

SAY NO TO CORRUPTION

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**GOVERNMENT OF SINDH
OFFICE OF THE CONTROLLER
PRINTING & STATIONERY DEPARTMENT**

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

No. CP&S/AO/Tender/Proc/2016-17/1993

Dated: 04.11.2016

✓ The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Block-8, Sindh Secretariat Building No.4-A,
Court Road,
Karachi

Sub: BID EVALUTION REPORT

- Ref: - Tender Inviting Notice (NIT) No. CP&S/AO/Tender/Proc/2016-17/1662 dated 07.10.2016
- Advertisement No. INF-KRY-1324/2014 published in daily "Jang", "Dawn" and "Kawish" newspapers on 10.10.2016 under INF-KRY.No.3861/16.
- Meeting Notice No. Secy.PC/Tender/Proc/2016-17/1819-1824 dt. 21.10.2016

With reference to the above cited letters, I am directed to furnish the following documents required in pursuance of Rule-45 of SPPRA Rules 2010 with a request to kindly hoist the same on the website of the Authority, please :-

- Bid Evaluation Report (*in original*) on Standard format duly signed and designation of all the members of procurement committee.
- Comparative statement (if there are large number of items) duly marked/highlighted the lowest/successful bidder (*in original*)
- Minutes of Bid opening meeting (*in original*).
- Attendance Sheet (*in original*)
- Bidders' eligibility qualification Report (*in original*).


ACCOUNTS OFFICER (P&S Deptt)
for CONTROLLER

✓ D.A./As above.

A copy is forwarded for information to:-

- The P.S. to the Secretary, Industries & Commerce Dept: Govt. of Sindh, Karachi.
- The P.A. to the Controller, Printing & Stationery Dept: Govt. of Sindh, Karachi.
- Copy for Purchase File (Part-III)

✓
ACCOUNTS OFFICER (P&S Deptt)
for CONTROLLER

SPPRA
NO: 18 UB

DATED: 7-11-16



PRINTING & STATIONERY DEPARTMENT

Bid Evaluation Report

No. CP&S/AO/PROC/2016-17/1662

Dated: 04.11.2016

1. Name of Procuring Agency: Printing & Stationery Department, Government of Sindh
2. Tender Reference No. CP&S/AO/TENDER/PROC/2016-17/1662 dt.07.10.2016

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

3. Tender Description/Name of work/item: _____

Single stage – One envelope procedure (Open competitive bidding)
 By placement of individual supply orders as per requirement of the Tenderers/Government Departments/Offices from time to time.

4. Method of Procurement: _____

Advertisement No. NF-KRY. No.3861/16 published in daily 'Jang', 'Dawn' and 'Kawish' newspapers on 10.10.2016.

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

5. Tender Published: _____

6. Total Bid documents Sold; 4, 19, 18, (4 + 3) 4 = 52 (Fifty-two)

7. Total Bids Received: 3, 19, 17, (4 + 3), 3 = 49 (Forty-nine)

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

9. No. of Bid technically qualified (if applicable): 3, 18, 16, (4 + 3), 3 = 47 (Forty-seven)

10. Bid(s) Rejected: 02 (Two)

11. Financial Bid Opening date: Thursday 27.10.2016 at 11:30 a.m.

12. Bid Evaluation Report:

(1) Durable Goods

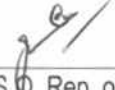
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
1	1	2	3	4	5	6
1.	M/s Fan International Tradg	As per C.S.	As per C.S.	Nearest	Note-I	-
2.	M/s Universal Traders	-do-	-do-	-do-	-do-	-
3.	M/s 3-Star Suppliers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

(2) Stationery & Stores items

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



SUPDT.
SGP/SECY



S.O. Rep. of
SGA&CD

(3) Paper, Printing & Binding Materials

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
3	1	2	3	4	5	6
1	M/s. N.M. Impex (Pvt)	As per C.S.	As per C.S.	Nearest	Note-I	-
2	M/s. N.S. Associates	-do-	-do-	-do-	-do-	-
3	M/s. Eminent Trading Co.	-do-	-do-	-do-	-do-	-
4	M/s. Mustafa Enterprises	-do-	-do-	-do-	-do-	-
5	M/s. Mahmood Traders	-do-	-do-	-do-	-do-	-
6	M/s. A.S. Trading Co.	-do-	-do-	-do-	-do-	-
7	M/s. Mehran Traders	-do-	-do-	-do-	-do-	-
8	M/s. Dolphin Enterprises	-do-	-do-	-do-	-do-	-
9	M/s. Osaka Papers	-do-	-do-	-do-	-do-	-
10	M/s. Nobel Enterprises	-do-	-do-	-do-	-do-	-
11	M/s. Uni-versal Traders	-do-	-do-	-do-	-do-	-
12	M/s. Soni Impex	-	-	-	Note-II	Disqualified
13	M/s. Allana Enterprises	As per C.S.	As per C.S.	Nearest	Note-I	-
14	M/s. 3 Stars Suppliers	-do-	-do-	-do-	-do-	-
15	M/s. Muhammadi Trading Co.	-do-	-do-	-do-	-do-	-
16	M/s. T.J. International	-do-	-do-	-do-	-do-	-
17	M/s. Fan International	-do-	-do-	-do-	-do-	-



D.D.
I&CD

CP&S

Continued...P/3

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

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

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

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


(5) Repairs, Overhauling and Servicing of Offset/Letter Press / Allied Pre & Post Printing Machines.

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

Note-I - The Bidders found eligible and quoted lowest rates than others, therefore committee recommended to award work-order to the successful bidder as and when required.

Note-II - The Bidders have not submitted the required documents as shown in eligibility qualification criteria, therefore committee recommended to return their Performance Security received with Tender.

Signatures of the Members of the Committee


Jamshed Ahmed
Rep. of SGA&CD/Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshy
Superintendent/Secretary


Engr. H. Latif Umar
Controller/Chairman

PRINTING & STATIONERY DEPARTMENT

COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2016-2017

TENDER NO. 1 : DURABLE GOODS (SNE 2016-2017)

TENDER NOTICE NO. CP&S/AO/TENDER/R&M/2016-2017/1662 DATED 07.10.2016

FINANCIAL BIDS OPENED ON 07.10.2016


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

Technically Responsive Bids : **03 Nos.**

Item Code	DETAILED DESCRIPTION OF STORES	Unit	M/s Fan International	M/s Universal Traders	M/s 3 Stars Suppliers
			1	2	3
KQ 0505 (Old Code-KA4723) - OTHER STATIONERY & STORES OFFICE, KARACHI					
TC1	One Computer with LCD Monitor	01 No.	79950	80200	80600
365	One Water Dispenser	01 No.	13900	14100	14500
BM1	Bio Matric Machine	01 No.	60000	60200	60600
	Office Table Size 4"x2½' x2½' for Officers	01 No.	10000	10200	10600
	Office Revolving Chairs Raxine with 5 wheel	01 No.	5000	5200	5600
	Office Table for Staff	01 No.	5000	5200	5600
	Computer Table Size 4' x 22" x 2½'	01 No.	5000	5200	5600
	Computer Chairs	01 No.	2500	2700	2800
	Officer Chairs Wooden in Canning	01 No.	2500	2700	2800
	Almirah Iron Size 6' x 3½' x 1.3'	01 No.	10000	10200	10600
KQ 0503 (Old Code-KA4407) - SINDH GOVERNMENT PRESS KARACHI					
TC3	Computers with LCD and Printers	01 No.	79,900	80,100	80,500
171 BM2	Three Electric Water Coolers	01 No.	24,000	24,200	24,600
	Two Bio Matric Machine	01 No.	60,000	60,200	60,500
	Office Table Size 4"x2½' x2½' for Officers	01 No.	10,000	10,200	10,600
	Office Revolving Chairs Raxine with 5 wheel	01 No.	7,000	7,200	7,600
	Office Table for Staff	01 No.	5,000	5,200	5,600
	Computer Table Size 4' x 22" x 2½'	01 No.	4,000	4,200	4,600
	Computer Chairs	01 No.	3,000	3,200	3,600
	Officer Chairs Wooden in Canning	01 No.	2,200	2,400	2,800
	Almirah Iron Size 6' x 3½' x 1.3'	01 No.	10000	10200	10600
KX 0077 (Old Code-KP4433) - SINDH GOVERNMENT PRESS KHAIRPUR					
16	One Electric Water Cooler	01 No.	24000	24200	24600
15	One Fax Machine	01 No.	11900	12100	12500
BM1	One Bio Matric Machine	01 No.	60000	60200	60400

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


Janshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman

PRINTING & STATIONERY DEPARTMENT

COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2016-2017

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

TENDER NOTICE NO. CP&S/AO/TENDER/PROC(STRY)/2016-2017/990 DATED 23.09.2016

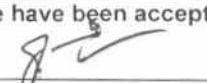
No. of Bids received : **19 Nos.**


FINANCIAL BIDS OPENED ON 27.10.2016


Technically Responsive Bids : **18 Nos.**

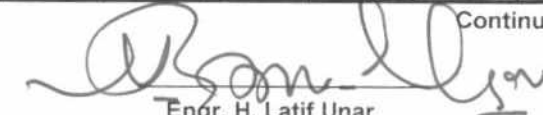
Item #	Description of Stationery & Stores items	Unit	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s
			N. M. Impex (Pvt) Ltd	N.S. Associates	Eminent Trading Co.	Mustafa Enterprises	Mehmood Traders	Allana Enterprises	A.S. Trading Co.	Mehran Traders	Dolphin Enterprises	New Traders	Noble Enterprises	3 Stars Suppliers	T.J. International	Universal Traders	Muhammadi Trading Co.	Fan International	Osaka Papers	Hafeez Enterprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Computer Paper Box 15"x 11" (printed) (2000 Sheets)	Each	N.Q	1870	N.Q	1860	1860	1870	1868	1870	1875	N.Q	3550	N.Q	N.Q	3200	1860	N.Q	1880	N.Q
2	Computer Paper Box Size 9½" x 11", P-I (printed) (2000.Sheets)	Each	N.Q	1865	N.Q	1860	1860	1870	1868	1870	1875	N.Q	3450	N.Q	N.Q	3400	1860	N.Q	1880	N.Q
3	Computer Paper Box Size 9½" x 11", P-II (printed) (2000.Sheets)	Each	N.Q	N.Q	N.Q	2515	2515	2545	2550	2560	N.Q	N.Q	3400	N.Q	N.Q	N.Q	2515	N.Q	2575	N.Q
4	Computer Paper Box Size 9½" x 11", P-III (printed) (2000.Sheets)	Each	N.Q	N.Q	N.Q	N.Q	3350	3360	N.Q	3355	N.Q	N.Q	3600	N.Q	N.Q	N.Q	3350	N.Q	3375	N.Q
5	Fax Roll (15 Mtr)	Each	N.Q	110	N.Q	N.Q	110	N.Q	110	115	118	N.Q	3000	N.Q	N.Q	N.Q	110	N.Q	110	N.Q
6	Fax Roll (20 Mtr)	Each	N.Q	118	N.Q	N.Q	118	N.Q	118	120	120	N.Q	6100	N.Q	N.Q	N.Q	118	N.Q	N.Q	N.Q
7	Fax Roll (30 Mtr)	Each	N.Q	165	N.Q	N.Q	165	N.Q	165	170	N.Q	N.Q	8900	195	N.Q	N.Q	165	N.Q	N.Q	N.Q
8	Pen Ball Point Local 0.7	Each	N.Q	10.50	N.Q	11	N.Q	N.Q	10	12	10	10	10	10	12	12	N.Q	N.Q	12	10
9	Pen – Uni Ball Point Fine Deluxe UB 177	Each	N.Q	87	N.Q	86	N.Q	N.Q	85	N.Q	85	88	85	88	90	90	N.Q	N.Q	86	90
10	Pen Uni Ball eye Micro UB-150	Each	N.Q	N.Q	N.Q	88	N.Q	N.Q	85	87	85	85	85	90	85	90	N.Q	N.Q	85	90
11	Pen –Pilot Hi-Tec point V-5 Grip	Each	N.Q	N.Q	N.Q	148	N.Q	N.Q	145	N.Q	145	165	145	148	145	150	N.Q	N.Q	145	165
12	Pen Ball Point Local Point 0.8 mm	Each	N.Q	12	N.Q	14	N.Q	N.Q	11.75	11.75	12	N.Q	12	12	15	N.Q	N.Q	N.Q	12	13
13	Highlighter for Different Colour	Each	N.Q	N.Q	N.Q	55	N.Q	60	N.Q	N.Q	49	50	49	49	49	53	53	N.Q	55	49
14	Pen Correction Pen Uni	Each	N.Q	132	N.Q	142	N.Q	N.Q	N.Q	140	139	150	N.Q	130	150	130	149	N.Q	N.Q	140
15	White Board Marker	Each	N.Q	N.Q	N.Q	40	40	N.Q	N.Q	N.Q	N.Q	35	35	N.Q	N.Q	35	50	48	48	N.Q

