

**SUBJECT:- MINUTES OF THE DEPARTMENTAL PROCUREMENT COMMITTEE REGARDING EVALUATIONS OF FINANCIAL PROPOSALS FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPER, BINDING MATERIAL FOR THE YEAR 2012-2013, FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, KARACHI**

A meeting of Procurement Committee was held on 26-12-2012, followed by another meeting held on 31-12-2012, in the Office of Deputy Director Industries (Supply) /Chairman of the Committee, following attended the meeting:

- i) Deputy Director of Industries, (Supply) Sindh, Karachi.....(Chairman)
- ii) Deputy Secretary (Budget) /Rep: From SGA&CD.....(Member)
- iii) Deputy Secretary (B&E) Rep: From Finance Department.....(Member)
- iv) Deputy Secretary / Rep: From Industries & Commerce Dept.....(Member)
- v) Superintendent /Rep: From Printing & Stationary Dept.....(Member)

2. As per procedure Controller, Printing Press and Stationery Department sent indents to the Directorate of Industries, Karachi for purchase of various stores, on the basis of which tender's were invited through leading news papers and SPPRA website under ID No. 10260/12.


3. The Procurement Committee opened the bids on 26-12-2012 and 31-12-2012 in the of presence of representatives of participation firms. Items wise Comparative Statements based on the Rates quoted by the firms are enclosed as (Annexure-1 to 14). Procurement Committee decided to refer the bids alongwith samples to Quality and Standardization Committee for Evaluation as per tender specifications.

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

  
(NISAR AHMED)  
Deputy Secretary, (Budget)  
Rep: From S&GAD

  
(MUHAMMAD TOFIQUE)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries

  
(MUHAMMAD RIAZ GILL)  
Deputy Secretary, (B&E-III)  
Rep: From Finance & Cooperation  
Department

  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery  
Department

STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS, BINDING MET  
CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, KARACHI THYROUGH TENDER  
STY/01  
12-2012 AND 31-12-2012

Item #	Description of the stores	Quantity Required	MS.N.M.JIMPEX (PVT) Ltd.			MS.MAJID MALIK			MS.MUHAMMADI TRADING CO.		
			Bid Security	Pay order amount	dated	Bid Security	Pay order amount	dated	Bid Security	Pay order amount	dated
01.	Offset Paper (Imported) White Colour Size A-4 (8.27" x 11.69") 80.Gsm	47500 Reams	MS.N.M.JIMPEX (PVT) Ltd.	Pay order amount Rs.930000/- dated 31-12-2012	MS.MAJID MALIK	Pay order amount Rs.1010000/- dated 31-12-2012	MS.MUHAMMADI TRADING CO.	Pay order amount Rs.1077000/- dated 31-12-2012			
			RS.367/- PER REAM 1 <sup>ST</sup>	/	RS.465/- PER REAM 3 <sup>RD</sup>	/	RS.438/- PER REAM 2 <sup>ND</sup>	/			
02.	Offset Paper (Imported) White Colour Size (8 1/2 .13 1/2" 80 Gsm)	1500 Reams	MS.N.M.JIMPEX (PVT) Ltd.	Pay order amount Rs.439/- PER REAM 1 <sup>ST</sup>	MS.MAJID MALIK	Pay order amount Rs.485/- PER REAM 3 <sup>RD</sup>	MS.MUHAMMADI TRADING CO.	Pay order amount Rs.454/- PER REAM 2 <sup>ND</sup>			
			RS.439/- PER REAM 1 <sup>ST</sup>	/	RS.485/- PER REAM 3 <sup>RD</sup>	/	RS.454/- PER REAM 2 <sup>ND</sup>	/			

OFFER IGNORED

M/S.MEHMOOD TRADERS (PAY ORDER AMOUNT RS.495000/- DATED 31-12-2012 IS LESS THAN 5% BID SECURITY).

Deputy Secretary (T.&E-III)  
Rep: from Finance & Cooperation Dept

Deputy Secretary (Budget)  
Rep: from: S&GAD

Deputy Secretary Industries  
Rep: from Industries & Commerce

Superintendent  
Rep: from Printing & Sta

Deputy Director (Supply)  
Chairman  
Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS,  
METATIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT  
THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012**

STY/02

Item #	Description of the stores	Quantity Required	M/S.S&S STIONERY TRADING Bid Security Pay order amount Rs.6488/- dated 31-12-2012	LOs Esti Rate
01.	Fountain Pen Ink Local (Blue)2 Floz.60ml,Dollar Brands/Similar	150.Dozen	Rs.256/- per Dozen <i>N</i>	Rs.20 PER DC
02.	Fountain Pen Ink Local (Black)2 Floz.60ml,Dollar Brands/Similar	150.Dozen	Rs.256/- per Dozen <i>N</i>	Rs.20 PER DC
03.	Fountain Pen Ink Local (Red)2 Floz.60ml,Dollar Brands/Similar	10.Dozen	Rs.256/- per Dozen <i>N</i>	Rs.20 PER DC
04.	Rubber Stamp Pad Ink Violet in 28.ml Phial.	150.Dozen	Rs.336/- per Dozen <i>N</i>	Rs.29 PER DC

**OFFER IGNORED**









M/S.N.S ASSOCIATE (NOT SUBMITTED 5% BID SECURITY).

Deputy Secretary (B&E-III) *[Signature]*  
 Rep: from Finance & Cooperation Dept  
 Deputy Secretary (Budget) *[Signature]*  
 Rep: from S&GAD  
 Deputy Secretary Industries *[Signature]*  
 Rep: from Industries & Commerce  
 Superintendent *[Signature]*  
 Rep: from Printing & S

Deputy Director (Supply) *[Signature]*  
 Chairman  
 Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS, BINDING META  
CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, KARACHI THROUGH TENDER  
STY/03**

**26-12-2012 AND 31-12-2012**

Item #	Description of the stores	Quantity Required	M/S,S&S,STATIONERY TRADING Bid Security Pay Order Amount Rs.63755 Dated 31-12-2012	I.Os Estimator Rates
01.	Scissor 6" long ( Superior Quality)	100 Dozen	RS.326/- P/D / 	RS.292/- P/D
02.	Scissor 9" long ( Superior Quality)	100 Dozen	RS.792/ P/D / 	RS.666/ P/D
03.	Punching Machine Double Hole (imported)	100 Dozen	RS.1920/ P/D / 	RS.1240/ P/D
04	Stapler machine imported superior quality	250 Dozen	RS.1980/ P/D / 	RS.1650/ P/D
05	Docket Punch Steel Single hole Superior Quality	150 Dozen	RS.864/ P/D / 	RS.648/ P/D
06	Office Pins(50 Gsm)Nickel China Made	1000Dozen Pkts	RS.300/- P/D / 	RS.144/- P/D
07	Stapler pin (China Made) in box of 1000. size 26/6	1500Dozen Pkts	RS.300/- P/D / 	RS.226/- P/D
08	Paper Clip Superior Quality Size 30.mm Three Flower Brand	200 Dozen Pkts	RS.252/- P/D / 	RS.180/- P/D

**OFFER IGNORED**

M/S,N.S ASSOCIATES (PAY ORDER AMOUNT RS.45000/- DATED 31.12.2012 IS LESS THEN 5% BID SECURITY  
2. M/S,YASRAB ASSOCIATES (NOT SUBMITTED 5% BID SECURITY).

Deputy Secretary (B&E-III)  
Rep: from Finance & Cooperation Dept

Deputy Secretary (Budget)  
Rep: from S&GAD

Deputy Secretary Industries/  
Rep: from Industries & Commerce

Superintendent/  
Rep: from Printing & Stationery

Deputy Director (Supply)  
Chairman  
Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS METAVIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12,2012**

Item #	Description of the stores	Quantity Required	MS.S&S STIONERY TRADING Bid Security Pay order amount Rs.42832 Ted28 -12-2012	L.Os Rate
01.	Gum Liquid in 5oz 143 ml Bottle Dollar Br.	2000Dozen <i>Nisar Ali</i>	RS.228/- P/D ✓	RS.7
02.	office paste in 50 ml Bottle plastic Tube Dollar Br	2000Dozen <i>Nisar Ali</i>	RS.264/- P/D ✓	RS.1
03	UHU Gum Stick 09 Gsm (9small Size)	5000Dozen <i>Nisar Ali</i>	RS.624/ P/D ✓	RS.3
04	White Correcting Fluid (Twin Pack) Superior Quality Pelikan Br.	250Dozen <i>Nisar Ali</i>	RS.1440/- P/D ✓	RS.1
05	White Chalk 50. Stick in a Box Superior Quality	7500Dozen Box <i>Nisar Ali</i>	RS.115/- P/D / BOX ✓	RS.9 BOX

**OFFERS IGNORED**

1. M/S.N.S ASSOCIATES (PAY ORDER AMOUNT RS.6000/- DATED 31.12.2012 IS LESS THEN 5% BID SECURITY )
2. M/S.ALIANA ENTERPRISES NOT SUBMITTED 5% BID SECURITY).

Deputy Secretary (R&E-III)  
Rep: from Finance & Cooperation Dept

*Nisar Ali*  
Deputy Secretary (Budget)  
Rep: from: S&GAD

*K. Tugay*  
Deputy Secretary Industries/  
Rep: from Industries & Commerce

*[Signature]*  
Superintendent/  
Rep: from Printing & Stationer

*[Signature]*  
Deputy Director (Supply)  
Chairman  
Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS,  
METATERIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT,  
THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12.2012**

STY/05

Item #	Description of the stores	Quantity Required	M/S.S&S.STATIONERY TRADING Bid Security Pay order amount Rs.36270/- 28-12-2012	I.Os Esti Rates
01.	Eraser Pencil Soft Superior Quality AL-30 Pelikan Brand	500Dozen	RS.180/- P/D <i>[Signature]</i>	RS.102/-
02.	Eraser Typewriter Pelikan Brand Imported	25 Dozen	RS.984/- P/D <i>[Signature]</i>	RS.384/-
03	Pencil Sharpener Silver Colour Dux Brand	600Dozen	RS.84/- P/D <i>[Signature]</i>	RS.77/-
04	Black Lead Pencil HB 2½ 5000.	350 Gross	RS.984/-P/G <i>[Signature]</i>	RS.864/-
05	Duly Inked Pad for rubber stamp (Large Size) <i>crystal done ✓</i>	400 Dozen	RS.540/-P/D <i>[Signature]</i>	RS.444/-

**OFFERS IGNORED**

1. M/S.N.S.ASSOCIATES (PAY ORDER AMOUNT RS.8000/- DATED 31.12.2012 IS LESS THEN 5% BID SECURITY)
2. M/S.VASRAB ASSOCIATES NOT SUBMITTED 5% BID SECURITY).

