper, Printing & Binding Materials	Unit	1	2	3	4	2	9	7	8	6	10	110	12	13	14	15	16	17
SECT	rion-s "OTHERS." (CONTINUED)																		
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	s. Ö.	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.O.	120	120	120	N.Q.	140	N.O.	Ŋ.	120	120	128	125	N. Q.	120	o, Z	Q.N	Q.N
152	Cotton Strip (Feetah) White ½" wide (200 Meter Roll)	Each	C	006	950	006	C	950	2	C	0	006	CO	905	C	00	2	2	2
153	Cotton Towels Size 27" x 54" Superior	100 do 100	<u> </u>	700	7500	AFED) C	AFFO	2	2	3	23.15	3 5	2 2	7 0	2 2	7 0	7 0	7 0
154	Evelets (Parket of 5000 Nos.)	per packet		1755	1455	1455	ý c	1500		2 2	14550	1466	1450	4530	2 2	14550	Z Z	2 2	Z Z
15.5	Fine Flour for Isi (40 kgs Bag)	Por poor		2500	2500	0098	j c	2600	2 2	<u> </u>	2500	1433	200	001	Z 2	1433	7. S	2 2	zi z
156		per Dag	ý (3000	1000	0000	ý (0000	<u>خ</u> خ	j (2000	0000	3300	3330	Z (2	3300	Once 4	Z (Z (
156	Foil (Punny) 2 Wide Golden	per Koll	z Ż	906	1000	900	z, Q.	950	S.O.	ġ ġ	900	906	1000	905	o.	006	a.	o.	o.
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.O.	3100	3150	3200	N.Q.	3200	N.Q.	3100	3100	3100	3100	3100	N.Q	3100	N.Q	N.Q	N.Q
159	Foil (Punny) 6" wide Sliver	per Roll	Ö,	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	086	960	N.Q.	066	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	1600	N.Q.	1600	1600	1600	1605	1600	1600	Ŋ.	N.Q	Q.N
162	Gum Stick UHU (Imported) 40 gms	Each	Ŋ. Q.	180	218	180	N.Q.	190	180	N.Q.	180	180	180	182	Q.Ñ	180	N.Q	N.Q	Q.N
163	Gunny Cloth 45 width 02.	per Meter	N.O.	125	125	125	N.Q.	130	N.Q.	N.Q.	125	125	130	125	125	125	N.Q	125	Ŋ.
164	Glue for Lemination (50 Kg. Drum)	per Drum	N.Q.	17500	17600	17800	N. Q.	17500	N.Q.	17500	17500	17500	18500	17500	N.C.	17500	N.Q	17500 _A	N.Q
165	Leather Bags (for Budget Books)	per bag	N.Q.	3200	3300	3250	S. O.	3300	3200	3200	3200	3200	3200	3205	N.Q	3200	N.Q	3200	N.Q
Note:	Note: Ist lowest rates as indicated above have been accepted	been acce	pted.					4								6	S	Continued P/13] E

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

Hafee

Mubarak Hussain SO, Rep. of F.D.

Superintendent SGP Fahim Qureshi

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

			M/s.		M/s.	M/s.							M/s.					M/s.	
	以 1000 1000 1000 1000 1000 1000 1000 10		N.M.	M/s.	Eminent	Mustafa	M/s.	M/s.	M/Sh	M/s.	M/s.	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma di Trading	M/s. Tillater
Item	Description of		(Pvt)	ciates	Co.	prises	_	A.3. Trading Co.		S	iage i age	Papers	prises			national	ns		national
#	Peper, Printing & Binding Materials	Unit	τ	2	3	4	2	9	7	∞	6	10	11	12	13	14	15	16	17
SECTI	ION-S "OTHERS." (CONTINUED)																		
166	Parachute Bags (for Budget Books)	per bag	N.Q.	2700	2750	2800	N.Q.	2800	2700	N.Q.	2700	2700	3000	2700	N.O	2700	N.Q	2700	N.O
167	Plate Gum, 1 Lb. tin (Imported)	per tin	N.Q.	008	006	800	Ä.Ö.	006	N.Q.	N.Q.	800	800	006	805	Q. Q.	800	N.Q	N.Q	Q.N
168	Powder for Lemination (2 Kg. Bag)	per Bag	Ŋ.	3000	3100	3100	N.Q.	3000	N.Q.	3000	3000	3000	3000	3000	N.Q	3000	N.Q	Ŋ.Ŋ	Q.N
169	Powder for Lemination (5 Kg. Bag)	per Bag	Ö.Ö	7500	7550	7600	N.Q.	7600	Ŋ.	7500	7500	7500	7500	7500	N.Q	7500	N.Q	N.Q	Q.
170	Gum for binding (50 Kg. Drum)	per Drum	ĸ.	7500	7550	7600	N.Q.	7500	7500	N.Q.	7500	7500	7500	7550	N.Q	7500	N.Q	N.Q	N.Q
171	Film for Printing Size 13" X 31%"	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 11%"	each	N.Q.	800	850	810	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	1100	N.Q.	1000	1000	1000	1000	1000	1000	1005	N.Q	1000	N.Q	N.Q	Q.N
174	Film for Printing Size 23" X 18"	each	N.Q.	006	950	915	N.Q.	900	006	N.Q.	006	900	006	905	N.Q	900	N.Q	N.Q	N.Q
175	Folder with Leather Flap & strip	per Folder	N.Q.	1400	1450	1400	N.Q.	1450	N.Q.	N.Q.	1400	1400	1400	1405	N.Q	1400	Ŋ.	N.	N.O.
176	Folder with Rexene Flap & strip	per Folder	N.Q.	1400	1500	1440	N.Q.	1400	N.Q.	1400	1400	1400	1400	1400	Q.N	1400	Q.N	N.O	N.O
177	Lemination Roll Mat Shilling Size 11% " x 18" (2000 Meters)	per Roll	N.O.	10000	10100	10200	Ö	10200	Ö.	10000	10000	10000	10000	10000	O Z	10000	o z	Ö	o.s
178	Molding Stone, Transparent (Box of 25 Kg.)	per Box	N.Q.	10000	11000	10300	N.Q.	10000	10000	10000	10000	10000	10000	10000	Q.N	10000	Q.S	Q. N	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	a. Q.	10000	Q.N	Q.N	A.
180	Nail Brush Size 2" x 6" SWAN, FARRI, Mecro Brands or similar	per dozen	N.Q.	055	570	550	Ŋ. Q.N	550	S. Q.	, Q	550	550	009	555	o z	550	Q.N	o, s	a. Q.
181	Rags for cleaning of machines, Bag of 50 kgs	ner bag	C	3700	3700	3700	C	3750	C	C	3700	3700	4000	3705	CZ	3700	C	C	C
Note:	Note: Ist lowest rates as indicated above have been accepted.	seen accel	oted.						3	3							_	Continued P/14	14

Mus Manchanna Makecp. Dy. Di

Mubarak Hussain SØ. Rep. of F.D.