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman

Continued P/2

Item #	Description of Stationery & Stores items	Unit	M/s N. M. ImpeX (Pvt)	M/s N. S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A.S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. Internationa	M/s Universal Traders	M/s Muhammad i Trading	M/s Fan Internationa	M/s Osaka Papers	M/s Hafeez Interprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
CONTINUED....																				
16	Paper Multi Offset-A4 - 80 gsm	Ream	585	585	N.Q	585	585	585	585	585	N.Q	585	N.Q	600	N.Q	N.Q	590	N.Q	585	N.Q
17	Paper Colour Offset A-4 (100 Sheets)	Pkt	N.Q	N.Q	200	160	165	150	N.Q	150	170	175	165	N.Q	N.Q	N.Q	165	165	N.Q	N.Q
18	Paper Colour Offset Legal (100 Sheets)	Each	N.Q	N.Q	N.Q	170	200	170	176	170	190	N.Q	N.Q	N.Q	N.Q	200	190	N.Q	195	N.Q
19	Paper Multi Legal Size - 80 gsm	Ream	685	685	N.Q	N.Q	700	685	695	685	695	685	N.Q	700	N.Q	700	700	690	685	N.Q
20	Paper Offset A-4 Size - 80 gsm	Ream	585	585	N.Q	585	585	585	585	585	N.Q	585	695	600	N.Q	595	N.Q	595	585	N.Q
21	Paper Offset Legal Size - 80 gsm	Ream	685	685	N.Q	N.Q	700	685	N.Q	685	700	685	N.Q	695	N.Q	N.Q	699	N.Q	685	N.Q
22	Paper White Writing A-4 Size - 55 gsm	Each	N.Q	N.Q	N.Q	N.Q	350	340	350	340	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	355	N.Q	360	N.Q
23	Paper White Writing Legal size - 55 gsm	Each	N.Q	N.Q	N.Q	N.Q	355	350	360	350	N.Q	N.Q	N.Q	370	N.Q	N.Q	355	N.Q	N.Q	N.Q
24	Duplicating Paper A-4 Size - 70 gsm	Each	N.Q	250	N.Q	260	260	250	270	250	270	275	250	N.Q	N.Q	N.Q	265	N.Q	265	N.Q
25	Duplicating Paper Legal Size - 70 gsm	Each	N.Q	260	N.Q	260	275	260	275	260	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	285	N.Q	295	N.Q
26	Typewriter Carbon Paper A-4 Size	Each	N.Q	300	N.Q	320	N.Q	N.Q	N.Q	N.Q	295	299	305	295	N.Q	300	N.Q	N.Q	295	N.Q
27	Bodkins (Pocker)	Each	N.Q	35	40	40	38	N.Q	N.Q	N.Q	35	35	35	60	35	N.Q	38	60	N.Q	36
28	Clear File Bag	Each	N.Q	N.Q	N.Q	95	90	N.Q	N.Q	N.Q	77	77	N.Q	77	780	77	90	99	97	775
29	Calculator 12 Digit	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	850	N.Q	770	N.Q	N.Q	770	1200	N.Q	N.Q	N.Q	770	1200
30	Crayon Colour (12 Nos Colour Packet.)	Each	N.Q	N.Q	N.Q	200	N.Q	N.Q	300	200	N.Q	N.Q	230	250	248	300	N.Q	N.Q	N.Q	249
31	Docket Punch Single Hole	Each	N.Q	110	130	115	N.Q	N.Q	N.Q	N.Q	110	110	110	135	111	N.Q	135	140	N.Q	110
32	Duster Superior Quality	Each	N.Q	40	50	55	N.Q	N.Q	N.Q	N.Q	40	45	48	49	190	48	N.Q	50	50	180
33	Eraser Pencil Soft Superior Quality	Each	N.Q	9	11	11	N.Q	N.Q	N.Q	N.Q	9	10	9	10	95	18	13	11	N.Q	85
34	File Laces	Each	N.Q	255	260	240	N.Q	N.Q	N.Q	N.Q	245	240	230	240	340	N.Q	N.Q	N.Q	N.Q	340
35	Gum - UHU Stick 40 gsm.	Each	N.Q	245	N.Q	N.Q	N.Q	N.Q	N.Q	250	245	245	245	260	255	245	N.Q	N.Q	260	250

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

Jahshed Ahmed
Rep. of SGA&C Deptt./Member

Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary

Engr. H. Latif Unar
Controller/Chairman


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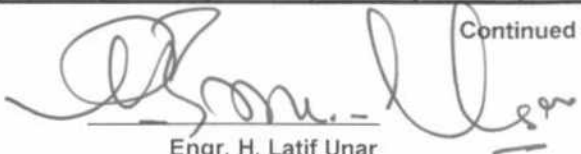
Item #	Description of Stationery & Stores items	Unit	M/s N. M. Impex (Pvt)	M/s N S. Associates	M/s Eminent Trading	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A.S. Trading	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. Internation	M/s Universal Traders	M/s Muhamma di Trading	M/s Fan Internation	M/s Osaka Papers	M/s Hafeez Enterprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
CONTINUED....																				
36	Gum - UHU Stick 09 gsm.	Each	N.Q	85	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	85	85	85	88	98	85	90	N.Q	N.Q	90
37	Gum - UHU Patafix.	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	418	430	425	418	422	420	418	N.Q	418	N.Q	430
38	Gum - UHU Tube	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	230	200	210	215	218	210	200	N.Q	218	200	220
39	Gum Liquid 05 oz	Each	N.Q	60	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	60	60	60	60	75	60	68	66	70	70
40	Gum Paste 02 oz. Plastic Tube	Each	N.Q	80	N.Q	N.Q	N.Q	N.Q	N.Q	85	80	80	80	80	95	80	87	88	80	90
41	Office Pin China Made	Each	N.Q	30	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	30	30	30	30	40	35	34	32	35	35
42	Paper Clip Gem Clip Superior Quality	Each	N.Q	30	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	30	30	30	30	40	32	35	36	38	35
43	Paper Cutter with Steel Blade	Each	N.Q	50	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	50	55	60	50	60	75	70	65	55	55
44	Pencil - Lead Pencil Black	Each	N.Q	8.00	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	8.00	8.50	8.00	8.00	9.00	8.90	9.00	8.70	8.00	9.00
45	Pencil Sharpener Superior Quality	Each	N.Q	8.00	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	8.00	8.50	8.00	8.00	9.00	8.90	9.00	8.70	8.00	9.00
46	Pin Cushion Round Plastic/Steel	Each	N.Q	58	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	58	60	62	N.Q	65	65	N.Q	N.Q	58	60
47	Punching Machine Double Hole VIP Superior Quality	Each	N.Q	330	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	330	340	330	330	335	340	N.Q	355	360	340
48	Register Blank VIP 500 Pages	Each	N.Q	445	N.Q	440	N.Q	440	N.Q	N.Q	440	445	440	440	445	440	460	N.Q	455	450
49	Register Blank VIP 300 Pages	Each	N.Q	325	N.Q	320	N.Q	320	N.Q	N.Q	320	325	320	320	325	320	335	N.Q	345	330
50	Register Blank VIP 200 Pages	Each	N.Q	220	N.Q	210	N.Q	210	N.Q	N.Q	210	220	210	210	220	250	215	N.Q	225	220
51	Scale 12" (Steel)	Each	N.Q	50	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	50	52	50	50	60	50	N.Q	N.Q	65	52
52	Scale 6" (Steel)	Each	N.Q	40	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	42	38	35	38	35	N.Q	N.Q	38	40
53	Scale 12" (Plastic)	Each	N.Q	22	N.Q	N.Q	N.Q	N.Q	20	N.Q	N.Q	25	25	20	25	20	N.Q	N.Q	20	27
54	Scale 6" (Plastic)	Each	N.Q	18	N.Q	N.Q	N.Q	N.Q	15	N.Q	N.Q	20	18	15	25	20	N.Q	N.Q	15	20
55	Scissor 9" long	Each	N.Q	160	N.Q	165	N.Q	N.Q	168	N.Q	160	165	170	160	175	175	N.Q	160	175	180
56	Scissor 6" long	Each	N.Q	80	N.Q	85	N.Q	N.Q	88	N.Q	89	90	95	80	100	95	N.Q	80	85	100

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


 Jamshed Ahmed
 Rep. of SGA&C Deptt./Member


 Musarrat Mokhtar
 Rep. of Industries/Member


 Fahim Qureshi
 Superintendent/Secretary


 Engr. H. Latif Unar
 Controller/Chairman


Continued P/4

Item #	Description of Stationery & Stores items	Unit	M/s N. M. Impex (Pvt) Ltd	M/s N.S. Associates	M/s Eminent Trading Co	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A.S. Trading Co	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. Internationa	M/s Universal Traders	M/s Muhammad i Trading	M/s Fan Internationa	M/s Osaka Papers	M/s Hafeez Interprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
CONTINUED....																				
57	Stapler Machine Imported Superior Quality	Each	N.Q	244	N.Q	245	N.Q	N.Q	N.Q	248	244	250	244	244	250	245	N.Q	245	250	260
58	Stapler Machine 8mm to 20mm Rapid Heavy duty Sweden	Each	N.Q	2100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	2150	2200	2150	2100	2200	2100	N.Q	N.Q	N.Q	2300
59	Stapler Machine Pin Big Size.	Each	N.Q	60	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	60	65	65	65	68	70	N.Q	N.Q	N.Q	70
60	Stapler Machine Pin 26/6 Superior Quality	Each	N.Q	30	N.Q	32	N.Q	N.Q	N.Q	33	30	30	38	30	50	30	N.Q	45	42	45
61	Stapler Pin Remover	Each	N.Q	35	N.Q	38	N.Q	N.Q	40	42	35	40	40	35	45	35	N.Q	48	50	42
62	Stamp Pad Plastic Body	Each	N.Q	55	N.Q	60	N.Q	N.Q	60	65	60	55	55	55	65	58	N.Q	60	57	60
63	Thum Pin (Steel)	Each	N.Q	60	N.Q	55	N.Q	N.Q	N.Q	58	55	55	58	55	58	60	N.Q	65	60	58
64	Waster Paper Basket Plastic	Each	N.Q	58	N.Q	58	N.Q	N.Q	N.Q	N.Q	58	60	N.Q	58	60	N.Q	N.Q	N.Q	N.Q	65
65	Table Tray Plastic	Each	N.Q	160	N.Q	165	N.Q	N.Q	N.Q	N.Q	160	170	N.Q	160	170	N.Q	N.Q	N.Q	N.Q	170
SECTION-A "CARTRIDGES"																				
66	Cartridge HP - 21	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3200	3200	3300	N.Q	3350	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
67	Cartridge HP - 22	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3400	N.Q	3450	N.Q	3450	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
68	Cartridge HP - 26A	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3350	N.Q	3350	N.Q	3400	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
69	Cartridge HP - 27	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	2900	2050	N.Q	2100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
70	Cartridge HP - 28	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3000	3000	3100	N.Q	3000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
71	Cartridge HP - 29	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6000	N.Q	6100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
72	Cartridge HP - 35A	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	8800	8800	8800	N.Q	8900	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
73	Cartridge HP - 36A	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	8500	N.Q	8500	N.Q	8600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
74	Cartridge HP- 53A	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	10100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
75	Cartridge HP - 56	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3450	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q

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


 Jamshed Ahmed
 Rep. of SGA&C Deptt./Member


 Musarrat Mokhtar
 Rep. of Industries/Member

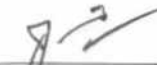

 Fahim Qureshi
 Superintendent/Secretary


 Engr. H. Latif Unar
 Controller/Chairman


Continued P/5

Item #	Description of Stationery & Stores items	Unit	M/s N. M. ImpeX (Pvt)	M/s N. S. Associates	M/s Eminent Trading Co	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A.S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. Internationa	M/s Universal Traders	M/s Muhammad i Trading	M/s Fan Internationa	M/s Osaka Papers	M/s Hafetz Interprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
CONTINUED.... SECTION-A "CARTRIDGES"																				
76	Cartridge HP - 57	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
77	Cartridge HP - 78	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
78	Cartridge HP- 92.Black	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3300	3300	3300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
79	Cartridge HP- 93.Clour	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3500	N.Q	3500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
80	Cartridge SLR-60	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7500	N.Q	7500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
81	Cartridge for Computer Ribbon P8000/P7000	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	12000	N.Q	12000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
82	Cartridge HP Business Inkjet 1000	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	4000	4000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
SECTION-B "TONERS"																				
83	Toner Cannon 7120	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3200	3200	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
84	Toner Photostat Canon (IR2116KJ)	Per Box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	5200	5200	5200	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
85	Toner Canon - IR-1510	Per Box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7800	7800	7800	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
86	Toner Canon NP-1215	Per Box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3300	3350	3300	3300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
87	Toner Canon NP-7161	Per Box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	4500	N.Q	4500	4550	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
88	Toner Desk jet 65A/5160	Per Box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3100	3100	3100	3100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
89	Toner for Fax Borther-2580	Per Box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6800	N.Q	6800	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
90	Toner for Fax Panasonic-KLF LB-802 CX	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	5900	N.Q	5900	5900	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
91	Toner HP Desk jet -80A	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	18000	17000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
92	Toner HP Desk jet -3920	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	8500	3800	8500	8500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
93	Toner HP Laser jet -6000	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	12000	12000	12000	6000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
94	Toner HP Laser jet -92-A	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3350	3300	3300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
95	Toner HP Laser jet -1020	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7200	7200	7300	7300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q