Deputy Secretary (B&E-III)  
Rep: from Finance & Cooperation Deptt

Deputy Secretary (Budget)  
Rep: from: S&GAD

Deputy Secretary Industries/  
Rep: from Industries & Commerce

Superintendent  
Rep: from Pr inting & Station

Deputy Director (Supply)  
Chairman  
Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS.  
 METATIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT  
 THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012  
 STY/06**

Item #	Description of the stores	Quantity Required	M/S.S&S.STATIONERY TRADING order amount Bid Security Pay	I.Os Es Rates
01.	Typewriter Ribbon (Black) for manual typewriter, Super Quality width 10 mm length	20 dozen	RS.672/- P/D ✓ Rs.930000/- dated 31-12	RS.540
02.	Typewriter carbon paper (Black ) one sided slandered weight , A4 -size 20.Gram K.C.R.Br.	150 pkt	RS.300/- P/D ✓ PKTS	RS.270

**OFFER IGNORED**

M/S.N.S.ASSOCIATES (NOT SUBMITTED 5% BID SECURITY).


  
 Deputy Secretary (B&E-III) / Deputy Secretary (Budget) / Deputy Secretary Industries / Superintendent  
 Rep: from Finance & Cooperation Dept / Rep: from S&GAD / Rep: from Industries & Commerce / Rep: from Printing & St


  
 Deputy Director (Supply)  
 Chairman  
 Directorate of Industries

STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS, BINDER METATERIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, THROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012  
STY/07

Item #	Description of the stores	Quantity Required	M/S.N.S.ASSOCIATES Bid Security Pay order amount Rs.21000/- dated 31-12-2012	M/S.S&S.STATIONERY TRADING Bid Security Pay order amount Rs.10594/-dated 31-12-2012	Lo's Estim Rates
01.	Table Set Plastic Having Diary Space. With paper cutter 8,Pieces super Quality	85 Nos.	RS.438/- NOS. I ✓ K. S. K.	RS.637/- NOS. II ✓ K. S. K.	RS.410/- P EACH.
02.	Table set Marble Having Diary Space with Paper Cutter 8, pieces Super Quality Carpet Coated Bottom.	125 Nos.	RS.477/- NOS. I ✓ K. S. K.	RS.562/- NOS. II ✓ K. S. K.	RS.445/- P EACH.
03	Table set Rexene Having Diary Space with Paper Cutter 8, pieces Super.	75 Nos.	RS.699/- NOS I ✓ K. S. K.	RS.862/- NOS II ✓ K. S. K.	RS.656/- P EACH.
04	Waste Paper Basket Plastic Dia 9" Length 9"	500 Nos.	RS.36/- NOS I ✓ K. S. K.	RS.46/- NOS II ✓ K. S. K.	RS.33/- PE EACH.

IGNORED

M/S.MEHMOOD TRADERS NOT SUBMITTED 5% BID SECURITY).

Deputy Secretary (B&E-III)  
Rep: from Finance & Cooperation Dept.

Deputy Secretary (Budget)  
Rep: from: S&GAD

Deputy Secretary Industries/  
Rep: from Industries & Commerce

Superintendent  
Rep: from Printing & St

Deputy Director (Supply)  
Chairman  
Directorate of Industries



**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS.  
METATIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT.  
THROUGH TENDER OPENED ON 26-12-2012 AND 31-12.2012**

STY/08

Item #	Description of the stores	Quantity Required	M/S.MEHMOOD TRADERS Bid Security Pay order amount Rs.63000/ dated 28-12-2012	M/S.MAJID MALIK Bid Security Pay order amount Rs.69600/ dated 27-12-2012	LOs Estima
01.	Blank Register (Ruled )(Pacca Bound) 2. Quire (96 leaves) Size:-12" x 7½"	4000 Nos	RS.62.80/- NOS. 1 <sup>ST</sup>	RS.72.85/- NOS. 2 <sup>ND</sup>	RS.58.30/- PE
02.	Blank Register (Ruled )(Pacca Bound) 3. Quire (144 leaves) Size:-12" x 7½"	4000 Nos	RS.85.50/- NOS. 1 <sup>ST</sup>	RS.98.85/- NOS. 2 <sup>ND</sup>	RS.78.75/- PE
03	Blank Register (Ruled )(Pacca Bound) 4. Quire (192 leaves) Size:-12" x 7½"	3000 Nos	RS.112/- NOS 1 <sup>ST</sup>	RS.130.85/- NOS 2 <sup>ND</sup>	RS.104/- PE
04	Blank Register (Ruled )(Pacca Bound) 5. Quire (240 leaves) Size:-12" x 7½"	2000 Nos	RS.142.50/- NOS 1 <sup>ST</sup>	RS.165.85/- NOS 2 <sup>ND</sup>	RS.132/- PE
05	Short Hand Book ( 100 leaves) Size : 8" x 5"	100Dozen	RS.262.20/- PER DOZEN 1 <sup>ST</sup>	RS.303.85/- PER DOZEN 2 <sup>ND</sup>	RS.243/- PE

**OFFER IGNORED**

M/S/N.S. ASSOCIATES (PAY ORDER AMOUNT RS.15550/- DATED 31-1202012 IS LESS THEN 5% BID SECURITY).

Deputy Secretary (B&E-III)  
Rep: from Finance & Cooperation Deptt

Deputy Secretary (Budget)  
Rep: from: S&GAD

Deputy Secretary Industries/  
Rep: from Industries & Commerce

Superintende  
Rep: from Printing & Sta

Deputy Director (Supply)  
Chairman  
Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS,  
METATAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT  
THROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012**

STY/09

Item #	Description of the stores	Quantity Required	M/S.S&S STATIONERY TRADING Bid Security Pay order amount Rs.62265/-dated 28-12-2012	I.Os Estimated Rates
01.	Highlighter (Yellow ) imported Pelikan Brand	350Dozen.	RS.804/- P.D. / <i>Nisar A</i>	RS.474.36/- P.D
02.	Highlighter (Orange ) imported Pelikan Brand	50 Dozen.	RS.804/- P.D. / <i>Nisar A</i>	RS.474.36/- P.D
03	Highlighter (Pink) imported Pelikan Brand	50 Dozen.	RS.804/- P.D. / <i>Nisar A</i>	RS.474.36/- P.D
04	Highlighter (Green ) imported Pelikan Brand	250 Dozen.	RS.804/- P.D. / <i>Nisar A</i>	RS.474.36/- P.D
05	Ball Point Pen Blue Piano Click/Similar Superior Quality	50000 Nos.	RS.6.50/- NOS. / <i>Nisar A</i>	RS.5.50/-P.EAAG
06	Ball Point Pen Black Piano Click/Similar Superior Quality	50000 Nos.	RS.6.50/- NOS. / <i>Nisar A</i>	RS.5.50/-P.EAAG
07	Ball Point Pen Red Piano Click Similar Superior Quality	5000 Nos.	RS.6.50/- / <i>Nisar A</i>	RS.5.50/-P.EAAG

**OFFER IGNORED**

M/S.N.S. ASSOCIATES NOT SUBMITTED 5% BID SECURITY.

Deputy Secretary (B&E-III)/  
Rep: from Finance & Cooperation Deptt

*M*

Deputy Secretary (Budget)/  
Rep: from: S&GAD

Deputy Secretary Industries/  
Rep: from Industries & Commerce

Superintendent  
Rep: from Printing & St

Deputy Director (Supply)  
Chairman

Directorate of Industries

*Nisar A*

*K. Tareef*

*[Signature]*

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS, METATIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012**

STY/WH/10

Item #	Description of the stores	Quantity Required	M/S. MEHMOOD TRADERS	M/S. MAJID MALIK	M/S. MUHAMMADI TRADING CO.	LC Rate
1)	<b>WHITE WRITING PAPER 68-GSM, LOCAL MADE</b> in substances local made in sheets. Wood-fire, machine finished, suitable for printing and writing on both the sides. Ink may not spread out of the paper white writing on it on both the sides. paper shall be free from specks and blemished having good capacity and uniform texture. To be supplied in original unit packing in reams of 500 sheets each duly packed in strong wrapping paper to avoid mishandling in transportation and storage and labeled indicating size, substance and quality of paper Ream therein Required in the followings sizes and substances.	1800 Reams	Bid Security Pay order amount Rs.275700/- dated 26-12-2012	Bid Security Pay order amount Rs.37550/- dated 26-12-2012	Bid Security Pay order amount Rs.255260/- dated 26-12-2012	RS.1774/- 1 <sup>ST</sup>
2)	<b>WHITE WRITING PAPER</b> Local made, 68 Grams 27"x34"	500 Reams	RS.2196/- / <i>Sh</i>	RS.2290/- /	RS.1774/- 1 <sup>ST</sup>	RS.2434/- / <i>Sh</i>
3)	<b>WHITE WRITING PAPER</b> Local made, 68 Grams 20"x30"	150 Reams	RS.1951/- 1 <sup>ST</sup>	RS.2550/- /	RS.1379/- / <i>Sh</i>	RS.2434/- / <i>Sh</i>
4)	<b>WHITE WRITING PAPER</b> Local made, 68 Grams 17"x27"	400 Reams	RS.1279/- 1 <sup>ST</sup>	RS.1480/- /	RS.1220/- / <i>Sh</i>	RS.1220/- / <i>Sh</i>