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

Fahim Qureshi Superintendent SGP

Eng

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

<u> </u>			M/s.		M/s.	M/s.		is view		54. 1.	915 915 115 115		M/s.					M/s.	
			ž. Z	M/s.	Eminent	Mustafa	M/s.	M/s.	M/s.	M/s.	M/s.	M/s.	Nobel	M/s.	M/s.	M/s.	M/s.	Muhamma	M/s.
			Impex	N.S. Asso-	Trading	Enter-	ъ.	A.S.	Meharan		New Trader	Osaka	Enter-	_	Hassan Ali	Fan Inter-	38	di Trading	T.J. Inter-
ltem	Description of		(PVI)	ciates	ej	prises	Sis	Trading Co.		Enter-prises		Papers	prises	Traders	Shaikh	national	Solutions	C	national
#	Peper, Printing & Binding Materials	Unit	1	2	3	4	Ŋ	9	7	∞	6	10	11	12	13	14	15	16	17
SECTI	rion-s "OTHERS." (CONTINUED)																		
182	Real Thread Size No.2	per dozen	N.Q.	1200	1250	1200	N.Q.	1250	N.Q.	Ö. Ö.	1200	1200	1300	1200	Q.N	1200	Q.N	Q.N	Q.N.
183	Real Thread Size No.6	per dozen	N.Q.	1200	1250	1200	N.Q.	1250	S. Q.	Ŋ. Q.	1200	1200	1300	1200	Q.N	1200	Q.N	Q.N	N.O.
184	Rubber for Stamp	per 5.1nch	N.Q.	200	250	200	N.Q.	200	N.Q.	Ö,	200	200	400	205	ς. Ω	200	A.N.	Q.N	Q. Q.
185	Wood for Stamp	per S.Inch	N.Q.	100	150	100	N.Q.	120	Ŋ. Q.	S. Q.	300	300	150	105	Q. Q.	100	N.O	Q.N	Q.N
186	Samad Bond tin ¼ kg	per tin	Ö,	300	300	300	N.Q.	350	N.Q.	Ö.	2300	2300	300	305	Q.N	300	Q.N	Q.N	Q.N.
187	Soap Nylone for cleaning of machines Icarton of 72 soan	ner Crtn	C	2300	2300	2300	2	2400	2	C Z	2750	2750	2500	3000	2	2300	2	2	2
	Soan for cleaning hands large Size 175	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ÿ	3	2007	300	3	2400	3,5		7,30	7,30	7200	5057	۲. ک	2300	.⊼ Q	Z.C	z Z
188	gsm (Lifebouy/similar)	Dazon	N.Q.	750	750	750	N.Q.	750	Ä.	Ą.	750	750	800	750	a. Q.	750	N.Q	750	N.
189	Sponges	Each	N.Q.	300	320	310	N.Q.	300	300	N.Q.	300	300	400	305	Q. Q.	300	Q.N	Ø.Z	Q.
190	Squash Tape ½"	Each	N.Q.	80	80	85	N. Q.	06	8	N. Q.	80	80	80	81	Q.N	80	Q.S.	Q.N	o.
	Steel Slithering Wire Round, Size 18																		
191	gauge 3-KG	per coil	N. Q.	800	825	800	N.Q.	850	N.Q.	N.Q.	800	800	800	805	Q.	800	Q.N	Q.N	Q. Q.
192	Steel Slithering Wire Round, Size 14 gauge 3-KG	 per coil	Ö	800	825	800	Ö	850	Ö	C	800	008	800	805	C Z	008	C	C	C
	Steel Slithering Wire Round, Size 24	 							1								3		3
193	gauge 3-KG	per coil	Ö. Ö.	800	825	800	N.Q.	850	N.Q.	N.Q.	1700	1700	800	805	N.Q	800	N.Q	N.Q	N.Q
194	Strawboard 52 Oz. (for Budget Books)	per bag	Ö.N	1700	1700	1700	N.Q.	1800	N.Q.	N.Q.	1680	1680	1700	1705	Q.N	1700	N.Q	N.Q	N. Q.
195	Straw Board Size 16 Oz.	per bundle	N.Q.	1680	1680	1680	N.Q.	1700	N.Q.	N.Q.	1700	1700	1680	1685	N.O	1680	N.Q	N.Q	N.Q
196	Straw Board Size 24 Oz.	per bundle	S. Q.	1680	1680	1680	N.Q.	1700	N.Q.	N.Q.	1700	1700	1680	1685	N.Q	1680	N.Q	N.Q	N.Q
197	Straw Board Size 48 Oz.	per bundle	N. Q.	1760	1700	1700	Ö.	1800	N.Q.	N.Q.	1700	1700	1690	1705	N.Q	1700	N.Q	N.Q	N.Q
198	Straw Board Size 52 Oz.	per bundle	N. Q.	1700	1700	1700	N.Q.	1800	N.Q.	N.Q.	1700	1700	1700	1700	N.Q	1700	N.Q	N.Q	N.Q
199	UV Size A-4	each	N. Q.	5.00	6.00	6.00	N.Q.	5.00	2.00	5.00	5.00	5.00	5.00	2.00	N.O.	2.00	N.Q	(N.O)	N.Q
200	UV Sopt	each	N.Q.	7.00	8.00	8.00	N.Q.	8.00	8.00	7.00	7.00	7.00	7.00	7.00	N.O.	/2.00	N.Q	D'N	N.Q
Note:	Note: 1st lowest rates as indicated above have been accepted.	peen acce	pted.	۱ \				••								(

Mubarak Hussain SO. Rep. of F.D.

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

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.

- 3						M/s View	
Item			M/s Al-Faroog Traders	M/s Gallant Enterpirses	M/s New Era Press	Communication	
#	Description of printing and binding material.	Per item	-	2	3	4	
_	VF-V – Deh Jo Form Set	Each	N.Q.	40	35	55	\
2	VF-VI – Number Shumari Register Pucca Bound	-op-	N.Q.	825	800	925	
3	VF-VI-B - Field Book .	-op-	N.Q.	250	230	275	ī
4	VF-VIII (A&B) – Register (Pucca Bound)	-op-	N.Q.	825	800	925	
5	VF-IX - Day Book-	-do-	N.Q.	195	200	220	
9	VF-IX-P-Ii - Receipt Book-	-do-	N.Q.	360	375	390	-
7	VF-IX-B - Bill of Assessment.	-do-	N.Q.	77.5	780	925	1
8	VF-X - Register- Pucca Head Bound	-op-	N.O.	825	800	925	
6	TF-V – Taluka Form –	-op-	N.O.	235	240	270	
10	Computerized Land Record Form	-op-	147	155	157	160	ī
7	Survey Register	-op-	O.N.	780	800	925	
12	Deh Jo Form li Register	-op-	N.Q.	785	800	925	ī
13	TR-06 - Challan Form (Pad)	-op-	N.O.	270	290	290	·
14	Allotment Letter / Sanad	-op-	N.O.	25	30	45	T
15	Sanad Form	-op-	N.O.	06	06	95	ı
16	Directory (Volume I To V)	-op-	N.O.	3300	3300	3800	
17	File Cover	-op-	N.Q.	45	20	52	*
Note: Ist	lote: Ist lowest rates as indicated above have been accepted.		~5				,
	James James		*				3
	Mubayak Hussain Hafeez ur Rethonan Channa	nna	Musarrat Mokhtar	Fahim Oureshi	eshi	Fngr. H. Latif Unar	
		Ď	Dy. Dir.(Dev.) I&C Deptt.	Ins .	ent SGP	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.