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


 Jamshed Ahmed
 Rep. of SGA&C Deptt./Member


 Musarrat Mokhtar
 Rep. of Industries/Member


 Fahim Qureshi
 Superintendent/Secretary


 Engr. H. Latif Unar
 Controller/Chairman

Continued P/6

Item #	Description of Stationery & Stores items	Unit:	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s
			N. M. Impex (Pvt) Ltd	N.S. Associates	Eminent Trading Co.	Mustafa Enterprises	Mehmood Traders	Aliana Enterprises	A.S. Trading Co.	Mehran Traders	Dolphin Enterprises	New Traders	Noble Enterprises	3 Stars Suppliers	T.J. International	Universal Traders	Muhammadi Trading Co.	Fan International	Osaka Papers	Hafeez Enterprises
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
CONTINUED.... SECTION-B "TONERS"																				
96	Toner HP Laser jet -1100	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7300	7300	7350	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
97	Toner HP Laser jet -1000	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6950	6950	7000	7000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
98	Toner HP Laser jet -1010	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7900	7900	8000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
99	Toner HP Laser jet -1015	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7700	7700	7800	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
100	Toner HP Laser jet -1200	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7550	7700	7600	7600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
101	Toner HP Laser jet -1300	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	8000	8000	8100	8150	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
102	Toner HP Laser jet -1320	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	8900	8900	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
103	Toner HP Laser jet -2100	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	11000	11000	12000	12500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
104	Toner HP Laser jet -4200	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	15000	N.Q	15000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
105	Toner HP Laser jet -2055(05A)	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	10200	10150	10200	10300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
106	Toner HP Laser jet -3015(55A)	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	18700	18700	18700	19000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
107	Toner HP Laser jet -1102(85A)	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	9000	9000	9300	9200	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
108	Toner Samsung Laser ML-1520	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7250	7200	7100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
109	Toner Samsung ML-2850A	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	12000	12000	12200	12100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
110	Toner Samsung 5250	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	12000	12100	12300	12250	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
111	Toner Samsung Laser NL-1610	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	12100	12200	12000	12100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
112	Toner Minolta CSPRO 5000	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	5000	5000	5100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
113	Toner Minolta CSPRO MT 401A	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6000	6000	6200	6300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
114	Toner Minolta DIL 620	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	4550	4500	4600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
115	Toner Minolta EP 1054	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	2800	N.Q	2800	2850	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
116	Toner Noushate 1900	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3000	N.Q	3000	3200	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
117	Toner Panasonic DP-1520P	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7500	6550	7500	7600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q

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

Jamshed Ahmed
Rep. of SGA&C Deptt./Member

Musarrat Mokhtar
Rep. of Industries/Member

Fahim Qureshi
Superintendent/Secretary

Engr. H. Latif Unar
Controller/Chairman

Continued P/7


Item #	Description of Stationery & Stores items	Unit	M/s N. M. Impex (Pvt) Ltd	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A.S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. International	M/s Universal Traders	M/s Muhammadi Trading Co.	M/s Fan International	M/s Osaka Papers	M/s Hafeez Enterprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
CONTINUED.... SECTION-B "TONERS"																				
118	Toner Panasonic DP-1820	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6600	5700	6500	6500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
119	Toner Panasonic DP-2310	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	5800	5900	5500	5500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
120	Toner for Photocopier Machine Panasonic DP-1515	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	5900	5900	6100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
121	Toner for Photocopier Machine KT-439	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	18500	18600	18650	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
122	Toner for Photocopier Machine KT-2200	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	18000	18200	18250	18300	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
123	Toner Ricoh 1205	ream	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6100	N.Q	5800	5900	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
124	Toner Ricoh 2050	ream	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	4950	5100	4900	5000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
125	Toner Ricoh FT-420	ream	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6650	N.Q	6500	6500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
126	Toner Sharp AR-202 FT	ream	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6100	6500	5800	5800	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
127	Toner Sharp AR-5127	ream	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	9900	9850	9800	9800	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
128	Toner Sharp AR-5320	ream	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	9400	6450	9400	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
129	Toner Toshiba 2450	per ream	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	10100	10300	10200	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
130	Toner Toshiba 3560	per ream	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7630	7600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
131	Toner Toshiba Digital 2500	per pkt	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6500	6500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
132	Toner Toshiba 5010	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7500	7500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
133	Toner Toshiba T-1640-D	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	11000	N.Q	8500	8500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
134	Toner Toshiba T-1710	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7250	7250	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
135	Toner Toshiba T-1560	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	9200	9250	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
136	Toner Toshiba Studio 166	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	7200	7200	7200	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
137	Toner Toshiba 1560	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	8600	N.Q	8600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
138	Toner Toshiba 2060	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	10500	10500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
139	Toner Toshiba No.T-4530-D	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	10700	N.Q	10600	10600	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
140	Toner Kyocera 1620	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	3300	3300	N.Q	3350	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q

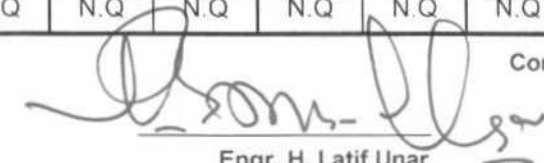
Note: 1st lowest rates as indicated above have been accepted.

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Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member



Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman


Item #	Description of Stationery & Stores items	Unit	M/s N. M. Impex (Pvt) Ltd	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A.S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. International	M/s Universal Traders	M/s Muhammadi Trading Co.	M/s Fan International	M/s Osaka Papers	M/s Hafeez Enterprises	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
SECTION-C "COMPUTER CDs AND COMPUTER PAPERS"																					
141	CDs Writeable	Each	N.Q	165	N.Q	N.Q	N.Q	N.Q	165	170	165	165	175	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
SECTION-D "COMPUTER RIBBONS"																					
142	Ribbon Cartridge Samsung Printer Model SP-2412	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	11100	11000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
143	Ribbon IBM 6400	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	12200	12000	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
144	Ribbon IBM 6500	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	11600	11500	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
145	Ribbon Panasonic KXP-1694	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	12650	N.Q	12700	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
146	Ribbon Printer 2434	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	10600	10650	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
SECTION-E "FAX ROLLS"																					
147	Fax Film KX-136 Panasonic	Each	N.Q	1400	N.Q	1410	N.Q	N.Q	1400	N.Q	1400	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
148	Fax Film KX-FA. 57A	Each	N.Q	1350	N.Q	N.Q	1360	N.Q	1370	1380	1350	N.Q	N.Q	N.Q	N.Q	N.Q	1360	N.Q	N.Q	N.Q	
SECTION-F "MARKERS" PENS, BALL POINTS, POINTERS																					
149	Pen Pointer Fine Liner Piano	Each	N.Q	N.Q	N.Q	25	N.Q	N.Q	22	25	25	25	22	N.Q	25	N.Q	N.Q	N.Q	N.Q	28	22
150	Pen Dux Brand Ball Point 0.7 mm	Per Box	N.Q	40	N.Q	50	N.Q	N.Q	40	42	40	40	40	40	N.Q	88	N.Q	N.Q	42	N.Q	
151	Pen Pointer Soft Liner Dollar Brand	Each	N.Q	26	N.Q	27	N.Q	N.Q	25	30	25	N.Q	N.Q	25	32	N.Q	30	N.Q	N.Q	30	
152	Pen Pointer Jel M&G Crystal 10.7	Each	N.Q	75	N.Q	N.Q	N.Q	N.Q	65	75	65	65	75	65	75	N.Q	N.Q	67	68	70	
153	Ink Pen Local (Fountain Pen)	Each	N.Q	45	45	42	42	N.Q	N.Q	N.Q	45	40	50	40	45	40	42	45	43	40	
154	White Correcting Fluid Twin Pack Pelican Br	Each	N.Q	150	N.Q	169	150	N.Q	170	198	150	150	N.Q	N.Q	350	150	150	198	150	320	
155	Marker Piano Plus 90/70	Each	N.Q	30	N.Q	N.Q	45	N.Q	55	39	30	40	30	30	35	30	45	N.Q	N.Q	40	


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

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Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman

Item #	Description of Stationery & Stores items	Unit:	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s	M/s
			N. M. Impex (Pvt) Ltd	N.S. Associates	Eminent Trading Co.	Mustafa Enterprises	Mehmood Traders	Allana Enterprises	A.S. Trading Co.	Mehran Traders	Dolphin Enterprises	New Traders	Noble Enterprises	3 Stars Suppliers	T.J. International	Universal Traders	Muhammadi Trading Co	Fan International	Osaka Papers	Hafeez Interprises
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
SECTION-G "MISC"																				
156	Box File (Large)	Each	N.Q	N.Q	N.Q	700	N.Q	N.Q	500	440	440	440	440	440	N.Q	440	N.Q	N.Q	500	N.Q
157	Box File (Small)	Per Pad	N.Q	N.Q	N.Q	450	N.Q	N.Q	450	N.Q	400	400	N.Q	400	N.Q	405	420	460	N.Q	N.Q
158	Binder Clip	Per Pad	N.Q	N.Q	N.Q	160	N.Q	N.Q	N.Q	N.Q	100	100	120	100	120	100	N.Q	N.Q	150	110
159	Brown Paper 23" x 36" (100 Sheets)	Per Pad	N.Q	700	700	N.Q	N.Q	N.Q	600	550	560	500	500	N.Q	598	N.Q	580	N.Q	590	588
160	Card Sheet (100 Sheet)	Each	N.Q	N.Q	N.Q	150	N.Q	N.Q	N.Q	150	200	N.Q	N.Q	N.Q	300	N.Q	165	170	N.Q	250
161	Excerise Book (Copy 300 Pages)	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	190	N.Q	176	N.Q	N.Q	176	210	176	N.Q	N.Q	180	235
162	File Box	Each	N.Q	N.Q	N.Q	105	N.Q	N.Q	105	N.Q	85	N.Q	N.Q	95	95	95	N.Q	N.Q	N.Q	135
163	File Cover Thick Plastic	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	110	140	135	112	95	112	155	160	170	90
164	File Cover Transparent	Each	N.Q	45	N.Q	N.Q	N.Q	N.Q	50	N.Q	35	N.Q	N.Q	55	245	55	45	N.Q	45	250
165	File Cover with printing	Each	N.Q	N.Q	95	90	N.Q	N.Q	N.Q	N.Q	80	95	80	N.Q	250	N.Q	N.Q	N.Q	N.Q	250
166	File Folder With Printing	Each	N.Q	210	N.Q	210	N.Q	N.Q	N.Q	300	N.Q	N.Q	250	N.Q	260	N.Q	N.Q	255	N.Q	255
167	File Folder (Imported)	Each	N.Q	390	N.Q	340	N.Q	N.Q	N.Q	335	330	330	330	380	340	380	N.Q	N.Q	355	335
168	Formic Sheet	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	330	335	330	N.Q	335	N.Q	340	350	N.Q	340
169	Flap Chart	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	1560	1540	1540	N.Q	1555	1570	1555	N.Q	1540	N.Q	1560
170	Gift Paper 23" x 36" (100 sheets)	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	550	500	N.Q	510	N.Q	505	N.Q	N.Q	N.Q	N.Q
171	Note Pad (Small)	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	56	56	60	57	56	58	57	58	58	60	57	57
172	Note Pad (Large)	Box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	80	77	N.Q	77	77	85	100	85	N.Q	77	77	90
173	Paper Weight Diamond Shape Marble	Box	N.Q	75	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	78	75	80	75	80	75	78	80	75	78
174	Paper Weight Square Shape Marble	Each	N.Q	70	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	75	70	76	70	75	70	80	78	76	76
175	Pencil Colour (12 Colour Packet)	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	190	192	N.Q	187	N.Q	187	200	N.Q	210	N.Q
176	Post-it Pad Slip size 2" x 3"	Each	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	50	55	58	50	60	50	65	60	50	58
177	Post-it Pad Slip size 3" x 4"	per set	N.Q	65	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	65	68	70	65	75	65	68	N.Q	65	70