Deputy Secretary (S&E-III)  
Rep: from Finance & Cooperation Dept

Deputy Secretary (Budget)  
Rep: from: S&GAD

Deputy Secretary Industries/  
Rep: from Industries & Commerce

Superintendent  
Rep: from Printing & St

Deputy Director (Supply)  
Chairman  
Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS, METATERIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012**

STY/WH/11

Item #	Description of the stores	Quantity Required	M/S. MAJID MALIK	M/S. N.M. IMPEX (OVT.) LTD.	M/S. MEHMOOD TRADERS	M/S. MUHAMMAD TRADING CO.	LOs Estimated Rates
	OFFSET PAPER, VRG. BRAND EXTRA WHITE, IMPORTED Machine finished, suitable for printing and writing purposes on both the sides both the sides, paper shall be free from specks and blemishes, and in uniform texture.  To be supplied in original mill manufactures packets of 250 sheets/reams of 500 sheets each and labeled indicating size, substance of paper supplies. To be supplied in the size and substances. Required in the following sizes and substances:-		Bid Security Pay order Amount Rs. 417450/- dated 26-12-2012	Bid Security Pay order amount Rs. 405000/- dated 24-12-2012	Bid Security Pay order amount Rs. 402241/- dated 26-12-2012	Bid Security Pay order amount Rs. 311840/- dated 26-12-2012	
1)	OFFSET PAPER IMPORTED SIZE (23' X 36') 80 GRAMS	800 Reams	RS. 4000/- / 4 <sup>TH</sup>	RS. 3044/- / 2 <sup>ND</sup>	RS. 3874/- / 3 <sup>RD</sup>	RS. 2860/- / 1 <sup>ST</sup>	RS. 3649/-
2)	OFFSET PAPER IMPORTED SIZE (17' X 27') 80 GRAMS	151 Reams	RS. 2260/- / 4 <sup>TH</sup>	RS. 1816/- / 2 <sup>ND</sup>	RS. 2095/- / 3 <sup>RD</sup>	RS. 1580/- / 1 <sup>ST</sup>	RS. 2090/-
3)	OFFSET PAPER IMPORTED SIZE (23' X 36') 70 GRAMS	1120 Reams	RS. 3510/- / 4 <sup>TH</sup>	RS. 2890/- / 2 <sup>ND</sup>	RS. 3369/- / 3 <sup>RD</sup>	RS. 2490/- / 1 <sup>ST</sup>	RS. 3329/-
4)	OFFSET PAPER IMPORTED SIZE (27' X 34') 80 GRAMS	200 Reams	RS. 4380/- / 4 <sup>TH</sup>	RS. 3590/- / 2 <sup>ND</sup>	RS. 4280/- / 3 <sup>RD</sup>	RS. 3146/- / 1 <sup>ST</sup>	RS. 4215/-

Deputy Secretary (B&E-III)  
Rep: from Finance & Cooperation Dept

Deputy Secretary (Budget)  
Rep: from S&GAD

Deputy Secretary Industries  
Rep: from Industries & Commerce

Superintendent  
Rep: from Printing & Stationery

Deputy Director (Supply)  
Chairman

Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS, METATIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012**

STY/WH/12

Item #	Description of the stores	Quantity Required	M/S. MAJID MALIK Bid Security Pay order amount Rs114850/- dated 26-12-2012	LOS E Rates
1)	COLOURED PULP BOARD LOCAL MADE, Machine finished Machine glazed. One side glazed, sufficiently strong, free specks and blemishes, suitable for printing purpose. To be supplied in mills, original packing and in packets of 100 sheets each, duly packed in strong wrapping paper to avoid mishandling in storage and transportation and labeled indicating size, substance and quality of paper packed therein. Allowing plus and minus 5% tolerance in substance only on bulk supplies and to be supplied in the size and substances. Required in the following sizes and substances GREEN PULP BOARD local made, size 22" x 28"-315 Grams	1477 Packets	RS.1555/-	RS.11

**OFFERS IGNORED**

1. M/S. MEHMOOD TRADERS (PAY ORDER AMOUNT RS.60000/- DATED 26-12-2012 IS LESS THEN 5% BID SECURITY).
2. M/S. MUHAMMADI TRADING CO. (PAY ORDER AMOUNT RS.80300/- DATED 26-12-2012 IS LESS THEN 5% SECURITY).

Deputy Secretary (B&E-III)

Rep: from Finance & Cooperation Dept

Deputy Secretary (Budget)

Rep: from: S&GAD

Deputy Secretary Industries

Rep: from Industries & Commerce

Rep: from Printing & St

Superintendent

Deputy Director (Supply)

Chairman

Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS, METAFAT FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012**

STY/WH/13

Item #	Description of the stores	Quantity Required	M/S,N,S,ASSOCIATES Bid Security Pay order amount Rs30,000/- dated 26-12-2012	I.Os Estimated Rates
1)	COTTON TOWELS size 27" X 54" Superior quality and of suitable designs.	95 Dozen	RS.3100/-D. ✓ <i>M.S.</i> 17/12	RS.2228/-P.D.
2)	BATH SOAP Large size (125 Grams)	510 Dozen	RS.541/-D. ✓ <i>M.S.</i> 17/12	RS.506/- P.D.
3)	NAIL BRUSHES size 2" x 6" SWAN, FARRI, MERCOCO Brands or similar.	76 Dozen	RS.297/-D. ✓ <i>M.S.</i> 15/12	RS.273/- P.D.

**OFFERS IGNORED**

- M/S. ALIANA ENTERPRISES (NOT SUBMITTED 5% BID SECURITY).
- M/S. YASRAB ASSOCIATES (NOT SUBMITTED 5% BID SECURITY).

Deputy Secretary (B&E-III)  
 Rep: ~~from Finance & Cooperation Dept~~

Deputy Secretary (Budget)  
 Rep: from: S&GAD

Deputy Secretary Industries/  
 Rep: from Industries & Commerce

Superintendent  
 Rep: from Printing & Stationery

Deputy Director (Supply)  
 Chairman  
 Directorate of Industries

**STATEMENT SHOWING THE COMPARATIVE RATES FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPERS, METALIAL FOR THE CURRENT FINANCIAL YEAR 2012 AND 2013 FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, THYROUGH TENDER OPENED ON 26-12-2012 AND 31-12-2012**

STY/WH/14

Item #	Description of the stores	Quantity Required	M/S. MAHMOO TRADERS Bid Security Amount Rs.55500/- dated 26-12-2012	M/S. N.M. IMPEX (PVT) LTD. Bid Security Order Amount Rs.75000/- dated 24-12-2012	M/S. MAJI MALIK Bid Security Pay order amount Rs.74000 dated 26-12-2012	M/S. MUHAMMADI TRADING CO. Bid Security Pay order amount Rs.67000/- dated 26-12-2012
1)	REAL ART CARD IMPORTED MADE, Machine finished Machine glazed. One side glazed, sufficiently strong free specks and blemished, suitable for printing purpose. To be supplied in Mills original packing and in packets of 100 sheets each, duly packed in strong wrapping paper to avoid mishandling in storage and transportation and labeled indicating size, substance and quality of paper packed therein. Allowing plus and minus 5% tolerance in substance only on bulk supplies and to be supplied in the size and substance. Required in the following sizes and substance: REAL ART CARD imported, size 22" x 28 " 260 Grams	800 Packets	RS.1387/- 1 <sup>ST</sup> ✓	RS.1589/- 2 <sup>ND</sup> ✓	RS.1850/- 4 <sup>TH</sup> ✓	RS.1675/- 3 <sup>RD</sup> ✓

Deputy Secretary (B&E-III)  
Rep: from Finance & Cooperation Dept

Deputy Secretary (Budget)  
Rep: from: S&GAD

Deputy Director (Supply)  
Chairman  
Directorate of Industries

Deputy Secretary Industries/  
Rep: from Industries & Commerce

Superintendent  
Rep: from Printing & S

**SUBJECT:- MINUTES OF THE DEPARTMENTAL PROCUREMENT COMMITTEE REGARDING THE PREPARATION OF BID EVALUATIONS REPORT, (BER) ON THE RECOMMENDATION OF QUALITY STANDARDIZATION COMMITTEE, HELD ON 13-03-2013, FOR THE PROCUREMENT OF STATIONERY ITEMS AND PRINTING PAPER, BINDING MATERIAL FOR THE YEAR 2012-2013, FOR THE CONTROLLER PRINTING & STATIONERY DEPARTMENT, KARACHI**

In pursuance of the earlier meeting held on 26-12-2012 and 31-12-2012, another Procurement Committee meeting held on 08-04-2013, in the office of Deputy Director Industries (Supply) /Chairman of the Committee, following attended the meeting:

- i) Deputy Director of Industries, (Supply) Sindh, Karachi.....(Chairman)
- ii) Deputy Secretary (Budget) /Rep: From SGA&CD.....(Member)
- iii) Deputy Secretary (B&E) Rep: From Finance Department.....(Member)
- iv) Deputy Secretary / Rep: From Industries & Commerce Dept.....(Member)
- v) Superintendent /Rep: From Printing & Stationary Dept:.....(Member)

2. The procurement committee examined the Technical Evaluation of the bids made by Quality and Standardization Committee which held on 13-03-2013 Minutes are enclosed as **(Annexure-I)**. On the basis of recommendations of Quality and Standardization Committee, the procurement Committee prepared the Bid Evaluation Report (BER), as per SPPRA Rule 45 and approved to award the contract as per required quantity of indented stores to the qualified bidders, within allocated/ released funds. The committee rejected the offers of the Bidders whose samples were not found technically sound.


3. In cases where there was only single bidder the Procurement Committee decided the matters on the basis of following criteria, as admissible under SPPRA Rule-48

**“Acceptance of Bids:-** Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices.”

4. The quoted prices the items of single bides which were not in accordance with the above rules have been rejected and proposed to re-advertise the items.”