,	neiging of printing and binding material	Per item	M/s New Era Press	M/s Gallant Enterpirses.	M/s View Communication
#				2	3
-	Check Weight Memo Slip	Each	480	490	510
2	Purchase Weight And Quality Certificate	-op-	650	099	089
က	Daily Arrival Report Of Wheat	-op-	650	099	089
4	Appendix – H	-op-	009	610	680
5	Purchase Bill Part-A	-op-	700	710	750
9	List Of Bills Passed For Payment	-op-	650	099	680
7	Daily Stock Wheat Balance	-op-	650	099	680
8	Daily Issue Report Of Wheat	-op-	650	099	680
0	Empty Bardana Balance Report	-op-	520	530	560
10	Empty Bardana Issue Report	-op-	520	530	560
7	Empty Bardana Receipt Report	-op-	520	530	260
12	Delivery Slip	ф	650	099	680
13	Stack Cards	-op-	18	17	25
14	Permit Book	- op	410	400	450
Moter Ist	Note: let lowiest rates as indicated above have been accented		• 1		Continued P/2

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

Mubarak Hussain SO. Rep. of F.D.

nas Channa SO. Rep. Of SGA&CD. Hafeezuk

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

Superintendent SGP

Fahim Qureshi

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

/ Item #	Description of printing and binding material.	Per item	M/s New Era Press	M/s Gallant Enterpirses.	M/s View Communication
15	Gate Pass	Each	400	380	425
16	Daily Receipt Book Of Wheat	-op-	099	650	680
17	Cash Books (Food Grain Register)	-op-	1750	1725	1775
18	Cash Books (Food Grain Sheets)	-op-	25	20	30
19	G.P. 13 (Book)	-op-	500	480	510
20	Godown Cards	-op-	18	17	25
21	Daily Stock Register Wheat	-op-	1750	1725	1775
22	Un Disbursed Register	-op-	1000	950	1000
23	Daily Stock Register Wheat & Bardana	-op-	1500	1400	1450
24	Inspection Note Book	-op-	099	650	680
25	File Cover (Pucca)	-op-	70	65	75
26	File Cover (Katcha)	-op-	25	20	30
27	File Board	-op-	40	35	45
28	Appendix – E	-op-	725	700	730
29	Gate Issue Register.	-op-	1550	1525	1550
30	Licence Form.	-op-	90	50	09
31	Cash Books Register	-op	1550	1525	1550
32	Stock Account Books	-op-	1750	1725	1775
33	Tender Form	-op-	20	45	55
34	Wheat Procurement Register	ф	009	009	625
					1, 1

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

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Mubarak Hussain SO. Rep. of F.D.

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

Fahim Qureshi

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

Superintendent SGP

PRINTING & STATIONERY DEPARTMENT

COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2015-2016

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

FENDER 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.

	Dor. 140 m	M/s New Era Press	M/s Gallant Enterpirses	M/s View Communication
Description of printing and binding material.	Lei lleill	The state of the s	and the second s	3
Posters				
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)	Each			
"Hepatitis" (iii) "T.B." (iv) "AIDS" etc.		65.00	00.09	55.00
Four colour single side printing Real Art Paper 115 Gsm. Size 18" x 23" " on	, c			
different topic in English/ Urdu/ Sindhi like (i) "Malaria" etc.	-0p-	65.00	00.09	55.00
Single side printing in four colour on Real Art paper, 135 gsm. Size 15" x 20"	Ö			
in English/ Urdu/ Sindhi (any topic)	-0n-	65.00	60.00	55.00
Pumphlets				
Both side printing in four colour on Real Art Card, 260 gsm. In Size 3.4" x				
7.7" on dirrerent topics in English/ Urdu/ Sindhi like (i) "Pan Gutka"	-op-			
(ii) "Hepatitis" (iii) "Anti Smoking" etc.		30.00	25.00	22.00
Four colour both sides printing Real Art Card 260 Gsm. Legal size in three	C			
folds and laminated in English/ Urdu/ Sindhi (any topic)	-00-	30.00	25.00	22.00
Both side printing in four colour on Real Art Card, 260 gsm. Size 7 1/2" x 10	C C			
1/2" in English/ Urdu/ Sindhi (any topic)	-00-	30.00	25.00	22.00
Both side printing in four colour on Real Art Card, 260 gsm. Size 91/2" x 11	Ç			
1/2" in English/ Urdu/ Sindhi (any topic)	-00-	30.00	25.00	22.00
Stickers				
Single side printing in four colour on Sticker sheet, Size 6 1/2" x 9 1/2" on	C			
different topics in English/ Urdu/ Sindhi like (i) "Anti Smoking" etc.	-on-	25.00	20.00	19:00
Single side printing in four colour on Sticker sheet, Size 6 1/2" x 9 1/2" in	Q _D			
English/ Urdu/ Sindhi (any topic)	-on-	25.00	20.00	1,200
Note: Ist lowest rates as indicated above have been accepted.		•		Continued P/2
	Posters 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) "Malaria" etc. 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. Single side printing in four colour on Real Art paper, 135 gsm. Size 15" x 20" in English/ Urdu/ Sindhi like (i) "Malaria" etc. Single side printing in four colour on Real Art Card, 260 gsm. In Size 3.4" x 7.7" on dirrerent topics in English/ Urdu/ Sindhi like (i) "Pan Gutka" (ii) "Hepatitis" (iii) "Anti Smoking" etc. Four colour both sides printing Real Art Card, 260 gsm. Legal size in three folds and laminated in English/ Urdu/ Sindhi (any topic) Both side printing in four colour on Real Art Card, 260 gsm. Size 7.½" x 10 ½" in English/ Urdu/ Sindhi (any topic) Stickers Single side printing in four colour on Sticker sheet, Size 6 ½" x 9 ½" on different topics in English/ Urdu/ Sindhi (any topic) Stickers Single side printing in four colour on Sticker sheet, Size 6 ½" x 9 ½" in English/ Urdu/ Sindhi (any topic) Single side printing in four colour on Sticker sheet, Size 6 ½" x 9 ½" in English/ Urdu/ Sindhi (any topic)	18" x 23" on 15" x 20"	18" x 23" Per item 18" x 23" on -do- 15" x 20" -do- 15" x 10 -do- 2" x 11 -do- 10- 10- 10- 10- 10- 10- 10- 10- 10- 10	18" x 23" Per item

Mubarak Hussain

SO. Rep. of F.D.

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

SO, Rep. 075

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Superintendent SGP Fahim Qureshi

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

Description of printing and binding material.	Per item	M/s New Era Press	M/s Gallant Enterpirses	M/s View Communication
Patient Treatment Card Each	Each	16		
Vaccination Carddo-	-op-	17	16	4
Treatment Card for Record -do-	-op-	19	18	1
Treatment Register	-op-	582	780	022
Hepatitis-B Vaccination Register	-op-	785	780	022
OPD Register -do-	-op-	785	780	770
Stock Register Medicine	-do-	785	780	770
Stock Register Machinery / Equipment	-op-	785	780	770
DHIS-01(R) Central Registration Point Register	-op-	495	490	482
DHIS-02(F) OPD Ticket	-op-	82	80	62
DHIS-03(R) Out Patient Department Register	-op-	760	750	745
DHIS-04(F) OPD Abstract Form	-op-	160	150	142
DHIS-05(R) Laboratory Register	-op-	490	485	480
DHIS-06(R) Radiology/Ultrasonography Register	-op-	515	510	500
DHIS-07(R) Indoor Patient Register	-op-	515	510	200
DHIS-08(F) Indoor Abstract Form	-op-	 160	150	142
DHIS-09(R) Daily Bed Statement Register	-op-	 360	355	348
DHIS-00(R) Operation Theater (OT) Register	-op-	360	355	348
DHIS-11(R) Family Planning Register	-op-	515	510	500
DHIS-12(C) Family Planning Card	-op-	 16	15	11
DHIS-13(R) Maternal Health Register	-op-	515	510	500
DHIS-14(C) Antenatal Card	-op-	30	25	20
DHIS-15(R) Obstetric Register	-op-	495	490	480
DHIS-16(R) Daily Medicine Expense Register	-op-	515	510	200/
Note: Ist lowest rates as indicated above have been accepted.		9		Continued R/3

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

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Mubarak Hussain SO. Rep. of F.D.