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

Jamshed Ahmed
Rep. of SGA&C Deptt./Member

Musarrat Mokhtar
Rep. of Industries/Member

Fahim Qureshi
Superintendent/Secretary

Engr. H. Latif Unar
Controller/Chairman

Continued P/10

Item #	Description of Stationery & Stores items	Unit	M/s N. M. Impex (Pvt) Ltd	M/s N S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A. S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. International	M/s Universal Traders	M/s Muhammad Trading Co.	M/s Fan International	M/s Osaka Papers	M/s Hafez Enterprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
CONTINUED... SECTION-G "MISC."																				
178	Post-it Pad Slip size 4" x 5"	per set	N.Q	100	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	100	110	105	100	120	100	118	120	100	110
179	Printy - Trodat No.4911(Small)	per set	N.Q	338	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	440	338	345	338	345	338	345	N.Q	N.Q	350
180	Printy - Trodat No.4912 (Medium)	per set	N.Q	438	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	440	438	450	438	450	438	N.Q	N.Q	N.Q	445
181	Printy - Trodat No.4913 (Large)	per set	N.Q	538	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	540	538	550	538	550	538	555	N.Q	N.Q	545
182	Rubber Stamp Pad Ink violet	bundle	N.Q	28	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	30	28	28	32	35	30	30	N.Q	29	32
183	Separator (Plastic) (100 Pcs)	Each	N.Q	110	N.Q	115	N.Q	N.Q	N.Q	N.Q	100	100	115	100	115	100	N.Q	N.Q	100	120
184	Separator (Card) (100 Pcs)	Each	N.Q	70	N.Q	75	N.Q	N.Q	N.Q	N.Q	65	65	78	65	80	65	N.Q	N.Q	65	80
185	Short Hand Book	Each	N.Q	120	N.Q	115	N.Q	N.Q	118	N.Q	110	120	112	110	N.Q	110	N.Q	110	115	120
186	Sticker Sheet A4 Size (100 sheets)	Each	N.Q	260	N.Q	255	N.Q	N.Q	260	265	250	850	260	250	260	250	N.Q	255	260	260
187	Thumb Pin (Colour)	Each	N.Q	68	N.Q	65	N.Q	N.Q	N.Q	68	65	65	68	65	68	65	N.Q	70	68	68
188	Tableset - VIP Wooden China Made	Each	N.Q	3500	N.Q	3800	N.Q	N.Q	N.Q	N.Q	4500	N.Q	N.Q	3500	N.Q	3500	N.Q	N.Q	N.Q	N.Q
189	Tableset - VIP Leather coated	Each	N.Q	6900	N.Q	7000	N.Q	N.Q	N.Q	N.Q	6900	7000	N.Q	6900	N.Q	6900	N.Q	N.Q	N.Q	N.Q
190	Tableset - Marble Bottom in Carpet Coated	Each	N.Q	830	N.Q	850	N.Q	N.Q	N.Q	N.Q	840	850	830	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q
191	Tableset - Plastic	Box	N.Q	480	N.Q	500	N.Q	N.Q	N.Q	N.Q	510	550	N.Q	480	550	480	N.Q	N.Q	N.Q	500
192	Tableset Regzine Coated	Each	N.Q	760	N.Q	765	N.Q	N.Q	N.Q	N.Q	770	775	N.Q	760	800	760	N.Q	N.Q	N.Q	780
193	Tag - Cotton Small size	Each	N.Q	80	N.Q	80	N.Q	N.Q	N.Q	N.Q	82	85	90	87	88	87	N.Q	80	80	85
194	Tape - Cotton 2" wide	Pair	N.Q	65	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	60	60	68	N.Q	75	N.Q	N.Q	70	72	70
195	Tape - Paper 2" wide	Each	N.Q	120	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	110	110	115	N.Q	115	N.Q	N.Q	110	120	120
196	Tape - Scotch 1" wide	Pkt of 100	N.Q	50	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	40	40	45	N.Q	50	N.Q	N.Q	42	45	45
197	Tape - Scotch 1½" wide	Pkt of 100	N.Q	55	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	50	50	60	N.Q	60	N.Q	N.Q	60	55	60

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

Jamshed Ahmed
Rep. of SGA&C Deptt./Member

Musarrat Mokhtar
Rep. of Industries/Member

Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman

Continued P/11


Item #	Description of Stationery & Stores items	Unit	M/s N. M. Impex (Pvt) Ltd	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A.S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. International	M/s Universal Traders	M/s Muhammadi Trading Co.	M/s Fan International	M/s Osaka Papers	M/s Hafeez Enterprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
CONTINUED... SECTION-G "MISC."																				
198	Tape - Scotch 2" wide	Pkt of 100	N.Q	55	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	55	55	60	N.Q	60	N.Q	N.Q	50	60	60
199	Tape Duck Opal/Supereme	Pkt of 100	N.Q	125	N.Q	121	N.Q	N.Q	121	N.Q	121	121	125	N.Q	130	N.Q	N.Q	125	125	125
200	Tape Packing 2"	Pkt of 100	N.Q	335	N.Q	N.Q	330	N.Q	340	330	330	330	335	330	340	330	N.Q	340	330	335
201	Tape Masking 4"	Pkt of 100	N.Q	335	N.Q	N.Q	330	N.Q	330	332	330	330	335	330	340	340	N.Q	340	330	335
202	USB Flash Kingston 8. GB	Pkt of 100	N.Q	2000	N.Q	2000	N.Q	N.Q	N.Q	N.Q	2200	2300	2200	2000	2300	2000	N.Q	2200	2150	2200
203	USB Flash Kingston 16. GB	Pkt of 100	N.Q	2500	N.Q	2500	N.Q	N.Q	N.Q	2500	2500	2650	2600	2500	2700	2500	N.Q	2600	2550	2600
204	USB Flash Kingston 32. GB	Pkt of 100	N.Q	2600	N.Q	2600	N.Q	N.Q	N.Q	N.Q	2700	2650	2650	2650	2700	2650	N.Q	2700	2750	2700
205	Visting Card Album (100 Pages)	Pkt of 100	N.Q	350	N.Q	330	N.Q	N.Q	N.Q	N.Q	300	300	300	300	350	300	N.Q	335	300	320
206	White Chalk 50 Sticks per box	Pkt of 100	N.Q	15	N.Q	N.Q	N.Q	N.Q	18	20	15	15	15	18	18	18	N.Q	18	19	20
207	White Tape in roll of 25 yards	Pkt of 100	N.Q	55	N.Q	N.Q	N.Q	N.Q	55	60	65	55	80	70	80	70	N.Q	70	N.Q	80
SECTION-H "CASE BOARD, FILE BOARD & ENVELOPES."																				
208	Case board Size: 10" x 13" with Flappers	Each	N.Q	38	35	35	45	N.Q	N.Q	N.Q	35	38	35	40	45	40	N.Q	45	50	40
209	File Board pair (Pucca) Size: 9" x 13"	Each	N.Q	65	60	60	N.Q	N.Q	N.Q	N.Q	60	N.Q	60	68	75	68	65	70	60	70
210	Flappers Width 3"	Each	N.Q	18	15	15	N.Q	N.Q	N.Q	N.Q	15	15	18	18	18	120	15	18	20	20
211	Envelope Brown Paper 65.Gsm Size: 9" x 4" SE-4	Pkt of 100	N.Q	122	120	120	120	140	120	150	120	120	130	120	120	120	140	540	120	130
212	Envelope Brown Paper Size File Size: SE- 8	Pkt of 100	N.Q	480	470	470	470	500	470	500	470	470	470	470	490	475	500	N.Q	475	480
213	Envelope Brown Paper 65.Gsm A-4 Size.	Pkt of 100	N.Q	530	520	500	600	500	520	550	520	520	520	520	600	520	500	N.Q	550	550
214	Envelope Size: 10" x 4 1/4" Offset Paper 80 Gsm.	Pkt of 100	N.Q	115	115	115	150	115	130	115	115	115	120	115	140	115	120	N.Q	115	130

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

Continued P/12


Janyshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
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Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman


Item #	Description of Stationery & Stores items	Unit	M/s N. M. Impex (Pvt) Ltd	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mehmood Traders	M/s Allana Enterprises	M/s A.S. Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Noble Enterprises	M/s 3 Stars Suppliers	M/s T.J. International	M/s Universal Traders	M/s Muhammadi Trading Co.	M/s Fan International	M/s Osaka Papers	M/s Hafeez Enterprises
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
215	Envelope Size: 11" x 5" Offset Paper 80 Gsm.	Pkt of 100	N.Q	120	120	120	130	150	120	150	120	120	130	120	150	145	125	N.Q	130	140
216	Envelope Size: 7" x 5" Offset Paper 80 Gsm.	Pkt of 100	N.Q	210	200	200	260	240	250	200	200	200	240	200	220	250	210	N.Q	200	250
217	Envelope Size: 9" x 4" Offset Paper 80 Gsm.	Pkt of 100	N.Q	150	150	160	150	160	150	200	150	150	160	150	200	150	160	N.Q	155	160
218	Envelope Size: A-4 Offset Paper 80 Gsm.	Pkt of 100	N.Q	700	655	655	680	750	655	750	655	750	700	655	700	710	750	N.Q	700	750
219	Envelope File Size: offset Paper 80 Gsm.	Pkt of 100	N.Q	550	540	540	600	540	560	540	540	540	560	540	580	560	550	N.Q	545	550
220	Envelope Size: 7" x 5" Fancy Cream 80 Gsm.	Pkt of 100	N.Q	210	220	215	200	260	200	250	200	200	210	200	240	250	210	N.Q	210	220
221	Envelope File Size: offset Paper 80 Gsm. With Cloth	Pkt of 100	N.Q	1800	1750	1750	1800	1750	1800	1800	1750	1750	1850	1750	1860	1820	1800	N.Q	1760	1900
222	Envelope Size: 7" x 8½" Offset Paper 80 Gsm.	Pkt of 100	N.Q	230	225	230	250	235	225	240	225	225	225	225	260	240	250	N.Q	235	300
223	Envelope File Size: SE-8 with Cloth 65.Gsm	Pkt of 100	N.Q	1300	1285	1300	1350	1285	1300	1285	1285	1285	1285	1285	1350	1285	1350	N.Q	1300	1300

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


 Jamshed Ahmed
 Rep. of SGA&C Deptt./Member


 Musarrat Mokhtar
 Rep. of Industries/Member


 Fahim Qureshi
 Superintendent/Secretary


 Engr. H. Latif Unar
 Controller/Chairman

PRINTING & STATIONERY DEPARTMENT

COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2016-2017

TENDER NO. 3 : **PAPER, PRINTING & BINDING MATERIALS**

TENDER NOTICE NO. CP&S/AO/TENDER/PROC(WH)/2016-2017/1662 DATED 07.10.2016

FINANCIAL BIDS OPENED ON 07.10.2016

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


Technically Responsive Bids : **16 Nos.**

Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Paper - Azurlaid, Size 23" x 36", (Imported)	per ream	N.Q.	4202	N.Q.	N.Q.	4305	4250	4350	N.Q.	4202	5000	4202	4400	4300	4300	N.Q.	4202
2	Paper - Azurlaid, Size 27" x 34", (Imported)	per ream	N.Q.	4238	N.Q.	N.Q.	4400	4238	4350	N.Q.	4238	5000	4240	4238	4300	4300	N.Q.	4238
3	Paper - Butter, Size 30" x 40"	per ream	N.Q.	7100	N.Q.	N.Q.	7300	7150	7100	N.Q.	7100	8000	7100	7100	7100	7300	N.Q.	7100
4	Paper - Colour Printing paper, Size 18" x 23" Green, 60 gsm.(Imp)	per ream	N.Q.	2900	N.Q.	N.Q.	3100	2900	3050	N.Q.	2900	3000	2910	2900	2950	3000	N.Q.	2900
5	Paper - Colour Printing Paper, Size 18" x 23", Pink, 60 gsm.(Imp)	per ream	N.Q.	2900	N.Q.	N.Q.	3100	2950	2900	N.Q.	2900	3000	2910	2900	2980	3000	N.Q.	2900
6	Paper - Colour Printing Paper, Size 18"x23", Yellow , 60 gsm.(Imp)	per ream	N.Q.	2900	N.Q.	N.Q.	3100	2900	3050	N.Q.	2900	3000	2910	2900	2920	3000	N.Q.	2900
7	Paper - Colour Printing Paper, Size 18"x23", Blue , 60 gsm.(Imp)	per ream	N.Q.	2900	N.Q.	N.Q.	3100	2950	2900	N.Q.	2900	3000	2910	2900	2920	3000	N.Q.	2900
8	Paper - Fancy, Size 23" x 36", 128 gsm Cream (Imported)	per ream	N.Q.	9900	N.Q.	N.Q.	11000	9950	10000	9900	9900	10000	9900	9900	9900	10000	N.Q.	9900
9	Paper - Fancy, Size 25" x 36", 128 gsm Yellow (Imported)	per ream	N.Q.	11800	N.Q.	N.Q.	12500	11800	12000	11800	11800	12000	15110	21250	12000	13000	N.Q.	11800
10	Paper - Fancy, Size 18" x 23", 100 gsm Yellow (Imported)	per ream	N.Q.	5100	N.Q.	N.Q.	6500	5200	N.Q.	5100	5100	5200	5100	6000	5200	6000	N.Q.	5100

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


Jamshed Ahmed
Rep. of SGA&C Dept./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary