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

  
(NISAR AHMED)  
Deputy Secretary, (Budget)  
Rep: From S&GAD

  
(MUHAMMAD TOFIQUE)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries

  
(MUHAMMAD MAZ GILL)  
Deputy Secretary, (B&E-III)/  
Rep: From Finance & Cooperation  
Department

  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery  
Department



**MINUTES OF THE MEETING OF QUALITY AND STANDARDIZATION  
COMMITTEE HELD ON 13.03.2013.**

A meeting of Quality & Standardization Committee was held at the Conference Room of Printing and Stationery Department on 13.03.2013 which was attended by all the members of such committee listed below:-

- |    |  |          |
|----|--|----------|
| 1. | The Controller,<br>Printing & Stationery Department,<br>Government of Sindh.   | Chairman |
| 2. | The Deputy Secretary (Budget)/Representative,<br>Services, General Admn. & Coordination Deptt,<br>Government of Sindh. | Member   |
| 3. | The Deputy Secretary (B&E) / Representative,<br>Finance Department,<br>Government of Sindh.                            | Member   |
| 4. | The Deputy Secretary,<br>Industries & Commerce Department/Representative,<br>Government of Sindh,                      | Member   |
| 5. | The Deputy Director (Inspection)/ Representative,<br>Directorate of Industries,<br>Government of Sindh.                | Member   |

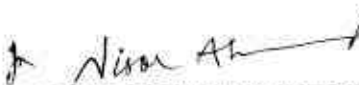
The members of the committee have examined the samples of the various stationery articles papers and binding material and accepted it with reasons where it matched with the specifications indicated in the indents. Similarly the items which were not in accordance with the indents have been rejected with giving reasons.


The result of such exercise has been indicated in detail in the following annexures:-

<b>Indent No.</b>	<b>Annexure</b>
Sty/Store/2012-2013/01	I
Sty/Store/2012-2013/02	II
Sty/Store/2012-2013/03	III
Sty/Store/2012-2013/04	IV
Sty/Store/2012-2013/05	V
Sty/Store/2012-2013/06	VI
Sty/Store/2012-2013/07	VII
Sty/Store/2012-2013/08	VIII
Sty/Store/2012-2013/09	IX
Sty/Store/2012-2013/10	X
Sty/Store/2012-2013/11	XI
Sty/Store/2012-2013/12	XII
Sty/Store/2012-2013/13	XIII
Sty/Store/2012-2013/14	XIV




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

  
 DEPUTY SECRETARY (BUDGET)  
 SERVICES & GENERAL ADMN.  
 COORDINATION DEPARTMENT  
 GOVERNMENT OF SINDH  
 (MEMBER)

  
 DEPUTY SECERTARY (B&E)  
 FINANCE & COOPERATION  
 DEPARTMENT.  
 GOVERNMENT OF SINDH  
 (MEMBER)

  
 DEPUTY SECRETARY  
 INDUSTRIES & COMMERCE  
 DEPARTMENT  
 GOVERNMENT OF SINDH  
 (MEMBER)

  
 for DEPUTY DIRECTOR  
 (INSPECTION) FOR DIRECTORATE  
 OF INDUSTRIES DEPARTMENT  
 GOVERNMENT OF SINDH  
 (MEMBER)

  
 CONTROLLER  
 PRINTING & STATIONERY DEPARTMENT  
 GOVERNMENT OF SINDH  
 (CHAIRMAN) 21/03/2013.

Copy forwarded for information to:-

- 1- The Secretary Industries & Commerce Department, Government of Sindh,  
Karachi.
- 2- Members of the Committee.
- 3- The Superintendent, Sindh Government Press, Karachi.
- 4- The Assistant Controller, Stationery & Forms Office, Government of Sindh,  
Karachi

Indent No.STY/01

Item No.01.

Offset Paper (Imported) White Colour A-4 Size 8.27" x 11.69" 80.Gsm

Sample of M/s N.M.Impex, was put in to test and found below 80.Gsm as per required specification given in indent there fore **rejected** by the Committee. Sample of M/s. **Majid Malik**, was put in to test and found below 80.Gsm as per required specification given in indent there fore **rejected** by the Committee. Sample of M/s. **Muhammadi Trading Company**, was put in to test which met the required 80.Gsm as per tender enquiry specification given in indent there fore **accepted** by the Committee.

Item No.02.

Offset Paper (Imported) White Colour Size 8 1/2" x 13 1/2" 80.Gsm

Sample of M/s N.M.Impex, was put in to test and found below 80.Gsm as per required specification given in indent there fore **rejected** by the Committee. Sample of M/s. **Majid Malik**, was put in to test and found below 80.Gsm as per required specification given in indent there fore **rejected** by the Committee. Sample of M/s. **Muhammadi Trading Company**, was put in to test which met 80.Gsm as per tender enquiry specification given in indent there fore **accepted** by the Committee.

*Nisar Ahmad*  
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

*[Signature]*  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

*[Signature]*  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

*[Signature]*  
for DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

*[Signature]*  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT  
21/08/2013.

Indent No.STY/02

Item No.01 to 03

Fountain Pen Ink Local 2 Fl oz, Blue, Black and Red.

There was only one sample of M/s. S&S. Stationery Trading which was found as per, Tender enquiry Specification therefore accepted by the Committee.

Item No.04

Rubber Stamp Pad Ink Violet in 28 ml Phial.

There was only one sample of M/s. S&S. Stationery trading which was found as per Tender enquiry Specification, therefore accepted by the Committee.

*Nisar Ahmad*  
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

*[Signature]*  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

*[Signature]*  
DEPUTY SECRETARY (TECH)  
INDUSTRIES & COMMERCE  
DEPARTMENT

*for Saleem*  
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

*[Signature]*  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT 20/03/2013.

Indent No. STY/03

Item No.01.

Scissor 6" long Superior Quality.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.02.

Scissor 9" long Superior Quality.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.03.

Punching Machine Double Hole

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.04.

Stapler Machine Imported

There was only one sample of M/s S & S Stationery Trading, which was found as per specification (true Brand Model T-120) given in indent therefore accepted by the Committee.

Item No.05.

Docket Punch Steel Single Hole.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.06.

Office Pin (50 Grams) Nikled China Made.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.07.


Stapler Pin (China Made) Size 26/6.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.


Item No.08.


Paper Clip Size 30 mm Three Flower Br..

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the committee.

26.   
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT

for   
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

21/03/13.

Indent No.STY/04

Item No.01

Gum liquid 5 oz

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.02.

Office Paste 50 ml

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.03.

UHU Gum Stick 09.Gsm

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.04.

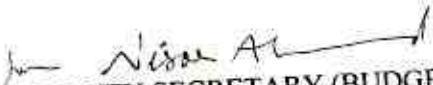
White Correcting Fluid


There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.


Item No.05.

White Chalk 50 Sticks in a Box


There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

  
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

  
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT

21/02/2013.

Indent No.STY/05

Item No.01.

Eraser Pencil AL-30.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.02.

Eraser T/w Pelikan Br

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.03.

Pencil Sharpner Silver Colour.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.04.

Black Lead Pencil HB 2 1/2 5000.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification given in indent therefore accepted by the Committee.

Item No.05.

Duly Inked Pad for Rubber Stamp.

There was only one sample of M/s S & S Stationery Trading, which was found as per specification (Crystal Brand) (Teen Packing) given in indent therefore accepted by the Committee.

*for Nisar Ahmad*  
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

*Asad M*  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

*[Signature]*  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

*for [Signature]*  
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

*[Signature]*  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT  
21/03/2013.

Indent No.STY/06

10-

Item No.01

Typewriter Ribbon (Black)

There was only one sample of M/s S&S Stationery trading which was found as per Specification given in indent therefore accepted by the Committee.

11-

Item No.02.

Typewriter Carbon Paper (Black) A-4 Size.

There was only one sample of M/s S&S Stationery trading which was found as per Specification given in indent therefore accepted by the Committee.

12-

*for Nisar Ahmad*  
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

*[Signature]*  
DEPUTY SECRETARY (B&E)  
FINANCE & ~~COOPERATION~~  
DEPARTMENT.

*[Signature]*  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

*for [Signature]*  
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

*[Signature]* 21/03/2013  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT



Indent No.STY/07

18. Item No.01.

Table Set Plastic Having Diary Space.

Sample of M/s S&S Stationery trading was not found as per specification given in indent therefore **rejected** by the Committee. Sample of M/s N.S.Associates, was found as per Specification given in indent therefore **accepted** by the Committee.

19. Item No.02.

Table Set Marble Having Diary Space.

Sample of M/s S&S Stationery trading was not found as per specification given in indent therefore **rejected** by the Committee. Sample of M/s N.S.Associates, was found as per Specification given in indent therefore **accepted** by the Committee.

20. Item No.03.

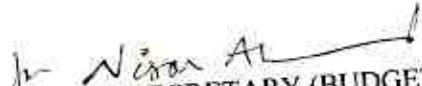
Table Set Rexine Having Diary Space.

Sample of M/s N.S.Associates, was not found as per Specification given in indent therefore **rejected** by the Committee. Sample of M/s S&S Stationery trading, was found as per Specification given in indent therefore **accepted** by the Committee.


21. Item No.04.

Waste Paper Basket Plastic.


Sample of M/s S&S Stationery trading was not found as per specification given in indent therefore **rejected** by the Committee. Sample of M/s N.S.Associates, was found as per Specification given in indent therefore **accepted** by the Committee.

22.   
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

for   
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT

21/03/2013.

Annexure-VIII

Indent No.STY/08

18- Item No.01.

Blank Register (Ruled) 2.Quire Size 12" x 7 1/2".

Sample of M/s. Majid Malik was not found as per specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was found as per Specification given in indent therefore **accepted** by the Committee.

19- Item No.02.

Blank Register (Ruled) 3.Quire Size 12" x 7 1/2".

Sample of M/s. Majid Malik was not found as per specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was found as per Specification given in indent therefore **accepted** by the Committee.

20- Item No.03.