Fahim Qureshi Superintendent SGP

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

Doodring of printing and hinding	1			
Description of printing and printing material.	ו פו ונפווו	1	2	
DHIS-17(R) Stock Register (Medicine/Supplies)	Each	515	510	500
DHIS-18(R) Stock Register (Equipment / Furniture/ Linen)	-op-	515	510	500
DHIS-19(R) Community Meeting Register	-op-	360	355	348
DHIS-20(R) Facility Staff Meeting Register	-op-	360	355	348
DHIS-21 PHC Facility Monthly Report Form	-op-	18	17	15
DHIS-22 Secondary Hospital Monthly Report Form 4 Pages Set	-op-	18	17	15
DHIS-24 Catchment Area Population Chart	-op-	85	08	77
DHIS-32 (R) LQAS Forms	-op-	18	15	12
DHIS Procedures Manual	-op-	290	285	280
DHIS Training Manual For Trainers	-op-	115	112	109
DHIS Training Manual For Participants	-op-	225	220	219
DHIS Training Manuals On Use Of Information	-op-	125	120	117
Participants Manuals On Use Of Information	-op-	115	110	109
DHIS Software Manual	-op-	225	220	215
CMW Volumme-I	-op-	1650	1640	1634
CMW Volumme-II	-op-	1200	1150	1144
CMW Volumme-III	-op-	1450	1450	1444
Pera Medic Training Course Module	-op-	475	460	455
Refresher Module for Doctors	-op-	675	009	597
Training Module For Lady Health Workers	-op-	230	220	218
Training Module for Doctors	-op-	475	445	440
Tuberculosis Treatment Card (TB-01)	-op-	17	15	13
Tuberculosis Identity Card (TB-02)	-op-	12	10	8
Tuberculosis Register (TB-03)	-op-	435	430	425
Laboratory Register (TB-04)	-op-	435	430	425
Request For Sputum Smear Microscopy Examination (TB-05)	-op-	245	240	238

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

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Mubarak Hussain SO. Rep. of F.D.

Fahim Qureshi

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

Superintendent SGP

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.		Technica	Technically Responsive Bids: 03 Nos.	03 Nos.
ltem	Description of Offset Printing Machines/Allied machinery.	Hourly Rates of Service Charges	M/s AS Trading Co.	M/s N.S. Associates	M/s Mehran Traders
#			1	2	3
	HEIDELBERGER S-Offset Single Colour Offset Printing Machine52 x 72 cm. Model			When men	
-	SORM with standard accessories	-op-	4200	5400	4800
	HEIDELBERGER S-Offset Single Colour press Offset Printing Machine 72 x 102 cm.				
7	Model SORS with standard accessories	op-	4600	5200	5100
	HEIDELBERGER Single Colour Offset Printing Machine Model GTO-52 with standard				
က	accessories	-op-	3800	4200	4000
4	HEIDELBERGER Offset Printing Machine Model MO with standard accessories	-op-	3400	4200	3800
5	TIMSON Mark III Two Tower Wun-up Standard Press (Offset Rotary Machine)	-op-	3100	4000	3500
9	Plate Contact Frame 96 x 112 Fair with standard accessories	-op-	2800	3800	3000
7	HERALD Cutting Machine	-op-	2800	3800	3000
8	HEIDELBERGER Cylinder Size 221/2 x 321/4	-op-·	2650	3800	2800
6	HEIDELBERGER Chander	-op-	2650	3800	2800
10	Any other Machine placed in the Press	-op-	2500	3800	2800
11	Letter Press Machines	ę.	3200	4000	3400
te: Ist k	Note: Ist lowest rates as indicated above have been accepted.				

Mutarak Hussain SO. Rep. of F.D.

SO. Rep. of SGA&CI

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

Fahim Qureshi

Superintendent SGP

Controller P&S Depi Engr. H. Latif Unar

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OFFICE OF THE CONTROLLER COVERNMENT OF SINDH

ESSALING & SLYMONERY DEPARTMENT

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



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- (T) parapic goods
- smedi cenota & granolfeta (S)
- (১) Laber, P িবাচনারিও প্রটোলবাম Materials
- (5) Disposal of Paper cuttings (waste paper), Used Offset Plates (GTO/MO/SORS) and lifting of (B) Different Linds of printed materials (Fact I), (Part II) (Part III)
- old newspaper (Urdu/English)
- (ડે) કૈલ્ફકાંડક, એપ્લયોગાણ કાત્ર ઉદ્યાપાંતાલ of Offset/LetterPress/Allied Pre & Post Ptg. Machines.
- continuation to letter No.Secy.PC/Tender/Proc/2015-16/1163-1168 dt. 08.10.2015 This office letter Hot. Secy.PC/Tender/Proc/2015-16/1353-1358 dated D1.10.2015 in :400
- under INF-KRY, No.3628/15 on 22, 23 & 24.10.2015 respectively. Corrigendum published in daily 'Express", "Ibrat" & "Hilal-e-Pakistan" & "Dawn"
- Hotification No. DEV-IND-941/2011/18097/18188 dated 02.10.2014

Stationery Department, Government of Sindh Karachi on 27.10.2015 at 11:00 am. Committee and the Bidders was held in the Committee Room of the Office of the Controller, Printing & is the of the contract for an element on the conflict matter amential in presence of the Procurement

List of participants is attached at Annexure-I.

- Earlinguack of 29.10.2015. Recharge of the Holy Quran by Mr. Zulfigar Hassan, a tenderer and Fateha for the victims of
- Introduction of the participants and Committee arembers.

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- the participants for Office record. the participants and also directed to prepare Minutes of the Meetings along with the Photographs of Rule-10 to SPPA and permitted to open the sealed bids invited in light of Rule-46(1) in presence of The Cot hollog P&S Department with the consultations of all members of the Committee referred
- The Secretary of the Procurement Committee categorized the Tender as per details above.
- made by them in the Tender. copies of required documents and also directed to sign and affix stamp on the corrections if any The Committee cheeked the bidding documents and informed the tenderers of the non-production of
- Princing & Stationery Manual, 1960. under procurement rules, therefore deleted from the process and will be dealt separately under 1 to the transmission of the SPPA received vide letter but Dir(A&F)/SPPA/293(CPS)/15-16/7933
- possible for onward transmission to the SPPRA. algorial the Tender Documents and directed to prepare the Comparative Statement as early as The worthy Controller P&S Deptt/Chairman and other members of Procurement Committee also
- hald wherein Tender Samples will be examined to approve or reject the same which Notices will be After the Tender Opening Meeting another Meeting of Quality / Standardization Committee is to be

Legs.H. Latif Unar DD(Dev). **a**. Industries .G.X). Rep. of F.D. Superintendent Musákrat Mokhtar Mubarak Hussain Fahim Qureshy ું છે દઈ**ક**દાવા eucket જાણ સમક્ષ્ય કે **ો** કુકલાઈ વધુ પ્રાપ્ય કાંગ્રેલ દાવામાં માન

Controller/Chairman

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(i) Different Linds of printed materials (Part-I), (Port-II) & (Part-III)

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

Repairs, Overhauling and Servicing of Offset/Letter Press/Allied Pre & Post

Reinfing Machines.