Continued P/2

Engr. H. Latif Unar
Controller/Chairman

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	Paper - Fancy, Size 22" x 28", 128 gsm Yellow (Imported)	per ream	N.Q.	8530	N.Q.	N.Q.	8600	8550	8600	8530	8530	8530	8550	9000	8550	N.Q.	N.Q.	8530
12	Paper - Fancy, Size 22" x 28", 135 gsm Yellow (Imported)	per ream	N.Q.	9100	N.Q.	N.Q.	9300	9100	9500	N.Q.	9100	9200	9150	9100	9200	N.Q.	N.Q.	9100
13	Paper - Mat finish, Size 23 "x 36", 128 gsm (Imported)	per ream	N.Q.	10925	N.Q.	N.Q.	10925	10950	10925	N.Q.	10925	11000	10930	12000	10950	N.Q.	N.Q.	10925
14	Paper - Mat finish, Size 23 "x 36", 150 gsm (Imported)	per ream	N.Q.	13200	N.Q.	N.Q.	13200	13200	13400	13200	13200	13300	13200	N.Q.	13500	N.Q.	N.Q.	13200
15	Paper - Mat finish, Size 23 "x 36", 210 gsm (Imported)	per ream	N.Q.	18200	N.Q.	N.Q.	18200	18250	18500	N.Q.	18200	18250	18200	N.Q.	18300	N.Q.	N.Q.	18200
16	Paper - Offset, Size 23 "x 36" 70 gsm (Imported)	per ream	N.Q.	5300	N.Q.	N.Q.	5400	5350	5500	N.Q.	5300	5400	5350	5300	5300	N.Q.	5300	5300
17	Paper - Offset, Size 17 "x 27", 80 gsm, (Imported)	per ream	N.Q.	4300	N.Q.	N.Q.	4400	4400	4300	N.Q.	4300	4350	4350	4300	4320	N.Q.	N.Q.	4300
18	Paper - Offset, Size 23 "x 36", 80 gsm, (Imported)	per ream	5930	5930	N.Q.	N.Q.	6000	5930	6000	N.Q.	5930	6000	5930	5930	5950	N.Q.	N.Q.	5930
19	Paper - Offset, Size 25 "x 35 1/2", 80 gsm, (Imported)	per ream	N.Q.	6955	N.Q.	N.Q.	7000	6960	6955	N.Q.	6955	7000	6960	6955	6700	N.Q.	N.Q.	6955
20	Paper - Offset, Size 27 "x 34", 80 gsm, (Imported)	per ream	N.Q.	8600	N.Q.	N.Q.	9000	8600	8700	N.Q.	8600	8700	8610	8600	8600	N.Q.	N.Q.	8600
21	Paper - Offset, Size 17 "x 27", 90 gsm, (Imported)	per ream	N.Q.	4600	N.Q.	N.Q.	4800	4650	4600	N.Q.	4600	4700	4610	4600	4700	N.Q.	N.Q.	4600
22	Paper - Offset, Size 23 "x 36", 90 gsm, (Imported)	per ream	7900	7900	N.Q.	N.Q.	8100	7900	8000	N.Q.	7900	8000	7910	7900	8000	N.Q.	N.Q.	7900
23	Paper - Offset, Size 25 "x 35 1/2", 90 gsm, (Imported)	per ream	N.Q.	8450	N.Q.	N.Q.	9000	8500	8450	N.Q.	8450	8550	8450	8450	8500	N.Q.	N.Q.	8450
24	Paper - Offset, Size 27 "x 34", 90 gsm, (Imported)	per ream	N.Q.	8700	N.Q.	N.Q.	9200	8700	8800	N.Q.	8700	8750	8710	8700	8800	N.Q.	N.Q.	8700

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

Jamshed Ahmed

Rep. of SGA&C Deptt./Member

Musarat Mokhtar

Rep. of Industries/Member

Fahim Qureshi

Superintendent/Secretary

Continued P/3

Engr. H. Latif Unar


Controller/Chairman

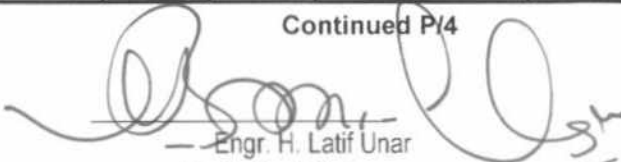
Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
25	Paper - Real Art, Size 23 "x 36", 115 gsm, (imported)	per ream	N.Q.	9999	N.Q.	N.Q.	11000	10000	N.Q.	9999	9999	9999	9999	19999	10000	N.Q.	N.Q.	9999
26	Paper - White Writing, Size 17" x 27", 70 gsm	per ream	N.Q.	2192	N.Q.	N.Q.	2192	2192	2200	N.Q.	2192	N.Q.	2195	N.Q.	2200	N.Q.	N.Q.	2192
27	Paper - White Writing, Size 20 "x 30", 70 gsm	per ream	2865	2865	N.Q.	N.Q.	2865	2900	2865	N.Q.	2865	N.Q.	2870	N.Q.	2870	N.Q.	N.Q.	2865
28	Paper - White Writing, Size 23 "x 36", 70 gsm	per ream	N.Q.	3829	N.Q.	N.Q.	3829	3829	3900	N.Q.	3829	N.Q.	3830	N.Q.	3830	N.Q.	N.Q.	3829
29	Paper - White Writing, Size 27" x 34", 70 gsm	per ream	4329	4329	N.Q.	N.Q.	4329	4400	4329	N.Q.	4629	N.Q.	4330	N.Q.	4330	N.Q.	N.Q.	4329
30	Paper - Mechanical, Size 27" x 34", 52 gsm	per ream	N.Q.	4039	N.Q.	N.Q.	4039	4100	4100	N.Q.	4039	N.Q.	4040	N.Q.	4050	N.Q.	4039	4039
31	Paper - Tracing Size Legal, 90 gsm	per Pkt	N.Q.	1380	N.Q.	N.Q.	1450	1380	1400	N.Q.	1380	N.Q.	1380	N.Q.	1380	N.Q.	N.Q.	1380
32	Paper -Tracing Size A-4, 90 Gsm (200 Sheets Packet)	per Pkt	N.Q.	1290	N.Q.	N.Q.	1350	1300	1290	1290	1290	N.Q.	1290	N.Q.	1300	N.Q.	N.Q.	1290
33	Paper -Tracing Size A-3, 90 Gsm (200 Sheets Packet)	per Pkt	N.Q.	1909	N.Q.	N.Q.	2000	1999	1920	N.Q.	1909	1909	1909	N.Q.	1920	N.Q.	N.Q.	1909
34	Sticker Sheet Size 20" x 30" White (Imported)	per Pkt	N.Q.	5200	N.Q.	N.Q.	5200	5200	5300	N.Q.	5200	5200	5200	N.Q.	5200	N.Q.	N.Q.	5200
35	Mat Paper Size 20" x 30"- 115 Gsm	per ream	N.Q.	6845	N.Q.	N.Q.	6845	6900	6845	6845	6845	N.Q.	6850	N.Q.	6900	N.Q.	N.Q.	6845
36	Mat Paper Size 20" x 30" - 128 Gsm	per ream	N.Q.	6729	N.Q.	N.Q.	7629	7629	7700	N.Q.	7629	N.Q.	7630	N.Q.	7700	N.Q.	N.Q.	7629
37	Mat Paper Size 20" x 30"-150 Gsm	per ream	N.Q.	8249	N.Q.	N.Q.	8249	8300	8249	N.Q.	8249	N.Q.	8250	N.Q.	8250	N.Q.	N.Q.	8249
38	Mat Paper Size 23" x 36" - 90 Gsm	per ream	N.Q.	7900	N.Q.	N.Q.	7900	7900	8000	7900	7900	N.Q.	7910	N.Q.	7950	N.Q.	N.Q.	7900
39	Mat Paper Size 23" x 36"- 115 Gsm	per ream	N.Q.	9999	N.Q.	N.Q.	9999	9999	10000	N.Q.	9999	10000	10000	N.Q.	10000	N.Q.	N.Q.	9999

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman

Continued P/4

Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
40	Mat Paper Size 23" x 36"- 128 Gsm	per ream	N.Q.	7629	N.Q.	N.Q.	7629	7700	7629	N.Q.	7929	7650	10000	N.Q.	7700	N.Q.	N.Q.	7629
41	Mat Paper Size 23" x 36"- 150 Gsm	per ream	N.Q.	8249	N.Q.	N.Q.	8249	8249	8500	N.Q.	8249	8300	8250	N.Q.	8300	N.Q.	N.Q.	8249
42	Mat Paper Size 25" x 36"- 115 Gsm	per ream	N.Q.	10850	N.Q.	N.Q.	10850	10900	10850	N.Q.	10850	10900	10850	N.Q.	10900	N.Q.	N.Q.	10850
43	Mat Paper Size 25" x 36"- 128 Gsm	per ream	N.Q.	12077	N.Q.	N.Q.	12077	12077	12077	N.Q.	12077	12080	12080	N.Q.	13000	N.Q.	N.Q.	12077
44	Mat Paper Size 25" x 36"- 150 Gsm	per ream	N.Q.	14153	N.Q.	N.Q.	14153	14200	14153	N.Q.	14153	15000	14155	N.Q.	14200	N.Q.	N.Q.	14153
45	Bleached Card, Size 23" x 36", 220 gsm. (Imported)	per pkt	N.Q.	3650	N.Q.	N.Q.	3700	3650	4195	N.Q.	3650	3700	3655	3650	3670	N.Q.	N.Q.	3650
46	Bleached Card, Size 23" x 36", 250 gsm. (Imported)	per pkt	N.Q.	4195	N.Q.	N.Q.	4200	4200	4195	N.Q.	4195	4200	4200	4195	4200	N.Q.	N.Q.	4195
47	Bleached Card, Size 23" x 36", 300 gsm. (Imported)	per pkt	N.Q.	4724	N.Q.	N.Q.	4950	4724	4800	N.Q.	4724	4800	4724	4724	4800	N.Q.	N.Q.	4724
48	Bleached Card, Size 31" x 43", 220 gsm. (Imported)	per pkt	N.Q.	5249	N.Q.	N.Q.	5500	5300	5249	N.Q.	5249	5300	5250	5249	5300	N.Q.	N.Q.	5249
49	Bleached Card, Size 31" x 43", 250 gsm. (Imported)	per pkt	N.Q.	5985	N.Q.	N.Q.	6000	5985	6000	N.Q.	5985	6000	5990	5985	5800	N.Q.	N.Q.	5985
50	Bleached Card, Size 31" x 43", 300 gsm. (Imported)	per pkt	N.Q.	7139	N.Q.	N.Q.	7300	7200	7139	7139	7139	7200	7140	7139	8000	N.Q.	N.Q.	7139
51	Box-board Size 22" x 28"- 240 gsm White (Local)	per pkt	N.Q.	1468	N.Q.	N.Q.	1500	1500	1470	N.Q.	1468	1500	1470	1468	1500	N.Q.	N.Q.	1468
52	Box-board Size 25" x 30"- 300 gsm White (Local)	per pkt	N.Q.	2874	N.Q.	N.Q.	3500	2900	2900	2874	2874	2900	2875	2874	2900	N.Q.	N.Q.	2874
53	Box-board, Size 25" x 36", 300 gsm. White (Local)	per pkt	N.Q.	3843	N.Q.	N.Q.	4100	3900	3900	N.Q.	3843	3843	3845	2843	3843	N.Q.	N.Q.	3843
54	Pulp-board, Size 22" x 28", 180 gsm, Blue (Imported)	per pkt	N.Q.	2593	N.Q.	N.Q.	3000	2650	2600	2593	2593	2593	2594	2593	2590	N.Q.	N.Q.	2593
55	Pulp-board, Size 22" x 28", 180 gsm, Green (imported)	per pkt	N.Q.	2593	N.Q.	N.Q.	2800	2593	2600	N.Q.	2593	2593	2594	2600	2595	N.Q.	N.Q.	2593