Blank Register (Ruled) 4.Quire Size 12" x 7 1/2".

Sample of M/s. Majid Malik was not found as per specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was found as per Specification given in indent therefore **accepted** by the Committee.

21- Item No.04.

Blank Register (Ruled) 5.Quire Size 12" x 7 1/2".

Sample of M/s. Majid Malik was not found as per specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was found as per Specification given in indent therefore **accepted** by the Committee.

22- Item No.05.

Short Hand Book (100.Leaves) Size 8" x 5".

Sample of M/s. Majid Malik was not found as per specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was found as per Specification given in indent therefore **accepted** by the Committee.

23- *for Nisar Ahmad*  
DEPUTY SECRETARY (Budget)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

*Asif*  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

*[Signature]*  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

*for Saleem*  
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

*[Signature]*  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT  
21/03/2013.

Indent No.STY/09

Item No.01 to 04


Highlighters Yellow, Orange, Pink and Green Pelikan Br.


There was only one Sample of M/s S&S Stationery trading which was found as per Specification given in indent therefore accepted by the Committee.

Item No.05 to 07.

Ball Point Pen , Blue, Black and Red Click/Similar Sup quality.

There was only one sample of M/s S&S Stationery trading which was found as per Specification given in indent therefore accepted by the Committee.

  
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

for   
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT

Indent No.STY/WH/10

-18-

Item No.01.

White Writing Paper ,68 Gsm Size 23" x 36" Local.

Sample of M/s **Muhammadi Trading Co.** was put in to test and found below 68.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s **Mahmood Traders**, was put in to test which met the required 68.Gsm as per specification given in indent therefore **accepted** by the Committee.

-19-

Item No.02.

White Writing Paper , 68 Gsm Size 27" x 34" Local.

Sample of M/s **Mahmood Traders** was put in to test and found below 68.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s **Muhammadi Trading Co.** was put in to test which met the required 68.Gsm as per specification given in indent therefore **accepted** by the Committee.

-20-

Item No.03.

White Writing Paper ,68 Gsm Size 20" x 30" Local.

Sample of M/s **Mahmood Traders** was put in to test and found below 68.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s **Muhammadi Trading Co.** was put in to test which met the required 68.Gsm as per specification given in indent therefore **accepted** by the Committee.


-21-

Item No.04.

White Writing Paper ,68 Gsm Size 17" x 27" Local.

Sample of M/s **Mahmood Traders** was put in to test and found below 68.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s **Muhammadi Trading Co.** was put in to test which met the required 68.Gsm as per specification given in indent therefore **accepted** by the Committee.


-22-

  
DEPUTY SECRETARY (BUDGET)  
SERVICES GENERAL ADMN.  
COORDINATION DEPARTMENT

  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

for   
DEPUTY DIRECTOR  
(INSPECTION)FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT  
21/03/2013.

Indent No. STY/WH/11

Item No.01.

-18-

Offset Paper (Imported) 80 Gsm Size 23" x 36".

Sample of M/s Muhammadi Trading Co, was put in to test and found below 80.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s N.M.Impex (Pvt) Ltd, was put in to test and found below 80.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was put in to test which met required 80.Gsm as per specification given in indent therefore **accepted** by the Committee.

Item No.02.Offset Paper (Imported) 80 Gsm Size 17" x 27".

Sample of M/s Muhammadi Trading Co, was put in to test and found below 80.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s N.M.Impex (Pvt) Ltd, was put in to test and found below 80.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was put in to test which met the required 80.Gsm as per specification given in indent therefore **accepted** by the Committee.

Item No.03.Offset Paper (Imported) 70 Gsm Size 23" x 36".

Sample of M/s Muhammadi Trading Co, was put in to test and found below 70.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s N.M.Impex (Pvt) Ltd, was put in to test and found below 80.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was put in to test which met the required 70.Gsm as per specification given in indent therefore **accepted** by the Committee.

Item No.04.Offset Paper (Imported) 80 Gsm Size 27" x 34".

Sample of M/s Muhammadi Trading Co, was put in to test and found below 80.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s N.M.Impex (Pvt) Ltd, was put in to test and found below 80.Gsm as per required specification given in indent therefore **rejected** by the Committee. Sample of M/s Mahmood Traders was put in to test which met the required 80.Gsm as per specification given in indent therefore **accepted** by the Committee.

22- *Nisar Ahmad*  
DEPUTY SECRETARY (BUDGET)  
SERVICES GENERAL ADMN.  
COORDINATION DEPARTMENT

*Asif*  
DEPUTY SECRETARY (TECH)  
INDUSTRIES & COMMERCE  
DEPARTMENT

*[Signature]*  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

*for Saleem*  
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

*[Signature]*  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT

21/03/2013

Indent No.STY/WH/12

Item No.01.

Green Pulp Board Local Made Size 22" x 28" 315.Gsm.

There was only one sample of M/s Majid Malik, which was put in to test and found below 315.Gsm as per required specification given in indent therefore **rejected** by the Committee.

*for Nisar Ahmad*  
DEPUTY SECRETARY (BUDGET)  
SERVICES GENERAL ADMN.  
COORDINATION DEPARTMENT

*[Signature]*  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

*[Signature]*  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

*for Bales*  
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

*[Signature]* 21/03/2013  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT

16-

Item No.01.

Cotton Towels Size 27" x 54".

There was only one sample of M/s N.S Associates which was found as per Specification given in indent therefore **accepted** by the Committee.

19-

Item No.02.

Bath Soap Large Size.

There was only one sample of M/s N.S Associates which was found as per Specification given in indent therefore **accepted** by the Committee.

20-

Item No.03.

Nail Brushes Size 2" x 6".

There was only one sample of M/s N.S Associates which was found as per Specification given in indent therefore **accepted** by the Committee.

21-

*for Nisar Ahmad*  
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

*[Signature]*  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

*[Signature]*  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

*for [Signature]*  
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

*[Signature]*  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT 21/03/2013.

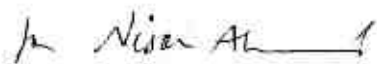
18- Item No.01.

Real Art Card Size 22" x 28" 260 Gsm.

Sample of M/s Mahmood Traders was put in to test and found below 260.Gsm as per required specification given in indent therefore **rejected** by the Committee.

19- Sample of M/s N.M.Impex (Pvt) Ltd was put in to test and found below 260.Gsm as per required specification given in indent therefore **rejected** by the Committee.


20- Sample of M/s Muhammadi Trading Co, was put in to test which met the required 260.Gsm as per specification given in indent therefore **accepted** by the Committee.

21-   
DEPUTY SECRETARY (BUDGET)  
SERVICES & GENERAL ADMN.  
COORDINATION DEPARTMENT

  
DEPUTY SECRETARY (B&E)  
FINANCE & COOPERATION  
DEPARTMENT.

  
DEPUTY SECRETARY  
INDUSTRIES & COMMERCE  
DEPARTMENT

for   
DEPUTY DIRECTOR  
(INSPECTION) FOR DIRECTORATE  
OF INDUSTRIES DEPARTMENT

  
CONTROLLER  
PRINTING & STATIONERY DEPARTMENT 21/02/2013.



# BID EVALUTION REPORT:

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: STY/01.
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items.  
For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune , Daily Awami Awaz & Daily Jang ,

Dated 08-12-2012 .

SPPRA Website ID No. 10260/12

6. Total Bid Documents Sold: **(04)**
7. Total Bids Received: **(04)**
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: **02**
11. Date of Opening **27-12-2012 & 31-12-2012**
12. Bid Evaluation Report.

S. # Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	Offset paper imported white clour size A-4 (8.27"x11.69")80 Gsm					
	1. M/s. N.M.IMPEX PVT LTD.	Rs.367/- Per ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S. <i>(Competitive Statement)</i>	Sample is not accepted by Quality & Standardization Committee.	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	2. M/S.Muhammadi Trading co.	Rs.438/- Per Ream	2 <sup>nd</sup> lowest	Price is comparable to the I.O's Estimated Cost as per C.S. <i>(Competitive Statement)</i>	Sample is accepted by Quality & Standardization Committee.	Offer of 2 <sup>nd</sup> lowest accepted by the procurement committee on the recommendation of Quality & Standardization Committee and <b>approved</b> to award the contract to M/S.Muhammadi

*Handwritten notes and signatures:*  
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 h.t.f  
 10/4/13  
 [Signature]

Offset paper imported white clour size 8 1/2 X 13 1/2 80 Gsm						
02	1. M/s. N.M.IMPEX PVT LTD.	Rs.439/- Per ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation Quality & Standardization Committee.
	2. M/S.Muhammadi Trading Co. ✓	Rs.454/- Per ream ✓	2 <sup>nd</sup> lowest ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee. ✓	Offer of 2 <sup>nd</sup> lowest accepted by the procurement committee on the recommendation of Quality & Standardization Committee and <b>approved</b> to award the contract to M/S.Muhammadi Trading co. ✓

  
 (MUHAMMAD RIAZ GILL)  
 Deputy Secretary, (B&E-III)  
 Rep: From: Finance Deptt.

  
 (NISAR AHMED)  
 Deputy Secretary, (Budget)  
 Rep: From: S&GAD.

  
 (MUHAMMAD TOFTU)  
 Deputy Secretary Industries/  
 Rep: From: Industries & Commerce

  
 (FAHIM QURESHI)  
 Superintendent/  
 Rep: From Printing & Stationery Department

  
 (ABDUL RASHEED MEMON)  
 Deputy Director Supply,  
 Chairman  
 Directorate of Industries

## BID EVALUATION REPORT:

01. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
02. Tender Reference No: STY/02.
03. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items,  
For Controller Printing & Stationery Deptt. Sindh
04. Method of Procurement: Advertised (Single stage one envelop process).
05. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang.

Dated 08-12-2012.