Corrigondom published in daily 'Express', "Ibrat" & "Hilab-e-Pakistan" & "Dawn" underIM-EGY, No.3628/15 on 22, 23 & 24.10.2015 respectively.

- Motification No. No. DEV-IND-941/2011/18097/18188 dated 02.10.2014

VILLEND VICE SHEET.

A meeding on the reiglest matter has been held in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachilon 27.10.2015 at 12.30 am.

The following brave attended the meeting:-

Asad Mach Hangai A

Controller \ Chairman of Procurement Committee Printing & Stationery Department, Govt. of Sindh, Karachi

2. Mr. Fahim Oprosini

Superintendent, Singh Government Press Karachi / Member/ Secretary of Procurement Committee

3. Alt. Hafoez u Rohman Channa, SO(G) Representative from SGA&CD, Govt. of Sindh Member of Procurement Committee

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

5. Mir. Mucarrat Mollatar, Deputy Pirector (Dev) Febresentative from Industries & Com. Deptt; Govt. of Sindh

Meniber of Procurement Committee

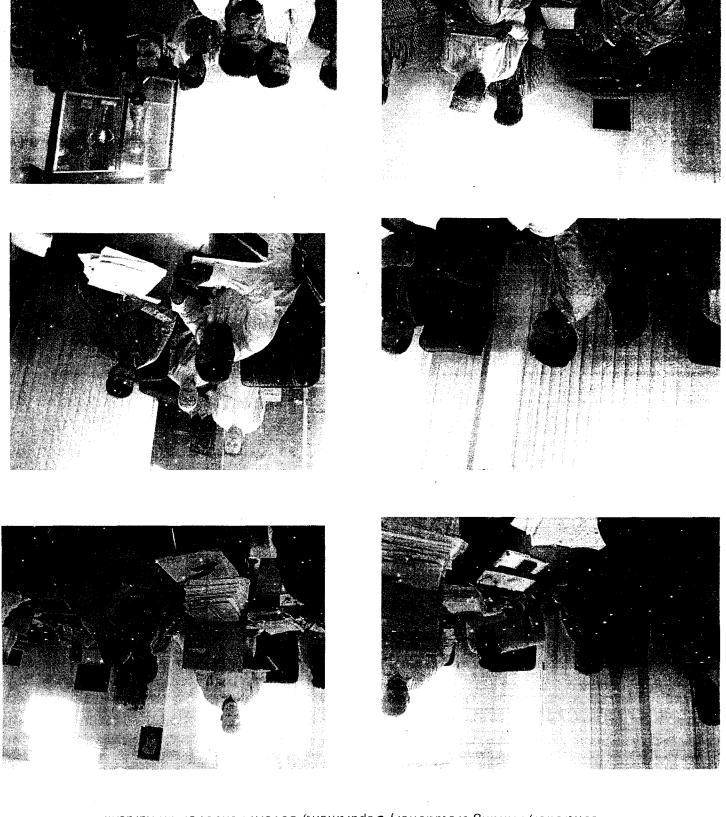
From the Tenderers

From the Tenderers

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Subject: MEETING REGARDING OPENING OF TNDERS 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.



Technically Responsive Bids: 03 Nos.

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

P.O. E842898 dt. 15.10.2015 MCB Azam Basti Br. - 1608 M/s N.S. Associates 27.10.2015 30.06.2015 As per C.S. 3647799-7 3647799-7 Attached Attached Attached Attached Yes Yes Yes C#. 10638619 dt.15.10.2015 Bank Al P.O. # 03098586 dt.15.10.2015 Faysal M/s Fan International Bank. AHR Br -0422 30.06.2015 27.10.2015 4443255-7 As per C.S. 4443255-7 Attached Attached Attached Attached Yes Yes Yes TENDER NO. 1: DURABLE GOODS (SNE 2015-2016) PRINTING & STATIONERY DEPARTMENT Note: the bidder who does not meets the mandatory criteria will not eligible even lowesf offer M/s Yasrab Associates Habib Main Br. As per C.S. 27.10.2015 30.06.2015 3410075-0 3410075-0 Attached Attached Attached Attached Yes Yes Yes 2. Comply with requirement mentioned in this bid documents 1. Bidder should be a Pakistani individual, firm Company OR a Amount of Performance Guarantee of @ 5% of Bid successful 3. Bidder should have turn-over of at least last three years for sid Evaluation: Lowest evaluated bid wnich meets mandatory 7. Three years experience in the relevant field (Mandatory) branch office of a Multinational Corporation. Having local 8. Documentary evidence of at least 2 similar assignment Sindh Revenue Board (SRB) Registration Certificate 4. Latest Income Tax Certificate (NTN) (Mandatory) Number of copies. One original One copy presence in Sindh Province (Mandatory) Description 5. Valid GST Registration Certificate Amount of bid security. 2.5% of Bid Deadline for bid submission. Name of Procuring Agency: Rs.2.00 illion (Mandatory) completed (Mandatory) Bid validity period. Name of Contract: eligibility criteria. Bidder ITB 19.1 ITB 10 **ITB 11** ITB 9 **ITB 12 ITB 13** ITB 2 **ITB** # **ITB 7** ITB 1

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

> Mubarak Hussain SO. Rpp. of F.D.

Superintendent SGP Fahim Qureshi

Engr. H. Latif Unar

Technically Responsive Bids: 18 Nos.

No. of Bids received: 18 Nos.

		ا																	
TB 1	Name of Procuring Agency:	PRINTIN	1G & ST	PRINTING & STATIONERY DEPARTMENT	Y DEPAF	TMENT	_												
ITB 2	Name of Contract:	Tender No.	2:	STATIONERY	જ	STORES ITEMS	TEMS											; ;	
\ 		×	M/s N.S.						<u> </u>	//s Dolphin			S	M/s Hassan Ali Shaikh &	M/s T.J.	M/s Universal	M/s Muhammadi	M/s Fan Inter-	Ms Osaka
TR#	Description	(Pvt) Ltd	Associ-ates	Trading Co. E	Enter-prises 4	Traders E	Enter-prises T	Trading Co.	Traders E	Enter-prises 9	Traders 1	Enter-prises	Supplier 12	Bros.	Internation 14	Traders 15	Trading Co.	national 17	Papers
	1. broder snoulu ue a Pensiami individual, firm Company OR a branch office of a Multinational																		
	Corporation. Having local presence in Sindh Province										-								
ITB 7	Mandatory)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	 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
	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. Vaird GST Registration Certificate 6. Sindh Revenue Board (SRB) Registration Certificate	3600171-6	3647799-7	12-00-4810- 072-73	12-23-9999-1	11-00-4817-	12-23-9999-11-00-4817- 12-00-4810- 12-00-8500- 077-19 011-91 073-55 971-64	12-00-8500- 1	12-22-9999-17-12-8442- 838-73 005-55		42301- 3004022-5	17-00-4817- 063-46	17-03-9999- 868-28	4283659-0	17-50-9999- 019-46	17-50-9999- 32-77-8761- 019-46 142-02	4039695-9	4443255-7	12-00-9999- 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
	6. Documentary evidence or ar reast 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# 50645175 dt.14.10.15 Summit Bank Paper Mrkt Br.	PO # 3843000 dt.15.10.15 MCB Ltd. Azam Basti Br. 1608	PO# 10474710 dt.14.10.15 ABL Hadi Mrkt Br.	PO# 1241606 dt.14.10.15 MCB Eidgah Br0016	PO # 03223505 dt.14.10.15 Fysal Bank Jodia Br 3010	PO# PO# PO# PO# PO# PO# PO# PO# PO# PO#	PO# 1619179 dt.14.10.15 MCB Ltd. B Nursery Br L	PO# 00062214 dt.14.10.15 Bank Al-Falah S Ltd. Sh.Faisal E 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	PO # 03098583 dt.14.10.15 Faisal Bank A.H.Road Br 0422	PO# 01550627 dt.14.10.15 Meezan Bank Al-Tijarh Cntr Br.	BC # 128190 dt.14.10.15 MCB Enquiry Office Br 1249	PO# 00033775 dt.14.10.15 Bank Al-Falah Urdu Bazar Br210	PO# 00003120dt.14.1 0.15 Bank Al- Falah Paper Mrkt 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
TB 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.
TB 13		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)	27.70.15
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	∩ Ye	Yes	Yes	\$e _\
	Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer	mandatory cri	iteria will not	eligible even	lowest/offer			x 17					 	١		4	2		0