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

Jamsheer Ahmed

Rep. of SGA&C Deptt./Member

Musarrat Mokhtar

Rep. of Industries/Member

Fahim Qureshi

Superintendent/Secretary

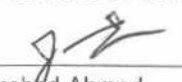
Continued P/5

Engr. H. Latif Unar

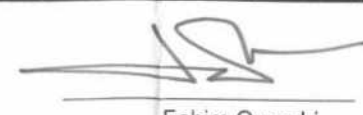
Controller/Chairman

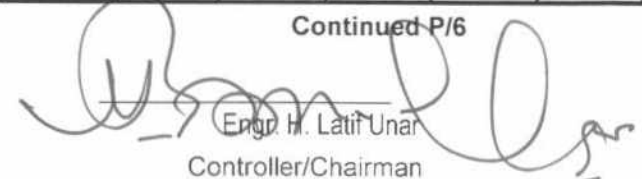
Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
56	Pulp-board, Size 22" x 28", 180 gsm, Pink (Imported)	per pkt	N.Q.	2593	N.Q.	N.Q.	2800	2650	2600	N.Q.	2593	2593	2593	N.Q.	2595	N.Q.	N.Q.	2593
57	Pulp-board, Size 22" x 28", 180 gsm, Yellow (Imported)	per pkt	N.Q.	2593	N.Q.	N.Q.	2800	2650	2593	N.Q.	2593	2590	2594	N.Q.	2595	N.Q.	N.Q.	2593
58	Pulp-board, Size 22" x 28", 280 gsm, Blue (Imported)	per pkt	N.Q.	3672	N.Q.	N.Q.	3800	3700	3700	N.Q.	3672	N.Q.	3673	3672	3680	N.Q.	3672	3672
59	Pulp-board, Size 22" x 28", 280 gsm, Green (Imported)	per pkt	N.Q.	3672	N.Q.	N.Q.	3800	3700	3672	N.Q.	3672	N.Q.	3672	N.Q.	3680	N.Q.	N.Q.	3672
60	Pulp-board, Size 22" x 28", 280 gsm, Pink (Imported)	per pkt	N.Q.	3672	N.Q.	N.Q.	3800	3700	3700	N.Q.	3672	N.Q.	3673	N.Q.	3680	N.Q.	N.Q.	3672
61	Pulp-board, Size 22" x 28", 280 gsm, Yellow (Imported)	per pkt	3672	3672	N.Q.	N.Q.	3800	3700	3700	3672	3672	N.Q.	3673	N.Q.	3450	N.Q.	N.Q.	3672
62	Pulp-board, Size 22" x 28", 225 gsm, Green (Imported)	per pkt	N.Q.	1443	N.Q.	N.Q.	1500	1443	1450	N.Q.	1443	1443	1444	1443	1450	N.Q.	N.Q.	1443
63	Pulp-board, Size 22" x 28", 225 gsm, Yellow (Imported)	per pkt	N.Q.	1443	N.Q.	N.Q.	1500	1500	1443	1443	1443	1443	1444	N.Q.	1443	N.Q.	N.Q.	1443
64	Pulp-board, Size 22" x 28", 225 gsm, Blue (Imported)	per pkt	N.Q.	1443	N.Q.	N.Q.	1500	1500	1450	N.Q.	1443	1443	1443	N.Q.	1450	N.Q.	N.Q.	1443
65	Pulp-board, Size 22" x 28", 225 gsm, Pink (Imported)	per pkt	N.Q.	1443	N.Q.	N.Q.	1500	1500	1443	N.Q.	1443	1443	1444	N.Q.	1450	N.Q.	N.Q.	1443
66	Pulp-board, Size 22" x 28", 240 gsm, White (Imported)	per pkt	N.Q.	2798	N.Q.	N.Q.	3100	2798	2800	N.Q.	2798	2798	2799	N.Q.	2800	N.Q.	N.Q.	2798
67	Pulp-board, Size 22" x 28", 310 gsm, Green (Imported)	per pkt	N.Q.	3520	N.Q.	N.Q.	3600	3600	3600	3520	3520	3520	3525	N.Q.	3528	N.Q.	N.Q.	3520
68	Pulp-board, Size 22" x 28", 310 gsm, Pink (Imported)	per pkt	N.Q.	3520	N.Q.	N.Q.	3600	3600	3600	N.Q.	3520	3520	3520	N.Q.	3528	N.Q.	N.Q.	3520
69	Card Fancy Sqr. Design Size 22" x 28", White (Imported)	per pkt	N.Q.	5138	N.Q.	N.Q.	5500	5200	5200	5138	5138	5138	5138	N.Q.	5138	N.Q.	N.Q.	5138
70	Card Fancy Sqr. Design Size 22" x 28", Yellow (Imported)	per pkt	N.Q.	5138	N.Q.	N.Q.	5500	5138	5200	5138	5138	5180	5484	N.Q.	5200	N.Q.	N.Q.	5138
71	Artificial Leather for Binding	per Mtr	N.Q.	483	485	N.Q.	500	500	483	455	483	500	484	N.Q.	490	N.Q.	N.Q.	483

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarat Mokhtar
Rep. of Industries/Member



Fahim Qureshi
Superintendent/Secretary



Engr. H. Latif Unar
Controller/Chairman


Continued P/6

Item #	Description of Paper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
72	Bangal Jute (Sutli) Twan Jute	per Kg.	N.Q.	215	220	N.Q.	230	215	220	N.Q.	215	260	450	N.Q.	220	215	N.Q.	215
73	Binding Cloth (Imported)	per Mtr	N.Q.	483	480	483	500	500	490	N.Q.	483	480	480	N.Q.	500	483	N.Q.	483
74	Binding Cloth (Local)	per Mtr	N.Q.	149	149	149	160	160	150	N.Q.	149	150	150	N.Q.	200	149	N.Q.	149
SECTION-K "PRINTING PAPERS"																		
75	Paper - Carbonized Paper NCR in Blue Colour Size 18" x 23	per ream	6900	6900	N.Q.	N.Q.	7300	7100	7000	6900	6900	6900	6910	7200	6950	N.Q.	N.Q.	6900
76	Paper - Carbonized Paper NCR in Green Colour Size 18" x 23"	per ream	6900	6900	N.Q.	N.Q.	7300	6900	7000	N.Q.	6900	6900	6900	7200	6950	N.Q.	N.Q.	6900
77	Paper - Carbonized Paper NCR in Pink Colour, Size 18" x 23"	per ream	6900	6900	N.Q.	N.Q.	7300	7100	7000	N.Q.	6900	6900	6910	7200	6950	6900	N.Q.	6900
78	Paper - Carbonized Paper NCR in White Colour, Size 18" x 23"	per ream	6900	6900	N.Q.	N.Q.	7300	7100	6900	N.Q.	6900	6900	6910	7200	6950	N.Q.	N.Q.	6900
79	Paper - Carbonized Paper NCR in Yellow Colour, Size 18" x 23"	per ream	6900	6900	N.Q.	N.Q.	7300	7100	7000	N.Q.	6900	6900	6910	7200	6900	N.Q.	N.Q.	6900
80	Paper - Carbonized Paper NCR in Blue Colour, Size 17" x 24"	per ream	6900	6900	N.Q.	N.Q.	7300	7100	7000	6900	6900	6900	6900	7200	6950	N.Q.	N.Q.	6900
81	Paper - Carbonized Paper NCR in Green Colour, Size 17" x 24"	per ream	6900	6900	N.Q.	N.Q.	7300	7100	7000	N.Q.	6900	6950	6910	7200	6950	N.Q.	6900	6900
82	Paper - Carbonized Paper NCR in Pink Colour Size 17" x 24"	per ream	6900	6900	N.Q.	N.Q.	7300	7100	7000	N.Q.	6900	6950	6910	7200	6950	N.Q.	6900	6900
83	Paper - Carbonized Paper NCR in White Colour Size 17" x 24"	per ream	6900	6900	N.Q.	N.Q.	7300	7100	6900	N.Q.	6900	6900	6910	7200	6950	6900	N.Q.	6900
84	Paper - Carbonized Paper NCR in Yellow Colour Size 17" x 24"	per ream	6900	6900	N.Q.	N.Q.	7300	6900	7000	N.Q.	6900	6950	6910	7200	6950	N.Q.	N.Q.	6900
85	Paper - Regina Mill, Size 17" x 24", White, 80 gsm. (Imported)	per ream	N.Q.	10500	N.Q.	N.Q.	N.Q.	11000	N.Q.	10500	10500	10500	10500	12000	10500	N.Q.	N.Q.	10500
86	Paper - Regina Mill, Size 17" x 24", Yellow, 80 gsm. (Imported)	per ream	N.Q.	10500	N.Q.	N.Q.	N.Q.	11000	10500	N.Q.	10500	10550	10500	12000	10500	N.Q.	N.Q.	10500
87	Paper - Marble, Size 20" x 30"	per ream	N.Q.	2320	N.Q.	2320	2500	2500	N.Q.	N.Q.	2320	2350	2330	2500	2350	2320	N.Q.	2320

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Umar
Controller/Chairman

Continued P/7

Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
SECTION-L "CARDS AND BOARDS"																		
88	Gray-board, Size 25" x 30",	per Pkt	N.Q.	5950	N.Q.	N.Q.	6000	6000	5950	5950	5950	6000	6000	5950	6000	N.Q.	N.Q.	5950
89	Gray-board, Size 30" x 40",	per Pkt	N.Q.	9530	N.Q.	N.Q.	9800	9530	9600	9600	9530	9580	9600	9530	9600	N.Q.	N.Q.	9530
90	Gray-board, Size A-4",	per Pkt	N.Q.	800	N.Q.	N.Q.	820	850	810	900	800	800	805	800	809	N.Q.	N.Q.	800
91	Gray-board, Size 36" x 50",	per Pkt	N.Q.	14300	N.Q.	N.Q.	14600	14500	14300	14350	14300	14300	14400	14300	14500	N.Q.	N.Q.	14300
92	Gray-board, Size 25" x 36",	per Pkt	N.Q.	7150	N.Q.	N.Q.	7300	7150	7200	7150	7150	7200	7200	7150	7200	N.Q.	N.Q.	7150
93	Sorkz	per Pkt	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
94	Box Board 25" x 30"-250 Gsm,	per Pkt	2500	2500	N.Q.	N.Q.	2600	2650	2600	N.Q.	2500	2550	7155	2500	2550	N.Q.	N.Q.	2500
95	Box Board 25" x 36"-300 Gsm,	per Pkt	N.Q.	3800	N.Q.	N.Q.	3900	3900	3900	2500	3800	3850	12505	3800	3850	N.Q.	3800	3800
96	Box Board 31" x 43"-350 Gsm,	per Pkt	N.Q.	5950	N.Q.	N.Q.	6000	5950	5950	11650	5950	6020	6000	N.Q.	6000	N.Q.	N.Q.	5950
97	Art card Golden, Size 22" x 28, 315 gsm, (Imported)	per Pkt	N.Q.	11800	N.Q.	N.Q.	12000	12000	11850	N.Q.	11800	11850	11800	N.Q.	12000	N.Q.	N.Q.	11800
98	Card Axil, Size 23" x 36", 240 gsm, (imported)	per Pkt	N.Q.	8400	N.Q.	N.Q.	8600	8500	8500	N.Q.	8400	8400	8400	N.Q.	8500	N.Q.	N.Q.	8400
99	Card Axil, Size 23" x 36", 260 gsm, (imported)	per Pkt	N.Q.	8600	N.Q.	N.Q.	8600	8600	8700	N.Q.	8600	8600	8610	N.Q.	8800	N.Q.	N.Q.	8600
100	Card Fancy, Size 22" x 28", 300 gsm Yellow (Imported)	per Pkt	N.Q.	6200	N.Q.	N.Q.	6400	6300	6200	5800	6200	5800	6200	N.Q.	6300	N.Q.	N.Q.	6200
101	Card Fancy, Size 22" x 28", 310 gsm Yellow (Imported)	per Pkt	N.Q.	6300	N.Q.	N.Q.	6400	6400	6300	6300	6300	6350	6300	N.Q.	6300	N.Q.	N.Q.	6300
102	Card Fancy, Size 23" x 36", 310 gsm Yellow (Imported)	per Pkt	N.Q.	7200	N.Q.	N.Q.	7200	7200	7300	N.Q.	7200	7250	7210	N.Q.	7300	N.Q.	N.Q.	7200
103	Card Fancy, Size 22" x 28", 300 gsm Yellow (Imported)	per Pkt	N.Q.	2800	N.Q.	N.Q.	2800	2850	2900	2600	2800	2840	2810	N.Q.	2850	N.Q.	N.Q.	7800

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

Jamshed Ahmed

Rep. of SGA&C Deptt./Member

Musarrat Mokhtar

Rep. of Industries/Member

Fahim Qureshi

Superintendent/Secretary

Engr. H. Latif Unar

Continued P/8
Controller/Chairman

Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
104	Craft Back, Size 22" x 28", 425 gsm. (Imported)	Per Pkt	N.Q.	4800	N.Q.	N.Q.	4800	4850	4800	N.Q.	4800	4880	4810	N.Q.	4900	N.Q.	N.Q.	4800
105	Card Real Art, Size 22" x 28", 260 gsm. (imported)	Per Pkt	N.Q.	3800	N.Q.	N.Q.	3800	3800	3800	N.Q.	3800	3800	3800	N.Q.	3800	N.Q.	N.Q.	3800
106	Card Real Art, Size 25" x 36", 260 gsm. (imported)	Per Pkt	N.Q.	4600	N.Q.	N.Q.	4600	4700	4600	N.Q.	4600	4650	4610	N.Q.	4650	N.Q.	N.Q.	4600
SECTION-L "CARDS AND BOARDS" (CONTINUED..)																		
107	Card Real Art, Size 22" x 28", 310 gsm. (imported)	Per Pkt	N.Q.	3900	N.Q.	N.Q.	4100	4050	4000	N.Q.	3900	3900	3910	N.Q.	3950	N.Q.	N.Q.	3900
108	Card Real Art, Size 22" x 28", 360 gsm. (imported)	Per Pkt	N.Q.	4600	N.Q.	N.Q.	4600	4750	4700	4250	4600	4650	4610	N.Q.	4600	N.Q.	N.Q.	4600
109	Card Real Art, Size 23" x 36", 260 gsm. (imported)	Per Pkt	N.Q.	3700	N.Q.	N.Q.	3700	3700	3800	N.Q.	3700	3700	3710	N.Q.	3700	N.Q.	N.Q.	3700
110	Card Real Art, Size 23" x 36", 310 gsm. (imported)	Per Pkt	N.Q.	4000	N.Q.	N.Q.	4500	4200	4100	N.Q.	4000	4000	4000	N.Q.	4000	N.Q.	N.Q.	4000
111	Card Real Art, Size 23" x 36", 360 gsm. (imported)	Per Pkt	N.Q.	4200	N.Q.	4200	4600	4250	4300	N.Q.	4200	4260	4200	N.Q.	4250	N.Q.	N.Q.	4200
SECTION-M "PRINTING PLATES"																		
112	Plate for Offset Printing Machine Model GTO	Each	N.Q.	300	N.Q.	N.Q.	N.Q.	350	300	300	300	300	305	N.Q.	310	320	N.Q.	300
113	Plate for Offset Printing Machine Model MO	Each	N.Q.	450	N.Q.	N.Q.	480	450	460	N.Q.	450	450	450	N.Q.	460	450	N.Q.	450
114	Plate for Offset Printing Machine Model SORM	Each	N.Q.	980	N.Q.	N.Q.	1000	995	980	N.Q.	980	980	980	N.Q.	990	980	N.Q.	980
115	Plate for Offset Printing Machine Model SORS	Each	N.Q.	1100	N.Q.	N.Q.	N.Q.	1100	1110	1100	1100	1100	1100	N.Q.	1100	1100	N.Q.	1100
116	Plate CTP	Each	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	4800	N.Q.	N.Q.		4810	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
117	Plate CTP SORS	Each	N.Q.	4800	N.Q.	N.Q.	4800	4800	N.Q.	4800	4800	4900	4800	N.Q.	4800	4950	N.Q.	4800
118	Plate CTP SORM	Each	N.Q.	2000	N.Q.	N.Q.	2200	2050	2000	N.Q.	2000	2100	2000	N.Q.	2050	2000	N.Q.	2000
119	Plate CTP MO	Each	N.Q.	1650	N.Q.	N.Q.	1750	1650	1700	N.Q.	1650	1750	1650	N.Q.	1650	1650	N.Q.	1650
120	Plate CTP GTO	Each	N.Q.	600	N.Q.	N.Q.	750	650	600	600	600	700	605	N.Q.	600	600	N.Q.	600