SPPRA Website ID No. 10260/12

06. Total Bid Documents Sold: (02)
07. Total Bids Received: (02)
08. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
09. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 01
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	Fountain pen INK local (blue) 2 Floz ,60 ml,Dollar M/s.S.&S. Stationery Trading ✓	Rs.256 per Dozen ✓	Single Bidder ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee ✓	Offer of Single Bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award the contract to M/S.S& S.Stationery Trading.
02	Fountain pen INK local (Black) 2 Floz ,60 ml,Dollar M/s.S. &S. Stationery Trading ✓	Rs.256 per Dozen ✓	Single Bidder ✓	Price is comparable to the I.O's Estimated Cost as per C.S. (Comptable Statement). ✓	Sample is accepted by Quality & Standardization Committee ✓	Offer of Single Bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award the contract to

						M/S.S& S.Stationery Trading
03	Fountain pen INK local (Red) 2 Floz ,60 ml,Dollar.					
	M/s.S.&S. Stationery Trading ✓	Rs.256 per Dozen ✓	Single Bidder ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓ <i>(Competitive Statement)</i>	Sample is accepted by Quality & Standardization Committee ✓	Offer of single bidder accepted by the procurement committee on the recommendation of Quality & Standardization Committee and approved to award in the contract to M/S.S& S.Stationery Trading. ✓
04	Rubber stamp Pad Ink violet in 28.ml Phial.					
	M/s.S. & S. Stationery Trading ✓	Rs.336/- per Dozen ✓	Single Bidder ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee ✓	Offer of single bidder accepted by the procurement committee on the recommendation of Quality & Standardization Committee and <b>approved</b> to award the contract to M/S.S& S.Stationery Trading. ✓



(MUHAMMAD RIAZ)  
Deputy Secretary. (B&E-III),  
Rep: From: Finance Dept.



MUHAMMAD TOFIQ  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce



(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries



(NISAR AHMED)  
Deputy Secretary. (Budget)/  
Rep: From S&GAD.



(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

## BID EVALUTION REPORT:

01. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
02. Tender Reference No: STY/03.
03. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items.  
For Controller Printing & Stationery Deptt. Sindh
04. Method of Procurement: Advertised.(Single stage one envelop process).
05. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang, Dated 08-12-2012 .  
SPPRA Website ID No. 10260/12
06. Total Bid Documents Sold: (03)
07. Total Bids Received: (03)
08. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
09. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 02
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	M/s. S & S Stationery Trading	Rs.326/- P.D,	Single Bidder	Price is comparable to I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of single bidder accepted by the procurement committee on the recommendation of Quality & Standardization Committee and <b>approved</b> to award the contract to M/S.S& S.Stationery Trading.

02	Seasor 9 inch long superior quality	M/s. S & S Stationery Trading	Rs.792/- P.D.	Single bidder	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>rejected</b> by procurement committee and proposed to re advertise the item
03	Punching machine D/whole imported						
	M/s. S & S Stationery Trading	Rs.1920/- P.D.	Single bidder	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>rejected</b> by procurement committee and proposed to re advertise the item	
04	Stapler machine superior quality						
	M/s. S & S Stationery Trading	Rs.1980/- P.D.	Single bidder	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee.	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>rejected</b> by procurement committee and proposed to re advertise the item	


  
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05	D/punch steel single whole superior quality	M/s. S & S Stationery Trading ✓	Rs.864/- P.D, ✓	Single bidder ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S. ✓	Sample accepted by Quality & Standardization Committee. ✓	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>rejected</b> by procurement committee and proposed to re advertise the item. ✓
06	Office pins (50 Gsm ) Nikkle China made ✓	M/s. S & S Stationery Trading ✓	Rs.300/- P.D, ✓	Single bidder ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S. ✓	Sample accepted by Quality & Standardization Committee, ✓	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>rejected</b> by procurement committee and proposed to re advertise the item ✓
07	Stapler pin( china made ) ✓	M/s. S & S Stationery Trading ✓	Rs.300/- P.D, ✓	Single bidder ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S. ✓	Sample accepted by Quality & Standardization Committee. ✓	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>rejected</b> by procurement committee and proposed to re advertise the item ✓

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08	Paper clip superior quality size 30 mm ✓					
	M/s. S & S Stationery Trading ✓	Rs.252/- P.D. ✓	Single bidder ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S. ✓	Sample accepted by Quality & Standardization Committee. ✓	Offer of single bidder do not correspond to the requirement of SPPRA ✓ Rule-48 , <b>rejected</b> by procurement committee and proposed to re advertise the item ✓

*(Signature)*  
(MUHAMMAD RIAZ GILL)  
Deputy Secretary (P&E-III)/  
Rep: From Finance Deptt.

*(Signature)*  
(NISAR AHMED)  
Deputy Secretary (Budget)/  
Rep: From S&GAD

*(Signature)*  
(MUHAMMAD TOFIQUE)  
Deputy Secretary Industries/  
Rep: From Industries & Commerce

*(Signature)*  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

*(Signature)*  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries



## BID EVALUTION REPORT:

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: **STY/04.**
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items. For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang ,Dated 08-12-2012 .  
SPPRA Website ID No. 10260/12
6. Total Bid Documents Sold: **(03)**
7. Total Bids Received: (03)
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 02
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.

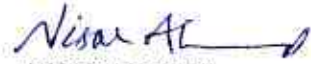
S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	Gum liquid in 5 oz 143 ml bottle dollar branded					
	M/s. S & S Stationery Trading	Rs.228/- P.D.	Single bidder	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee	Offer of Single Bidder <b>Approved</b> by Procurement Committee on the recommendation of Quality and Standardization committee and proposed to award the contract to M/s S & S Stationery Trading


02	Office past in 50 ml bottle plastic					
	M/s. S & S Stationery Trading ✓	Rs.264/- P.D. ✓	Single bidder ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee ✓	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertised the item ✓
03	UHU Gum stick 09 Gsm ✓					
	M/s. S & S Stationery Trading ✓	Rs.624/- P.D. ✓	Single bidder ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee ✓	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertised the item ✓
04	White correct fluid (Twin Pack)					
	M/s. S & S Stationery Trading ✓	Rs.1440/- P.D. ✓	Single bidder ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee ✓	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertise the item. ✓


  
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05	White chalk 50 stick in a box					
	M/s. S & S Stationery Trading	Rs.115/- P.D.	Single bidder	Price is not comparable and at higher side to the last purchased price and to I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 . <b>Rejected</b> by Procurement Committee and proposed to re advertise the item,

  
 (MUHAMMAD RIZWAN GILL)  
 Deputy Secretary, (B&E-III) /  
 Rep: From: Finance Deptt.

  
 (NISAR AHMED)  
 Deputy Secretary, (Budget) /  
 Rep: From S&GAD.

  
 (MUHAMMAD TOFIQUE)  
 Deputy Secretary Industries/  
 Rep: From: Industries & Commerce

  
 (FAHIM QURESHI)  
 Superintendent/  
 Rep: From Printing & Stationery Department

  
 (ABDUL RASHEED MEMON)  
 Deputy Director Supply,  
 Chairman  
 Directorate of Industries

## BID EVALUATION REPORT:

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: **STY/05.**
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items. For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang ,Dated 08-12-2012 .  
SPPRA Website ID No. 10260/12
6. Total Bid Documents Sold: **(03)**
7. Total Bids Received: **(03)**
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: **02**
11. Date of Opening **27-12-2012 & 31-12-2012**
12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6


### **STY/05 (Sold 03 & Received 03 Bids)**

01	Eraser pencil soft superior quality AL-30 Pelikean Brand M/s. S & S Stationery Trading	Rs.180/- P.D,	Single Bidder	Price is not comparable and at higher side to the last purchased price and to I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertise the item ✓
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02	Eraser typewriter Pelikean Brand imported					
	M/s. S & S Stationery Trading.	Rs.984/- P.D,	Single Bidder;	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee.	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertise the item
03	Pencil Shopner Dux Brand					
	M/s. S & S Stationery Trading	Rs.84/- P.D,	Single Bidder	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee	Offer of single bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.S& S.Stationery Trading.
04	Black lead pencil HB 2/ ½ 5000					
	M/s. S & S Stationery Trading	Rs.984/- P.D, *	Single bidder	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee	Offer of single bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.S& S.Stationery Trading.

05	Duly inked pad for rubber stamp (large size)					
	M/s. S & S Stationery Trading	Rs.540/- P.D.	Single Bidder	Price is not computable and at higher side to the price of Estimated Cost as per C.S	Sample accepted by Quality & Standardization Committee	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 . <b>Rejected</b> by Procurement Committee and proposed to re advertise the item

  
 (MUHAMMAD RIZ GILL)  
 Deputy Secretary, (B&E-III)/  
 Rep: From: Finance Deptt.

  
 (NISAR AHMED)  
 Deputy Secretary, (Budget)/  
 Rep: From: S&CAD.

  
 (MUHAMMAD TOFIQUE)  
 Deputy Secretary Industries/  
 Rep: From: Industries & Commerce

  
 (FAHIM QURESHI)  
 Superintendent/  
 Rep: From Printing & Stationery Department


  
 (ABDUL RASHEED MEMON)  
 - Deputy Director Supply,  
 Chairman  
 Directorate of Industries

## BID EVALUTION REPORT:

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: **STY/06.**
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang ,Dated 08-12-2012 .  
SPPRA Website ID No. 10260/12
6. Total Bid Documents Sold: **(02)**
7. Total Bids Received: (02)
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 01
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.


S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
1	2	3	4	5	6	
01	TYWRITER RIBBON (BLACK SUPERIOR QUALITY )WIDTH 10 MM LENGTH					
	M/s. S & S Stationery Trading	Rs.672 P.D.	Single Bidder	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee.	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , rejected by procurement committee and proposed to re advertise the item

02 TYWRITER CARBON PAPER WEIGHT A-4 SIZE 20 GRAM						
	M/s. S & S Stationery Trading ✓	Rs.300 P.PACKET ✓	Single Bidder	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee.	Offer of single bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <u>Approved</u> to award in the contract to M/S.S& S.Stationery Trading.