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

Mubarak Hussain SO. Rep. of F.D.

Superintendent SGP Fahim Qureshi

Engr. H. Latif Unar

International 17-50-9999-019-46 30.06.2015 dt. 14.10.2015 MCB Enquiry **∆ttached** 2634924-8 BC # 128191 Attached Office Br. -Attached Attached As per C.S. 27.10.2015 Yes Yes Yes Muhammadi Trading Co. dt. 14.10.2015 Bank Al-Falah Paper Mrkt Brn. Attached Attached 4039695-9 4039695-9 Attached 30.06.2015 Attached As per C.S. 27.10/2015 M/s. Yes Technically Responsive Bids: 17 Nos. Yes Solutions PO# 023778 dt.14.10.2015 Summit Bank 3094481-3 Atrium Mall Br. 27.10.2015 Attached 30.06.2015 Attached Attached As per C.S. Attached M/s. J&J Yes Yes Yes International As per C.S. Attached dt 14.10.15 27.10.2845 Meezan Bnk Al. A.H.Road Br. -Attached 4443255-7 Faisal Bank 30.06.2015 4443255-7 Attached Attached 03098571 M/s. Fan Yes #04 0422 Yes **18**6 ≻ Hassan Ali Shaikh & Brothers injarh Cntr Br. 4283659-0 4283659-0 01550626 dt. 14.10.2015 As per C.S. 27.10.2015 Attached Attached 30.06.2015 Attached Attached Yes Yes Yes Bank Al-Falah Urdu Bzr. Br. 00033776 dt. 14.10.2015 As per C.S. Universal 4417204-4 4417204-4 Attached 30.06.2015 Traders Attached Attached 27.10.2015 Attached Yes Yes 0240 Yes UBL Molvi MM Br. 0947 42301-3004022-12-00-9999-350-17-00-4817-063 5 91 46 BC#12587498 BC#12587497 CC#10254306 dt. 12.10.2015 dt. 12.10.2015 dt. 14.10.2015 Enterprises 3382698-6 Attached Attached 30.06.2015 Attached As per C.S. M/s Nobel 27.10.2015 Attached Yes Yes Yes Sectt. Br. 0916 30.06.2015 Attached 27.10.2015 Attached 1136746-6 M/s. Osaka Papers Attached HBL Sindh As per C.S. Attached Yes Yes Se A Sectt. Br. 0916 30.06.2015 M/s. New 4427101-8 Trader HBL Sindh Attached Attached Attached As per C.S. 27.10.2015 Attached Yes Yes Yes Enterprises 17-12-8442-005-55 Dolphin Summit Bank Attached Attached 2129601-4 14.10.2015 As per C.S. 27.10.2015 50611068 dt. 30.06.2015 Attached Bahadur Attached Sh.Chr.Br. Yes W/s Yes Yes 12-22-9999-838 73 BC # 00062212 dt. 14.10.2015 Bank Al-Falah Meharan Sh.Faisal Br. Attached 1050735-3 30.06.2015 27.10.2015 Traders Attached As per C.S. Attached Attached Tender No. 3: PAPER, PRINTING & BINDING MATERIALS Yes 5512 Yes Yes A.S. Trading dt. 14.10.2015 | PO# 1619181 MCB Nursery dt. 14.10.2015 As per C.S. 12-00-8500-Attached 30.06.2015 Attached 1693163-7 Attached 27.10.2015 Attached M/s 971-64 Br.- 0042 රි Yes Yes Χes M/s Mahmood 12-00-4810-072-12-23-9999-077-111-00-4817-011-73 19 91 Jodia Bazar Br. 3010 As per C.S. PO#03223504 PRINTING & STATIONERY DEPPARTMENT Fysal Bank 27.10.2015 Attached 30.06.2015 Traders Attached 0921035-7 Attached Attached Yes Yes Yes Enterprises Attached BC#1312913 dt. 15.10.2015 M/s Mustafa Road Br.-0013 30.06.2015 27.10.2015 Attached ABL Hadi Mrkt | MCB Burns 0895740-1 Attached As per C.S. Attached Yes Yes Yes Note: the bidder who does not meets the mandatory criteria will not eligible even Jowest offe Trading Co. dt.14.10.2015 Eminent DRC# 10474713 0854674-6 30.06.2015 Attached Attached As per C.S. 27.10.2015 Attached Attached Yes Yes Yes N.S. Assodt. 15.10.2015 dt.14.10.2015 dt. 15.10.2015 Summit Bank MCB Ltd. Azam O # 50645176 BC # 477868 Basti Br.-1608 As per C.S. 27.10.2015 Attached 3647799-7 30.06.2015 ciates Attached 3647799-7 Attached Attached Yes Yes Yes M/s N.M. Impex (Pvt) Ltd. Paper Mrkt Br. As per C.S. 3600171-6 3600171-6 Attached Attached 30.06.2015 Attached 27.10.2015 Attached Yes Yes Yes Amount of Performance Guarantee of @ 5% of No. of Bids received: 17 Nos. Bocumentary evidence of at least 2 similar Bid Evaluation: Lowest evaluated bid which Number of copies. One original One copy Sorporation. Having local presence assignment completed (Mandatory) Bidder should have turn-over of at Valid GST Registration Certificate mentioned in this bid documents least last three years for Rs.2.00 in Sindh Province (Mandatory) Individual, firm Company OR a meets mandatory eligibility criteria. Three years experience in the branch office of a ultinational Latest Income Tax Certificate Sindh Revenue Board (SRB) Bidder should be a Pakistani Name of Procuring Agency: Deadline for bid submission. Comply with requirement relevant field (Mandatory) Registration Certificate Amount of bid security. million (Mandatory) (NTN) (Mandatory) Bid successful Bidder The of Contract: Bid validity period. 2.5% of Bid ITB 1 ITB 2 ITB 11 ITB 10 TB 12 ITB 19.1 ITB 13 **TB**# ITB 7

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

Hafeex ur Behman Channa

Mubarak Hussain SO. kep. of F.D.

Fahim Qureshi

Superintendent SGP

Engr. H. Latif Unar

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No. of Bids received: 04 Nos.