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

Jamshed Ahmed
Rep. of SGA&C Deptt./Member

Musarrat Mokhtar
Rep. of Industries/Member

Fahim Qureshi
Superintendent/Secretary

Continued P/9
Engr. H. Latif Unar
Controller/Chairman

Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
SECTION-N "RUBBER BLANKETS"																		
121	Rubber Blanket for Offset Prtg Machine - GTO	Each	N.Q.	4800	N.Q.	N.Q.	5000	4900	4900	5200	4800	4950	4810	N.Q.	4800	4900	N.Q.	4800
122	Rubber Blanket for Offset Prtg Machine - MO	Each	N.Q.	4800	N.Q.	N.Q.	5000	4800	4900	N.Q.	4800	4800	4800	N.Q.	4850	4900	N.Q.	4800
123	Rubber Blanket for Offset Prtg Machine - SORM	Each	N.Q.	5600	N.Q.	N.Q.	11000	5650	5600	N.Q.	5600	5700	5600	N.Q.	5650	5700	N.Q.	5600
124	Rubber Blanket for Offset Prtg Machine - SORS	Each	N.Q.	9400	N.Q.	N.Q.	11000	9500	9500	N.Q.	9400	9500	9400	N.Q.	9400	9400	N.Q.	9400
SECTION-O "DUMPING TUBES"																		
125	Dumping Tube for Offset Printing Machine SORS	Each	N.Q.	1320	N.Q.	1350	N.Q.	1400	1320	N.Q.	1320	1320	1325	N.Q.	1350	1330	N.Q.	1320
126	Dumping Tube for Offset Printing Machine SORM	Each	N.Q.	1320	N.Q.	1320	1200	1200	1350	1200	1320	1420	1320	N.Q.	1350	1330	N.Q.	1320
127	Dumping Tube for Offset Printing Machine MO	Each	N.Q.	1200	N.Q.	1250	1300	1200	1250	N.Q.	1200	1280	1210	N.Q.	1250	1200	N.Q.	1200
128	Dumping Tube for Offset Printing Machine GTO	Each	N.Q.	1100	N.Q.	1150	N.Q.	1150	1150	N.Q.	1100	1180	1105	N.Q.	1120	1300	N.Q.	1100
SECTION-P "PRINTING POWDER & CHEMICALS"																		
129	Benzol in ¼ Ltr. Bottle	per Bottle	N.Q.	180	180	N.Q.	200	195	180	N.Q.	180	240	185	N.Q.	200	180	N.Q.	180
130	Blue Stone for Lai (Paste)	per Kg.	N.Q.	440	440	N.Q.	N.Q.	450	450	N.Q.	440	440	445	N.Q.	450	460	N.Q.	440
131	Corrector Fuji Brand	Each	N.Q.	900	N.Q.	900	N.Q.	900	1000	N.Q.	900	990	900	N.Q.	920	900	N.Q.	900
132	Developer Fuji Brand for Plate-making in 5 Ltr. Can.	Per Cane	N.Q.	2600	N.Q.	N.Q.	N.Q.	2650	2500	N.Q.	2600	2700	2600	N.Q.	2620	2800	N.Q.	2600
133	Dry Spray Powder 1Kg bag (Imported)	per bag	N.Q.	1800	N.Q.	1800	2100	1900	2700	N.Q.	1800	1900	1805	N.Q.	1820	1800	N.Q.	1800

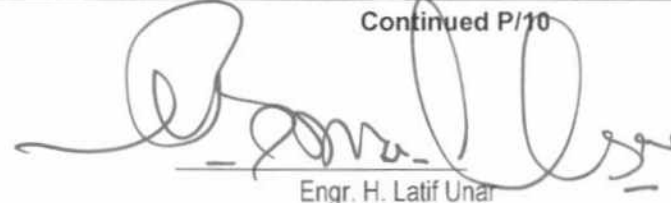
Note: 1st lowest rates as indicated above have been accepted.

Continued P/10


Jamshed Ahmed
Rep. of SGA&C Deptt /Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman

Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
134	Embossing Powder 1 Lb. tin, Natural, (Imported)	per tin	N.Q.	2200	N.Q.	N.Q.	N.Q.	2250	2250	2000	2200	2300	2000	N.Q.	2250	2400	N.Q.	2200
135	Gum Licker (Bottle of 500 ml.)	per Bottle	N.Q.	1250	N.Q.	N.Q.	1300	1250	1300	N.Q.	1250	1350	1255	N.Q.	1300	1250	N.Q.	1250
136	Machine Cleaning Oil	Per Ltr.	N.Q.	350	N.Q.	350	N.Q.	390	400	N.Q.	350	450	355	N.Q.	400	370	N.Q.	350
137	Mobil Oil (Drum of 210 Ltrs)	per Drum	N.Q.	40000	N.Q.	43000	N.Q.	40500	N.Q.	N.Q.	40000	41000	40000	N.Q.	41000	42000	N.Q.	40000
138	Phenyl White 3 ltr. Bottle	per Bottle	N.Q.	300	300	300	N.Q.	350	310	N.Q.	300	400	305	N.Q.	350	350	N.Q.	300
139	Phosphoric Acid in ¼ Ltr. Bottle	per Bottle	N.Q.	190	190	N.Q.	N.Q.	220	190	N.Q.	190	250	195	N.Q.	195	220	N.Q.	190
140	Plate Cleaner for Offset Printing Machine, 1 Ltr. Cane (Imported)	Per Cane	N.Q.	2200	2300	N.Q.	N.Q.	2200	2300	N.Q.	2200	2350	2200	N.Q.	2250	2300	N.Q.	2200
141	Cleaner for CTP (Bottle of 500 ml.)	per Bottle	N.Q.	1000	N.Q.	N.Q.	12000	1100	1000	N.Q.	1000	1100	1100	N.Q.	1050	1000	N.Q.	1000
142	Thinner in ½ Ltr. Bottle	per Bottle	N.Q.	1250	250	N.Q.	N.Q.	250	300	N.Q.	250	300	250	N.Q.	300	250	N.Q.	250
143	Warnish for CTP (Bottle of 500 ml.)	per Bottle	N.Q.	1250	N.Q.	N.Q.	N.Q.	1290	1250	N.Q.	1250	1350	1255	N.Q.	N.Q.	1250	N.Q.	1250
SECTION- Q "PRINTING INKS"																		
144	LP Printing Ink Jobbing (Local) Black 10 lbs. Tin	per tin	N.Q.	1450	N.Q.	1450	N.Q.	1500	1500	N.Q.	1450	1450	1460	N.Q.	1500	1600	N.Q.	1450
145	Offset Ink Paste (Local) 1 Lb. tin	per tin	N.Q.	350	N.Q.	380	N.Q.	395	400	N.Q.	350	350	360	N.Q.	350	370	N.Q.	350
146	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Black	per tin	N.Q.	400	N.Q.	450	N.Q.	400	450	N.Q.	400	500	410	N.Q.	450	N.Q.	N.Q.	400
147	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Bronze Blue	per tin	N.Q.	750	N.Q.	800	N.Q.	760	750	750	750	800	760	N.Q.	800	N.Q.	N.Q.	750
148	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Bronze Red	per tin	N.Q.	750	N.Q.	800	N.Q.	750	800	750	750	800	760	N.Q.	800	N.Q.	N.Q.	750
149	Offset Printing Ink (Imported) Peony Brand, 1 Lb. tin, Golden	per tin	N.Q.	800	N.Q.	900	N.Q.	900	850	N.Q.	800	800	800	N.Q.	800	810	N.Q.	800

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

Jamshed Ahmed

Rep. of SGA&C Deptt./Member

Musarat Mokhtar

Rep. of Industries/Member

Fahim Qureshi

Superintendent/Secretary


Engr. H. Latif Unar


Controller/Chairman


Continued P/11

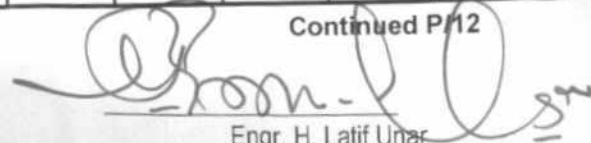
Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
150	Offset Printing Ink Diahn Brand (Imported) Black, 1 Kg. Tin	per tin	N.Q.	1600	N.Q.	1650	N.Q.	1690	1600	N.Q.	1600	1700	1610	N.Q.	1620	1600	N.Q.	1600
151	Offset Printing Ink Diahn Brand (Imported) Blue 1 Kg. Tin	per tin	N.Q.	1600	N.Q.	1600	N.Q.	1690	1700	1500	1600	1700	1710	N.Q.	1650	1700	N.Q.	1600
152	Offset Printing Ink Diahn Brand (Imported) Golden 1 Kg. Tin	per tin	N.Q.	1700	N.Q.	1800	N.Q.	1750	1700	N.Q.	1700	1800	1610	N.Q.	1700	1800	N.Q.	1700
153	Offset Printing Ink Diahn Brand Green 1 Kg. Tin (Imported)	per tin	N.Q.	1600	N.Q.	1650	N.Q.	1650	1600	N.Q.	1600	1700	1610	N.Q.	1650	1700	N.Q.	1600
154	Offset Printing Ink Diahn Brand Red 1 Kg. Tin (Imported)	per tin	1600	1600	N.Q.	1650	N.Q.	1650	1700	N.Q.	1600	1600	1610	N.Q.	1650	N.Q.	N.Q.	1600
155	Offset Printing Ink Diahn Brand Silver 1 Kg. Tin (Imported)	per tin	N.Q.	1600	N.Q.	1650	N.Q.	1650	1700	1600	1600	1600	1600	N.Q.	1650	N.Q.	N.Q.	1600
156	Offset Printing Ink Diahn Brand Tint Medium 1 Kg. Tin (Imported)	per tin	N.Q.	1600	N.Q.	1680	N.Q.	1650	1700	N.Q.	1600	1700	1610	N.Q.	1600	N.Q.	N.Q.	1600
157	Offset Printing Ink Diahn Brand (Imported) Yellow 1 Kg. Tin	per tin	N.Q.	1600	N.Q.	1640	N.Q.	1600	1600	N.Q.	1600	1720	1610	N.Q.	1650	N.Q.	N.Q.	1600
SECTION-R "OTHERS."																		
158	Cotton Strip (Feetah) White 1/2" wide (200 Meter Roll)	per Roll	N.Q.	1000	N.Q.	1000	N.Q.	1100	1100	N.Q.	1000	1100	1005	N.Q.	N.Q.	N.Q.	N.Q.	1000
159	Cotton Towels Size 27" x 54" Superior quality and suitable designs	per Doz.l	N.Q.	4900	N.Q.	N.Q.	N.Q.	5000	5000	N.Q.	4900	5000	4900	N.Q.	N.Q.	N.Q.	N.Q.	4900
160	Eyelets (Packet of 5000 Nos.)	per Pkt	N.Q.	1500	1500	1550	N.Q.	1600	1600	N.Q.	1500	1580	1510	N.Q.	N.Q.	N.Q.	N.Q.	1500
161	Fine Flour for lai (40 kgs. Bag)	per Bag	N.Q.	3800	3800	N.Q.	N.Q.	3900	4000	N.Q.	3800	3900	3805	N.Q.	N.Q.	N.Q.	N.Q.	3800
162	Foil (Punny) 2" wide Golden	per Roll	N.Q.	1100	N.Q.	N.Q.	N.Q.	1200	1200	950	1100	1180	1100	N.Q.	N.Q.	N.Q.	N.Q.	1100
163	Foil (Punny) 4" wide Golden	per Roll	N.Q.	1800	N.Q.	N.Q.	N.Q.	1900	1900	N.Q.	1800	1800	1805	N.Q.	N.Q.	N.Q.	N.Q.	1800
164	Foil (Punny) 6" wide Golden	per Roll	N.Q.	3200	N.Q.	N.Q.	N.Q.	3200	3300	3100	3200	3280	3205	N.Q.	N.Q.	N.Q.	N.Q.	3200
165	Foil (Punny) 6" wide Sliver	per Roll	N.Q.	3200	N.Q.	N.Q.	N.Q.	3300	3200	3209	3200	3300	3205	N.Q.	N.Q.	N.Q.	N.Q.	3200