  
(MUHAMMAD RIZQ GILL)  
Deputy Secretary (R&E-III)/  
Rep: From: Finance Deptt.

  
(NISAR AHMED)  
Deputy Secretary (Budget)/  
Rep: From - S&GAD

  
(MUHAMMAD TOFIQ)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries



17  
**BID EVALUATION REPORT:**

11. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.  
 12. Tender Reference No: **STY/07.**  
 13. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items.  
For Controller Printing & Stationery Deptt. Sindh  
 14. Method of Procurement: Advertised.(Single stage one envelop process).  
 15. Tender Published: Daily The Express Tribune , Daily Awami Awaz & Daily Jang .

Dated 08-12-2012.

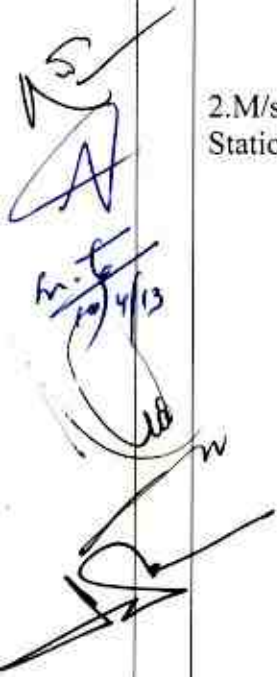
SPPRA Website ID No. 10260/12

16. Total Bid Documents Sold: (03)  
 17. Total Bids Received: (03)  
 18. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.  
 19. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)  
 20. Bid(s) Rejected: 01  
 11. Date of Opening 27-12-2012 & 31-12-2012  
 12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	Table set plastic having diary space with paper cutter 8 pieces.					
	M/s. N.S.ASSOCIATES	Rs.438/ - P.N,	1 <sup>ST</sup> lowest	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award the contract to M/s.N.S.ASSOCIATES

*Handwritten notes and signatures:*  
 In file  
 10/4/13  
 [Signature]

02	Table set Marble having diary space with paper cutter 8 pieces.					
	M/s. N.S.ASSOCIATES. ✓	Rs.477/ P/NO. ✓	1 <sup>st</sup> lowest	Price is comparable and at higher side to the price of Estimate Cost as per C.S. ✓	Sample accepted by Quality & Standardization Committee ✓	Offer of 1 <sup>st</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <u>Approved</u> to award the contract to M/s.N.S.ASSOCIATES. ✓
03	Table set Rexene having diary space with paper cutter 8 pieces.					
	1. M/s. N.S.ASSOCIATES.  2. M/s. S & S Stationery Trading	Rs. 699/ P/No. ✓  RS.862/ ✓	1 <sup>st</sup> lowest ✓  2 <sup>ND</sup> LOWES T ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓  Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample is not accepted by Quality & Standardization Committee ✓  Sample is accepted by Quality & Standardization Committee ✓	Offer of 1 <sup>st</sup> lowest <u>Rejected</u> by the Procurement Committee on the recommendation of Quality & Standardization Committee. ✓  Offer of 2 <sup>ND</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <u>Approved</u> to award the contract to M/s.S & S.Stationery Trading. ✓


  
 S ✓  
 A ✓  
 M.T. ✓  
 10/4/13 ✓  
 W ✓  
 W ✓

04	WASTE PAPER BASKET PLASTIC DIA 9' LENGTH 9'					
M/s. N.S.ASSOCIATE S	Rs.36/- P.NOS	1 <sup>st</sup> lowest	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <u>Approved</u> to award the contract to M/s.N.S.ASSOCIATE S.	

  
(MUHAMMAD RAZ GILL)  
Deputy Secretary, (B&E-III)/  
Rep: From: Finance Deptt.

  
(NISAR AHMED)  
Deputy Secretary, (Budget)/  
Rep: From: S&GAD.

  
(MUHAMMAD TOFIQ)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

  
(FAHIM QURESHI)  
Superintendent/  
Rep: From: Printing & Stationery Department

  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries

## BID EVALUTION REPORT:

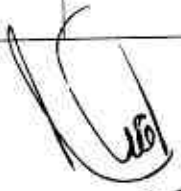
1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: **STY/08.**
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items. For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang, Dated 08-12-2012.  
SPPRA Website ID No. 10260/12
6. Total Bid Documents Sold: **(03)**
7. Total Bids Received: (03)
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 01
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	BLANK REGISTER PACCA BOUND. 2QUIRE(96 LEVES SIZE 12x7 1/2)					
	M/S.MEHMOOD TRADERS	Rs.62.80 Per Number.	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> Lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mehmood Traders.


02	BLANK REGISTER PACCA BOUND .3QUIRE(144 LEAVES SIZE 12x7 ½ )					
	M/S.MEHMOOD TRADERS	Rs.85.50 Per Number	1 <sup>ST</sup> LOWES T	Price is comparabl e to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardizatio n Committe	Offer of 1 <sup>st</sup> Lowest accepted by the Procurement Committee on the recommendatio n of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mehmood Traders
03	BLANK REGISTER PACCA BOUND .4QUIRE( 192 LEAVES SIZE 12x7 ½ )					
	M/S.MEHMOOD TRADERS	Rs.112. Per Number	1 <sup>ST</sup> LOWES T	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardizatio n Committe	Offer of 1 <sup>st</sup> Lowest accepted by the Procurement Committee on the recommendatio n of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mehmood Traders.
04	BLANK REGISTER PACCA BOUND .5QUIRE( 240 LEAVES SIZE 12x7 ½ )					
	M/S.MEHMOOD TRADERS	Rs.142.50 Per Number	1 <sup>ST</sup> LOWES T	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample accepted by Quality & Standardizatio n Committe	Offer of 1 <sup>st</sup> Lowest accepted by the Procurement Committee on the recommendatio n of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mhmood Traders



  
 N.T.
   
 10/4/13

05 SHORT HAND BOOK 100 LEAVES SIZE 8" X 5"						
M/S.MEHMOOD TRADERS ✓	Rs.262.20 Per Dozen ✓	1 <sup>ST</sup> LOWEST ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample accepted by Quality & Standardization Committee ✓	Offer of 1 <sup>ST</sup> Lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mehmood Traders ✓	

  
(MUHAMMAD RIAZ GILL)  
Deputy Secretary, (B&E-III)/  
Rep: From: Finance Deptt.

  
(NISAR AHMED)  
Deputy Secretary, (Budget)/  
Rep: From S&GAD.

  
(MUHAMMAD TOFIQUE)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries

## BID EVALUATION REPORT:

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: **STY/09.**
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items. For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang ,Dated 08-12-2012 .  
SPPRA Website ID No. 10260/12
6. Total Bid Documents Sold: **(02)**
7. Total Bids Received: **(02)**
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 01
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.


S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	<b>HIGHLIGHTER (YELLOW IMPORTED PELIKAN BRAND)</b>					
	M/S.S.& S STATIONERY TRADING	Rs.804/- Per Dozen	SINGLE BIDDER	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertise the item
02	<b>HIGHLIGHTER (ORANGE) IMPORTED PELIKAN BRAND</b>					
	M/S.S.& S STATIONERY TRADING	Rs.804/- Per dozen	SINGLE BIDDER	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertise the item.


03	HIGHLIGHTER (PINK) IMPORTED PELIKAN BRAND					
	M/S.S.& S STATIONERY TRADING ✓	Rs.804/- Per dozen ✓	SINGLE BIDDER ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee. ✓	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertise the item ✓
04	HIGHLIGHTER (GREEN) IMPORTED PELIKAN BRAND					
	M/S.S.& S STATIONERY TRADING ✓	Rs.804/- Per dozen ✓	SINGLE BIDDER ✓	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee. ✓	Offer of single bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by Procurement Committee and proposed to re advertise the item ✓
05	BALLPOINT PEN BLUE PIANO CLICK					
	M/S.S.& S STATIONERY TRADING ✓	Rs.6.50 Per Number ✓	SINGLE BIDDER ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee. ✓	Offer of single bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.S& S.Stationery Trading. ✓

Handwritten signatures and initials on the left margin, including a large signature at the top and several smaller ones below it.



06	BALLPOINT PEN BLACK PIANO CLICK					
M/S.S.& S STATIONERY TRADING	Rs.6.50 Per Number	SINGLE BIDDER	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of single bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.S.& S.Stationery Trading	
07	BALLPOINT PEN RED PIANO CLICK					
M/S.S.& S STATIONERY TRADING	Rs.6.50 Per Number	SINGLE BIDDER	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of single bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.S.& S.Stationery Trading	

  
(MUHAMMAD RIAZ GILL)  
Deputy Secretary (B&R-III)/  
Rep: From Finance Deptt.

  
(MUHAMMAD TOHIQUE)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

  
(NISAR AHMED)  
Deputy Secretary (Budget)/  
Rep: From S&GAD.

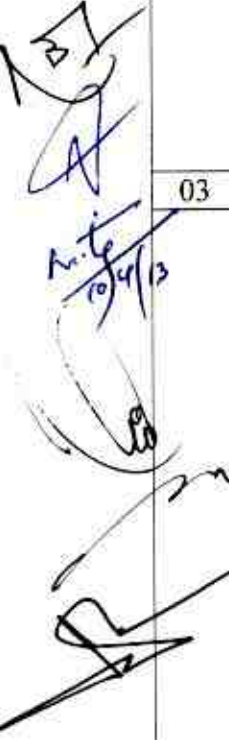
  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries

## BID EVALUATION REPORT:

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: STY/10.
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items, For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang ,Dated 08-12-2012 .  
SPPRA Website ID No. 10260/12
6. Total Bid Documents Sold: (03)
7. Total Bids Received: (03)
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 01
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	WHITE WRITING PAPER LOCAL MADE 68 GSM 23X36					
	MEHMOOD TRADERS	Rs.2196/ - Per Ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of 1 <sup>st</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mehmood Traders.