	No. of Bids received: 04 Nos.		Techi	Technically Responsive Bids: 04 Nos.	4 Nos.
TB 1	Name of Procuring Agency:	PRINTING & STATIONER	& STATIONERY DEPARTMENT		
ТВ 2	Name of Contract:	TENDER NO. 4: DIFFERE	TENDER NO. 4 : DIFFERENT KINDS OF PRINTING MATERIALS (PART-1)	IATERIALS (PART-I)	
1 1		M/s Al-Farooq Traders	M/s Gallant Enterpirses	M/s New Era Press	M/s View Communication
# 2	Description		2	***************************************	
-	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local				
ITB 7	presence in Sindh Province (Mandatory)	Yes	Yes	Yes	oo'N
	2. Comply with requirement mentioned in this bid documents	Attached	Attached	Attached	Attached
	 Bidder should have turn-over of at least last three years for Rs.2.00 illion (Mandatory) 	Attached	704JC##V		Delasion
	4. Latest Income Tax Certificate (NTN) (Mandatory)	0 00000	אוופרוובת	Attached	Attached
	5. Valid GST Registration Certificate	0-2052050	0854676-2	0262172-0	0891237-8
	6. Sindh Revenue Board (SRB) Registration Certificate	07-01-4203-012-46	12-02-9999-413-37	11-00-8442-050-19	12.00-0000 436 64
	7. Three years experience in the relevant field (Mandatory)	Yes	Yes	SHAY	40-004-0000-00-7
	8. Documentary evidence of at least 2 similar assignment				Sal
	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	
ITB 10	Bid validity period.	30.06.2015	30.06.2015	30 06 3015	
ITB 11	Number of copies. One original One copy	Attached	Attached	20.00.2013 Attached	30.06.2015
ITB 12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder	As per C.S.	As per C s	A Tongy	Attached
ITB 13	Deadline for bid submission.	27.10.2015	27.10.2015	27 10 2015	AS per C. S.
ITB 19.1	ord Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria.	Yes	Yes	Soy	7, 10,2013
	Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer	even lowest offer			ĵ.

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

Fahim Qureshi Superintendent SGP

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

SO. Rep. of sed & co

Hafeez

Mubarak Hussain SO. Rép. of F.D.

Technically Riverset Tender Technically Riverset Tender		No. of Bids received · 03 Nos			
TENDER NO. 4: DIFFERENT KINDS OF PRINTING MADE	18	Name of Procuring Agency:		Technically	Responsive Bids 03 Nos.
TENDER NO. 4: DIFFERENT KINDS OF PRINTING MA Mys New Era Press Mys Gallant Enterprises. Bidder should be a Pakistani individual, firm Company OR a presence in Sindh Province (Namatarory) Ves Ves Ves Bidder should have turn-over of at least last three years for Attached Att		Marie of Florenting Agenty.	PRINTING & STATIONER	Y DEPARTMENT	
Description 1 Bidder should be a Pakistani Individual, firm Company OR a 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 Attached Sindh Revenue Board (SRB) Registration Certificate 5. Valid GST Registration Certificate 6. Sindh Revenue Board (SRB) Registration Certificate 6. Sindh Revenue Board (SRB) Registration Certificate 7. Three years experience in the relevant field (Mandatory) 7. Three years experience in the relevant field (Mandatory) 8. Documentary evidence of at least 2 similar assignment Attached Attached Attached Amount of bid security, 2.5% of Bid successful Bidder Amount of bid security, 2.5% of Bid successful Bidder Amount of berformance Guarantee of @ 5% of Bid successful Bidder Amount of berformance Guarantee of @ 5% of Bid successful Bidder Amount of berformance Guarantee of @ 5% of Bid successful Bidder As per C.S. Deadline for bid submission. 27.10.2015 81. Deadline for bid submission. Are bidder whiq does not meets the mandatory eligibility orticer. Note: the bidder whiq does not meets the mandatory eligibile even lowest offer	70	Name of Contract:	TENDER NO. 4: DIFFERE	NT KINDS OF PRINTING M	ATERIALS (PART-II)
1. Bidder should be a Pakistani Individual, Tirm Company OR a Dranch office of a Multinational Corporation. Having local Dranch office of a Multinational Corporation. Having local Dranch office of a Multinational Corporation. Having local Dranch office of a Multinational Corporation. Having local Bresence in Sindh Prowince (Nandatory) Dranch Dranch and Evaluational Corporation in this bid documents Bres. Comply with requirement mentioned in this bid documents Bres. Comply with requirement mentioned in this bid documents Bres. Comply with requirement mentioned in this bid documents Bres. Comply with requirement mentioned in this bid documents Bres. Comply with requirement mentioned in this bid documents Bres. Complexed (SRB) Registration Certificate Bres. Complexed (SRB) Registration Certificate Bres. Complexed (SRB) Registration Certificate Bres. Complexed (Mandatory) Bres. Complexed (M/s New Era Press	M/s Gallant Enterpirses	M/s View Communication
1. Bidder should be a Pakistani Individual, firm Company OR a practice for Multinational Corporation. Having local presence in Singh Province (Mandatory) 2. Comply with requirement mentioned in this bid documents 3. Bidder should have turn-over of at least last three years for Attached Attached Attached 4. Latest Income Tax Certificate (IVTN) (Mandatory) 6. Latest Income Tax Certificate (IVTN) (Mandatory) 7. Three years experience in the relevant field (Mandatory) 7. Three years experience in the relevant field (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of at least 2 similar assignment Completed (Mandatory) 8. Documentary evidence of (@ 5% of Bid successful Bidder Amount of Performance Guarantee of (@ 5% of Bid successful Bidder Amount of Performance Guarantee of (@ 5% of Bid successful Bidder Amount of Performance Guarantee of (@ 5% of Bid successful Bidder Amount of Performance Guarantee of (@ 5% of Bid successful Bidder Amount of Performance Guarantee of (@ 5% of Bid successful Bidder Amount of Performance Guarantee of (@ 5% of Bid successful Bidder Amount of Performance Guarantee of (@ 5% of Bid successful Bidder Amount of Performance Guarantee of (@ 5% of Bid successful Bidder Answer of copies Attached Attached Attached Attache	# 8	Description		6	
2. Comply with requirement mentioned in this bid documents 3. Bidder should have turn-over of at least last three years for 3. Bidder should have turn-over of at least last three years for 3. Bidder should have turn-over of at least last three years for 4. Latest Income Tax Certificate (NTM) (Mandatory) 5. Valid GST Registration Certificate 6. Sindh Revenue Board (SRB) Registration Certificate 6. Sindh Revenue Board (SRB) Registration Certificate 7. Three years experience in the relevant field (Mandatory) 7. Three years experience in the relevant field (Mandatory) 8. Documentary evidence of at least 2 similar assignment completed (Mandatory) Amount of bid security, 2.5% of Bid Amount of bid security, 2.5% of Bid Amount of bid security, 2.5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of	7	1. Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local			
Attached Attached		2 Commercial Control (Walldated)	Yes	Yes	Yes
Stratched		2. Comply with requirement mentioned in this bid documents	Attached	Attached	Attached
4. Latest Income Tax Certificate (NTN) (Mandatory) 0262172-0 0854676-2 5. Valid GST Registration Certificate 11-00-8442-050-19 12-02-9999-413-37 6. Sindh Revenue Board (SRB) Registration Certificate 11-00-8442-050-19 12-02-9999-413-37 7. Three years experience in the relevant field (Mandatory) Yes Yes 8. Documentary evidence of at least 2 similar assignment completed (Mandatory) Attached Attached Amount of bid security. 2.5% of Bid and atory) CDR No. 10474709 dt.14.10.2015 ABL Hadi Mkt Br 0425 Bid validity period. 30.06.2015 30.06.2015 Number of copies. One original One copy Attached Attached Amount of Performance Guarantee of @ 5% of Bid successful Bidder As per C.S. As per C.S. Deadline for bid submission. 27.10.2015 Yes Note: the bidder whiq does not meets the mandatory eligibility Yes Yes Note: the bidder whiq does not meets the mandatory friteria will not eligible even lowest offer. Yes		S. 2.00 illion (Mandatory)	Attached	Attached	Attached
S. 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) 8. Documentary evidence of at least 2 similar assignment completed (Mandatory) Amount of bid security, 2.5% of Bid Amount of bid security, 2.5% of Bid Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Amount of Performance Guarantee of @ 5% of Bid successful Bidder Anount of Performance Guarantee of @ 5% of Bid successful Bidder As per C.S. Deadline for bid submission. 27.10.2015 Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria. Ves Ves		4. Latest Income Tax Certificate (NTN) (Mandatory)	0262172-0	0854676-2	0891237_8
7. Three years experience in the relevant field (Mandatory) Yes Yes 8. Documentary evidence of at least 2 similar assignment completed (Mandatory) Attached Attached Amount of bid security. 2.5% of Bid by validity period. CDR No. 10474709 dt.14.10.2015 ABL Hadi Mrkt Br 0425 Bid validity period. 30.06.2015 30.06.2015 Number of copies. One original One copy Attached Attached Amount of Performance Guarantee of © 5% of Bid successful Bidder As per C.S. As per C.S. Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria. Yes Yes Note: the bidder whiq does not meets the mandatory Literia will not eligible even lowest offer. Yes Yes		5. Valid GST Registration Certificate 6. Sindh Revenue Board (SRB) Registration Certificate	11-00-8442-050-19	12-02-9999-413-37	12-00-9999-436-64
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Amount of bid security. 2.5% of Bid CDR No. 10474709 dt.14.10.2015 CDR No. 10474712 dt.14.10.2015 Bid validity period. 30.06.2015 ABL Hadi Mrkt Br 0425 Number of copies. One original One copy Attached Attached Amount of Performance Guarantee of @ 5% of Bid successful Bidder As per C.S. As per C.S. Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria. Yes Yes Note: the bidder whq does not meets the mandatory criteria will not eligible even lowest offer. Yes Yes		 o. Documentary evidence of at least 2 similar assignment completed (Mandatory) 	Attached	Attached	Attached
Amount of bid security. 2.5% of Bid validity period. CDR No. 10474712 dt.14.10.2015 CDR No. 10474712 dt.14.10.2015 Bid validity period. 30.06.2015 30.06.2015 Number of copies. One original One copy Attached Attached Amount of Performance Guarantee of @ 5% of Bid successful Bidder As per C.S. As per C.S. Deadline for bid submission. 27.10.2015 27.10.2015 Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility Yes Note: the bidder why does not meets the mandatory criteria. Yes					
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Number of copies. One original One copy Attached Attached Amount of Performance Guarantee of @ 5% of Bid successful Bidder As per C.S. As per C.S. Deadline for bid submission. 27.10.2015 27.10.2015 Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility Yes Criteria. Yes Note: the bidder who does not meets the mardatory criteria will not eligible even lowest offer.	9	Bid validity period.	30.06.2015	30.06.2015	30.06.2015
Amount of Performance Guarantee of @ 5% of Bid successful Bidder Deadline for bid submission. Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility Criteria. Note: the bidder why does not meets the mandatory criteria will not eligible even lowest offer	11	Number of copies. One original One copy	Attached	Attached	Attached
Deadline for bid submission. 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.	12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder	As per C.S.	As per C.S.	As ner CS
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	13	Deadline for bid submission.	27.10.2015	27.10.2015	27 10 201E
eligible even lowest offer	19.1	Bid Evaluation: Lowest evaluated bid which meets mandatory eligibility criteria.	Yes	\ Vay	C1.02.01.2
		Note: the bidder who does not meets the mandatory criteria will not eligible	even lowest offer		Cal J

