

GOVERNMENT OF SINDH  
LABOUR AND HUMAN RESOURCES DEPARTMENT  
WORKERS EDUCATION REGIONAL CENTRE,  
NILAT, UNIVERSITY ROAD, KARACHI.

NO.NILAT/WEK/2017-18/738

DATED: 12-07-2018

To,

The Assistant Director (Assessment),  
Sindh Public Procurement, Regulatory,  
Authority (SPPRA),  
KARACHI.

SUBJECT: NIT NO.NILAT/WEK/738/2017-18 DATED 16-05-2018 (SR.NO.37717)

With reference to your office letter No.AD/Asset)/SPPRA/37717/67 dated 04-07-2018, on the subject cited above. It is stated that the Rule-45 is violated unintentionally due to lake of proper knowledge. The Rule-50 is also violated (i.e late submission of contract documents ) due to Eid-ul-Fiter Holidays from 15<sup>th</sup> June to, 18<sup>th</sup> June 2018.

It is further stated that in future all the rules will be strictly followed in letter and spirit.

The required BOQs is enclosed for further necessary action at your end.

*Jan*  
13/7/2018

*MD/LA*

*Had*  
( MRS. NAZMA PARVEEN )  
Deputy Director

Copy forwarded for information to:

- i) The Director General, NILAT Karachi.

*A. M*  
*16/7/18*

SPPRA INWARD DIARY  
NO. 175  
DATE 13-07-2018

**Hascombe Business Solutions (Private) Ltd.**  
(Formerly Gestetner Private Limited)

P.O.Box: 4672, Ground floor, P&O Plaza  
I.I.Chundrigar Road, Karachi-74000, Pakistan  
Telepl (021) 32417156 & 58 Fax: 021 32417157  
E- Mail: info@gestetner.com.pk

**Gestetner**

**Bill/ Invoice**

Original

Invoice No: KSI-1800087

Date: 11-Jun-2018

<b>Supplier Name</b>		Hascombe Business Solutions (Pvt) Ltd			<b>Buyer's Name</b>		LABOUR AND HUMAN RESOURCES DEPARTMENT		
<b>Address</b>		P&O Plaza, Ground Floor, I.I Chundrigar Road Karachi.			<b>address</b>		EDUCATION REGIONAL CENTRE-NILAT MAIN UNIVERSTY ROAD, KARACHI.		
<b>Telephone No</b>					<b>Ship To</b>				
<b>ST Registration NO</b>					12-20-9999-033-73		<b>NTN</b>		0710479-7
<b>Sales person</b>					SHAHAB US SAQIB		<b>ST Registration No</b>		<b>NTN</b> 90227000
<b>Customer Ref No</b>									
<b>S/No</b>	<b>Qty</b>	<b>Dispatch No</b>	<b>Part No</b>	<b>Description Of Goods</b>	<b>Unit Price In Pak</b>	<b>Value Incl. Sales Tax In Pak</b>			
1	1	87	MP2501SP	GESTETNER 3 IN 1 NETWORK MFP SR# E337M520861	139,104.00	133,308.00			
					<b>Total:</b>	133,308.00			

**Terms & Conditions**

Please Mention Bill No at the back of the cheque.  
IF PAYMENT IS IN CASH, Please obtain official Receipt voucher.

Amount ONE HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED EIGHT ONLY.

Received Signature and Stamp: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

For Hascombe Business Solution Pvt Ltd