02	WHITE WRITING PAPER LOCAL MADE 68 GSM 23X36					
	1.M/S.MEHMOOD TRADERS	Rs.1951/ - Per Ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	02.M/S.MUHAMMADI TRADING CO.	RS.2434/ Per Ream	2 <sup>ND</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee	Offer of 2 <sup>nd</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/s.Muhammadi Trading Co.
03	WHITE WRITING PAPER LOCAL MADE 68 GSM 20X30					
	1.M/S.MEHMOOD TRADERS	Rs.1279/ - Per Ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	02.M/S.MUHAMMADI TRADING CO.	RS.1379/ Per Ream	2 <sup>ND</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee	Offer of 2 <sup>nd</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/s.Muhammadi Trading Co.

04	WHITE WRITING PAPER LOCAL MADE 68 GSM 17X27					
	1. M/S. MEHMOOD TRADERS	Rs. 983/- Per Ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	02. M/S. MUHAMMADI TRADING CO.	RS. 1220/ Per Ream	1 <sup>2ND</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee	Offer of 2 <sup>nd</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/s. Muhammadi Trading Co.

(MUHAMMAD BAZ GILL)  
Deputy Secretary, (B&E-III)/  
Rep: From Finance Deptt.

(NISAR AHMED)  
Deputy Secretary, (Budget)/  
Rep: From S&GAD.

(MUHAMMAD TOPIQUE)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce


(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries

**BID EVALUATION REPORT:**

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: STY/11.
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items.  
For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang, Dated 08-12-2012 .  
SPPRA Website ID No. 10260/12
6. Total Bid Documents Sold: **(04)**
7. Total Bids Received: **(04)**
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: nil
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	OFSET PAPER IMPORTED SIZE (23X36) 80 GSM					
	1. M/S.MUHAMMADI TRADING CO.	Rs.2860/- Per Ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	2. M/S.N.M.IMPEX PVT.LTD.	RS.3044/- Per Ream	2 <sup>ND</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 2 <sup>nd</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	3. M/S.MEHMOOD TRADERS	RS.3874- Per Ream	3 <sup>RD</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee	Offer of 3 <sup>rd</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/s.Mehmoood Traders.

02	OFSET PAPER IMPORTED SIZE (17X27) 80 GSM					
	1. M/S.MUHAMMADI TRADING CO.	Rs.1580/- Per Ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	2. M/S.N.M.IMPEX PVT.LTD.	RS.1816/- Per Ream	2 <sup>ND</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 2 <sup>nd</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	3.M/S.MEHMOOD TRADERS ✓	RS.2095/- Per Ream ✓	3 <sup>RD</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee ✓	Offer of 3 <sup>rd</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mhmoood Traders. ✓
03	OFSET PAPER IMPORTED SIZE (23X36) 70GSM					
	1. M/S.MUHAMMADI TRADING CO.	Rs.2490/- Per Ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	2.N.M.IMPEX	RS.2890/ Per Ream	2 <sup>ND</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 2 <sup>nd</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.
	3.M/S.MEHMOOD TRADERS ✓	RS.3369/- Per Ream ✓	3 <sup>RD</sup> LOWEST ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee ✓	Offer of 3 <sup>rd</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mhmoood Traders. ✓

04	OFSET PAPER IMPORTED SIZE (23X36) 80GSM					
1. M/S.MUHAMMADI TRADING CO.	Rs.3146/- Per Ream	1 <sup>ST</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.	
2.N.M.IMPEX	RS.3590/ Per Ream	2 <sup>ND</sup> LOWEST	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee	Offer of 2 <sup>nd</sup> lowest <b>Rejected</b> by the Procurement Committee on the recommendation of Quality & Standardization Committee.	
3.M/S.MEHMOOD TRADERS ✓	RS.4280/- Per Ream ✓	3 <sup>RD</sup> LOWEST ✓	Price is comparable to the I.O's Estimated Cost as per C.S. ✓	Sample is accepted by Quality & Standardization Committee ✓	Offer of 3 <sup>rd</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Mhmoood Traders. ✓	

  
(MUHAMMAD ALI GILL)  
Deputy Secretary, (B&E- III) /  
Rep: From: Finance

  
(NISAR AHMED)  
Deputy Secretary, (Budget) /  
Rep: From: S&GAD.

  
(MUHAMMAD TOFIQ)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries

**BID EVALUTION REPORT:**

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: <sup>WH</sup>STY/012.
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items. For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang,  
Dated 08-12-2012 .

SPPRA Website ID No. 10260/12

6. Total Bid Documents Sold: (03)
7. Total Bids Received: (03)
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 21
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	<b>GREEN PULP BOARD SIZE 22X 28-315 GRAM</b>					
	M/S.MAJID MALIK ✓	Rs.1555/- ✓	Single Bidder ✓	Price is comparable to the I.O's Estimated Cost as per C.S.	sample is not accepted by Quality & Standardization Committee	Offer of single bidder <b>Rejected</b> by Procurement Committee and proposed to re advertise the item.

(MUHAMMAD AZ GILL)  
Deputy Secretary (B&E-I II) /  
Rep: From Finance Deptt.

*M. Tofiq*  
(MUHAMMAD TOFIQUE)  
Deputy Secretary Industries/  
Rep: From Industries & Commerce

*Nisar Ahmed*  
(NISAR AHMED)  
Deputy Secretary. (Budget) /  
Rep: From S&GAD.

*Fahim Qureshi*  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

*Abdul Rashid Memon*  
(ABDUL RASHID MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries



## BID EVALUATION REPORT:

1. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
2. Tender Reference No: <sup>WH</sup> **STY/013.**
3. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items. For Controller Printing & Stationery Deptt. Sindh
4. Method of Procurement: Advertised.(Single stage one envelop process).
5. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang.  
Dated 08-12-2012 .


SPPRA Website ID No. 10260/12

6. Total Bid Documents Sold: (03)
7. Total Bids Received: (03)
8. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
9. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
10. Bid(s) Rejected: 2
11. Date of Opening 27-12-2012 & 31-12-2012
12. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
01	1	2	3	4	5	6

01	COTTON TOWELS SIZE 17X 54 SUPERIOR QUALITY					
	M/s. N.S.ASSOCIATES.	Rs.3100/- Per Dozen	Single Bidder	Price is not comparable and at higher side to the last purchase price and to I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee.	Offer of Single Bidder do not correspond to the requirement of SPPRA Rule-48 , <b>Rejected</b> by procurement committee and proposed to re advertise the item .

02	BATH SOAP LARGE SIZE (125 GRAMS)					
	M/s. N.S.ASSOCIATES.	Rs.541 P.D	Single bidder	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee	Offer of Single Bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award the contract to M/S.N.S.ASSOCIATES.
03	NAIL BURSHES SIZE 2 X 6					
	M/s. N.S.ASSOCIATES.	Rs.297/- Per Dozen	Single Bidder	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee	Offer of Single Bidder accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award the contract to M/S.N.S.ASSOCIATES.

  
(MUHAMMAD RAZA GILL)  
Deputy Secretary, (B&E-III)/  
Rep: From: Finance Deptt.

  
(NISAR AHMED)  
Deputy Secretary, (Budget)/  
Rep: From: S&GAD.

  
(MUHAMMAD FOFIQUE)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

  
(FAHIM QURESHI)  
Superintendent/  
Rep: From Printing & Stationery Department

  
(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
Chairman  
Directorate of Industries

## BID EVALUATION REPORT:

13. Name of Procuring Agency: Directorate of Industries, Sindh, Karachi.
14. Tender Reference No: **STY/014.**
15. Tender Description/Name of Work/Item: Paper, Binding Materials & Stationery Items.
16. For Controller Printing & Stationery Deptt. Sindh
17. Method of Procurement: Advertised.(Single stage one envelop process).
18. Tender Published: Daily The Express Tribune, Daily Awami Awaz & Daily Jang.
19. Dated 08-12-2012 .
20. SPPRA Website ID No. 10260/12
21. Total Bid Documents Sold: **(04)**
22. Total Bids Received: (04)
23. Technical Bid Opening date (if applicable) N/A (Provide details in separate form) enclosed.
24. No. of Bid Technically Qualified (if applicable) N/A (Item-wise qualified)
25. Bid(s) Rejected: Nil.
26. Date of Opening 27-12-2012 & 31-12-2012
27. Bid Evaluation Report.

S. # / Item No.	Name of Firm Or Bidder	Cost Offered By The Bidder	Ranking In Terms Of Cost	Comparison With Estimated Cost	Reasons For Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
01	REAL ART CARD IMPORTED SIZE 22'X 28 '260 GRAMS					

1	M/S.MEHMOOD TRADERS.	RS.1387/- PER PACKET	1 <sup>ST</sup> Lowest	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee.	Offer of 1 <sup>st</sup> lowest <b>Rejected</b> by Procurement Committee on recommendation of Quality & Standardization Committee
2	M/S.N.M.IMPEX PVT.LTD.	RS.1589/- PER PACKET	2 <sup>ND</sup> Lowest	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is not accepted by Quality & Standardization Committee.	Offer of 2 <sup>nd</sup> lowest <b>Rejected</b> by Procurement Committee on recommendation of Quality & Standardization Committee.
3	M/S.MUHAMMADI TRADING CO.	RS.1675/- PER PACKET.	3 <sup>RD</sup> Lowest	Price is comparable to the I.O's Estimated Cost as per C.S.	Sample is accepted by Quality & Standardization Committee	Offer of 3 <sup>rd</sup> lowest accepted by the Procurement Committee on the recommendation of Quality & Standardization Committee and <b>Approved</b> to award in the contract to M/S.Muhammadi Trading Co.

(MUHAMMAD RAZZ GILL)  
Deputy Secretary, (B&E-III)/  
Rep: From: Finance Deptt.

(NISAR AHMED)  
Deputy Secretary, (Budget)/  
Rep: From: S&GAD.

(MUHAMMAD TOPIQUE)  
Deputy Secretary Industries/  
Rep: From: Industries & Commerce

(FAHIM QURESHI)  
Superintendent/  
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(ABDUL RASHEED MEMON)  
Deputy Director Supply,  
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