Hafee

Mubarak Hussain SO. Kep. of F.D.

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

Superintendent SGP

Fahim Qureshi

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

No. of Bids received: 03 Nos.

	No. of Bids received: 03 Nos.	ı		Techn	Technically Responsive Bids: 03 Nos.
ITB 1	Name of Procuring Agency:		PRINTING & STATIONERY DEPARTMENT		
ITB 2	Name of Contract:		TENDER NO. 6: REPAIRS, OVERHA PRE/POST PRINTIN	REPAIRS, OVERHAULING & SERVICING OF OFFSET / LETTERPRESS /ALLIED PRE/POST PRINTING MAHCINES INSTALLED AT SINDH GOVT.PRESS, KCY.	ETTERPRESS /ALLIED H GOVT.PRESS, KCY.
ITB#	Description		M/s A.S. Trading Co.	M/s N.S. Associates	M/s Mehran Traders
	1 Bidder should be a Dakistani individual firm C				8
	branch office of a Multinational Corporation Having local	mpany OK a Javing local			
ITB 7	presence in Sindh Province (Mandatory)) }		
	2. Comply with requirement mentioned in this bid documents	documents	CO.	Yes	Yes
	3 Bidder should have time over of at least last the		Artached	Attached	Attached
	Rs.2.00 illion (Mandatory)	ee years ror	Attached	Attached	Lo de 04+6
	4. Latest Income Tax Certificate (NTN) (Mandatory)		1 10 7100 7		Attached
	5 Valid GST Registration Certificate		1693163-/	3647799-7	1050735-3
	6. Sindh Revenue Board (SRB) Registration Certificate	cate	12-00-8500-971-64	3647799-7	در 20 0000 در 12
	7. Three years experience in the relevant field (Mandatory)	andatory)	Yes	γργ	V _C C
	8. Documentary evidence of at least 2 similar assignment	gnment			G.
	completed (Mandatory)		Attached	Attached	Attached
ITB 9	Amount of bid security. 2.5% of Bid		BC 1619180 dt.14.10.2015 MCB Nursery Br5512	PO 03642710 dt.14.10.2015 SC Bank Centrury Br	PO 00062213 dt.14.10.2015 Bank Al
ITB 10	Bid validity period.		30.05.3015		raiail, Sil.raisal Bf.
TE 11	William San San San San San San San San San San		30.00.2013	30.06.2015	30.06.2015
77 911	Number of copies. One original One copy		Attached	Attached	Attached
ITB 12	Amount of Performance Guarantee of @ 5% of Bid successful Bidder	d successful Bidder	As per C.S.	As per C.S.	() () () () () () () () () () () () () (
ITB 13	Deadline for bid submission.		27.10.2015	27 10 3015	As per c.s.
ITB 19.1	criteria.		Yes	C102:01:72	27.10.2015
	Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer	ndatory criteria will not	eligible even lowest offer	ca.	Yes
	Mubayak Hussain Hafeez	Schmen Chama	Museurat Mokhtar	John Owidel	
	SO. Rep. of F.D. SO. Rep. 34-31		Dy. Dir.(Dev.) I&C Deptt.	Superintendent SGP	Engr. H. Latif Unar Controller P&S Deptt.