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Umar
Controller/Chairman

Continued P/12

Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
166	Foil (Punny) 2" wide Green	per Roll	N.Q.	1100	N.Q.	N.Q.	N.Q.	1150	1150	950	1100	1200	1105	N.Q.	N.Q.	N.Q.	N.Q.	1100
167	Glue White (5 Kgs. Bottle) (Imported)	per Bottle	N.Q.	1700	N.Q.	N.Q.	N.Q.	1700	1800	N.Q.	1700	1700	1705	N.Q.	N.Q.	1800	N.Q.	1700
168	Gunny Cloth 45 width Oz.	per Mtr	N.Q.	135	N.Q.	N.Q.	N.Q.	150	140	N.Q.	135	200	140	N.Q.	N.Q.	135	N.Q.	135
169	Glue for Lamination (50 Kg. Drum)	per Drum	N.Q.	18000	N.Q.	N.Q.	N.Q.	19000	18000	N.Q.	18000	19200	18000	N.Q.	N.Q.	N.Q.	N.Q.	18000
170	Leather Bags (for Budget Books)	per Bag	N.Q.	3300	N.Q.	N.Q.	N.Q.	3400	3400	N.Q.	3300	3400	3305	N.Q.	N.Q.	3300	N.Q.	3300
171	Parachute Bags (for Budget Books)	per Bag	N.Q.	2800	N.Q.	N.Q.	N.Q.	2900	3000	2800	2800	2900	2805	N.Q.	N.Q.	2850	N.Q.	2800
172	Plate Gum, 1 Lb. tin (Imported)	per tin	N.Q.	900	N.Q.	N.Q.	N.Q.	950	1000	N.Q.	900	900	900	N.Q.	N.Q.	N.Q.	N.Q.	900
173	Powder for Lamination (2 Kg. Bag)	per bag	N.Q.	3200	N.Q.	N.Q.	N.Q.	3200	3300	N.Q.	3200	3280	3205	N.Q.	N.Q.	N.Q.	N.Q.	3200
174	Powder for Lamination (5 Kg. Bag)	per bag	N.Q.	7800	N.Q.	N.Q.	N.Q.	7800	7900	N.Q.	7800	7900	7805	N.Q.	N.Q.	7800	N.Q.	7800
175	Gum for binding (50 Kg. Drum)	per Drum	N.Q.	7800	N.Q.	N.Q.	N.Q.	7950	7800	N.Q.	7800	7900	12500	N.Q.	N.Q.	7800	N.Q.	7800
SECTION-S "OTHERS." (CONTINUED..)																		
176	Film for Printing Size 13" X 31½"	each	N.Q.	1250	N.Q.	N.Q.	N.Q.	1250	1300	1200	1250	1300	900	N.Q.	N.Q.	N.Q.	N.Q.	1250
177	Film for Printing Size 18" X 11½"	each	N.Q.	900	N.Q.	N.Q.	N.Q.	950	900	900	950	990	1050	N.Q.	N.Q.	900	N.Q.	900
178	Film for Printing Size 18" X 25"	each	N.Q.	1050	N.Q.	N.Q.	N.Q.	1050	1060	1050	1050	1100	1050	N.Q.	N.Q.	1050	N.Q.	1050
179	Film for Printing Size 23" X 18"	each	N.Q.	950	N.Q.	N.Q.	N.Q.	1000	950	980	950	950	950	N.Q.	N.Q.	950	N.Q.	950
180	Folder with Leather Flap & strip	per Folder	N.Q.	1450	N.Q.	N.Q.	N.Q.	1490	1500	N.Q.	1450	1500	1455	N.Q.	N.Q.	1450	N.Q.	1450
181	Folder with Rexene Flap & strip	per Folder	N.Q.	1400	N.Q.	N.Q.	N.Q.	1500	1500	1300	1400	1480	1405	N.Q.	1400	N.Q.	N.Q.	1400
182	Lamination Roll Mat Shilling Size 11½" x 18" (2000 Meters)	per Roll	N.Q.	10500	N.Q.	N.Q.	N.Q.	10900	10500	N.Q.	10500	10870	10600	N.Q.	N.Q.	18500	N.Q.	10500
183	Molding Stone, Transparent (Box of 25Kg.)	per Box	N.Q.	10500	N.Q.	N.Q.	N.Q.	10500	10600	N.Q.	10500	10870	10600	N.Q.	N.Q.	N.Q.	N.Q.	10500

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

Jamshed Ahmed

Rep. of SGA&C Deptt./Member

Musarrat Mokhtar

Rep. of Industries/Member

Fahim Qureshi

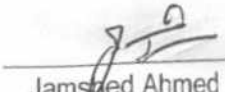
Superintendent/Secretary


Engr. H. Latif Unar

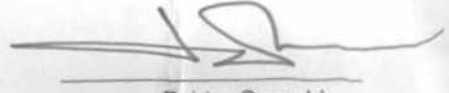
Continued P/13
Controller/Chairman

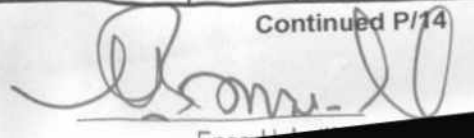
Item #	Description of Peper, Printing & Binding Materials	Unit	M/s. N.M. Impex (Pvt)	M/s. N.S. Associates	M/s. Eminent Trading Co.	M/s. Mustafa Enterprises	M/s. Mah-mood Traders	M/s. A.S. Trading Co.	M/s. Meharan Traders	M/s. Dolphin Enterprises	M/s. Osaka Papers	M/s. Nobel Enterprises	M/s. Universal Traders	M/s. Allana Enterprises	M/s. 3 Stars Suppliers	M/s. Muhammadi Trading Co.	M/s. T.J. International	M/s. Fan International
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
SECTION-S "OTHERS." (CONTINUED..)																		
184	Molding Stone, Yellow (Box of 25 Kg)	per Box	N.Q.	10500	N.Q.	N.Q.	N.Q.	10600	10500	N.Q.	10600	10870	10600	N.Q.	N.Q.	N.Q.	N.Q.	10500
185	Nail Brush Size 2" x 6" SWAN, FARRI, MERCO Brands or similar	per Dazon	N.Q.	600	N.Q.	N.Q.	N.Q.	650	650	N.Q.	3700	680	605	N.Q.	N.Q.	N.Q.	N.Q.	600
186	Rags for cleaning of machines, Bag of 50 kgs	per Bag	N.Q.	3700	N.Q.	N.Q.	N.Q.	3800	3800	N.Q.	3700	3800	3705	N.Q.	N.Q.	N.Q.	N.Q.	3700
187	Real Thread Size No.2	per Dazon	N.Q.	1400	N.Q.	1400	N.Q.	1450	1500	1400	1450	1450	1405	N.Q.	N.Q.	N.Q.	N.Q.	1400
188	Real Thread Size No.6	per Dazon	N.Q.	1450	N.Q.	1450	N.Q.	1450	1500	N.Q.	2200	1450	1455	N.Q.	N.Q.	N.Q.	N.Q.	1450
189	Rubber for Stamp	per Sq.Inch	N.Q.	220	N.Q.	N.Q.	N.Q.	250	300	200	300	300	225	N.Q.	N.Q.	N.Q.	N.Q.	220
190	Wood for Stamp	per Sq.Inch	N.Q.	110	N.Q.	N.Q.	N.Q.	150	110	100	320	190	115	N.Q.	N.Q.	N.Q.	N.Q.	110
191	Samad Bond tin ¼ kg	per tin	N.Q.	320	N.Q.	N.Q.	N.Q.	350	350	310	2350	400	325	N.Q.	N.Q.	N.Q.	N.Q.	320
192	Soap Nylone for cleaning of machines (carton of 72 soap)	per Carton	N.Q.	2350	N.Q.	N.Q.	N.Q.	2400	2400	N.Q.	2800	2400	2355	N.Q.	N.Q.	N.Q.	N.Q.	2350
193	Soap for cleaning hands Large Size 125 grams (Lifebouy or similar)	per Doz.l	N.Q.	800	N.Q.	N.Q.	N.Q.	850	850	N.Q.	800	890	805	N.Q.	N.Q.	805	N.Q.	800
194	Sponges	each	N.Q.	310	N.Q.	N.Q.	N.Q.	350	320	N.Q.	310	310	315	N.Q.	N.Q.	330	N.Q.	310
195	Squash Tape ½"	each	N.Q.	85	85	N.Q.	N.Q.	90	90	N.Q.	850	100	90	N.Q.	N.Q.	100	N.Q.	85
196	Steel Slithering Wire Round, Size 18 gauge 3-KG	per coil	N.Q.	900	N.Q.	900	N.Q.	950	1000	N.Q.	900	990	905	N.Q.	N.Q.	930	N.Q.	900
197	Steel Slithering Wire Round, Size 14 gauge 3-KG	per coil	N.Q.	900	N.Q.	900	N.Q.	950	1000	800	900	990	905	N.Q.	N.Q.	930	N.Q.	900
198	Steel Slithering Wire Round, Size 24 gauge 3-KG	per coil	N.Q.	900	N.Q.	900	N.Q.	950	900	800	900	990	905	N.Q.	N.Q.	930	N.Q.	900

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


Jamsheed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


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PRINTING & STATIONERY DEPARTMENT

COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2016-2017

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

TENDER NOTICE NO. CP&S/AO/TENDER/PRTG/2016-2017/1662 DATED 07.10.2016

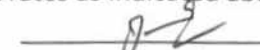
No. of Bids received : **04 Nos.**

FINANCIAL BIDS OPENED ON 07.10.2016


Technically Responsive Bids : **03 Nos.**

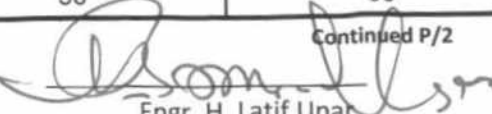
Item #	Description of printing and binding material.	M/s. Maryah Printers	M/s Gallant Enterprises	M/s New Era Press	M/s View Communications
		1	2	3	4
1	VF-V – Deh Jo Form Set	N.Q.	40	35	55
2	VF-VI – Number Shumari Register Pucca Bound	N.Q.	825	800	840
3	VF-VI-B – Field Book .	N.Q.	250	230	240
4	VF-VIII (A&B) – Register (Pucca Bound)	N.Q.	825	800	840
5	VF-IX – Day Book-	N.Q.	195	200	225
6	VF-IX-P-li – Receipt Book- .	N.Q.	360	360	390
7	VF-IX-B – Bill of Assessment.	N.Q.	775	770	795
8	VF-X – Register– Pucca Head Bound	N.Q.	825	800	840
9	TF-V – Taluka Form	N.Q.	235	240	250
10	Computerized Land Record Form	147	150	160	175
11	Survey Register	N.Q.	780	800	850
12	Deh Jo Form li Register	N.Q.	785	800	850
13	TR-06 – Challan Form (Pad)	N.Q.	270	280	300
14	Allotment Letter / Sanad	N.Q.	25	30	40
15	Sanad Form	N.Q.	90	95	110
16	Directory (Volume I To V)	N.Q.	3300	3500	3900
17	FILE COVER	N.Q.	45	50	60

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary

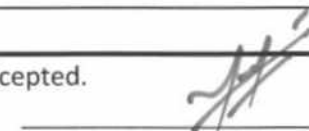

Engr. H. Latif Unar
Controller/Chairman


Continued P/2

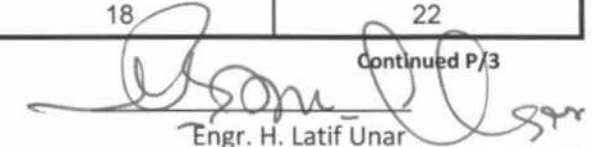
Item #	Description of printing and binding material.	M/s. Maryah Printers	M/s Gallant Enterprises	M/s New Era Press	M/s View Communications
		1	2	3	4
18	Letter Heads	N.Q.	625	630	650
19	Hand Book	N.Q.	225	230	240
20	File Flaps	N.Q.	15	18	20
21	Check Weight Memo Slip	N.Q.	490	480	510
22	Purchase Weight And Quality Certificate	N.Q.	660	650	690
23	Daily Arrival Report Of Wheat	N.Q.	660	650	690
24	Appendix - H	N.Q.	610	600	650
25	Purchase Bill Part-A	N.Q.	710	700	760
26	List Of Bills Passed For Payment.	N.Q.	660	650	690
27	Daily Stock Wheat Balance.	N.Q.	660	650	690
28	Daily Issue Report Of Wheat.	N.Q.	660	650	690
29	Empty Bardana Balance Report.	N.Q.	530	520	570
30	Empty Bardana Issue Report.	N.Q.	530	520	570
31	Empty Bardana Receipt Report.	N.Q.	530	520	570
32	Delivery Slip	N.Q.	660	650	690
33	Stack Cards.	N.Q.	17	18	22
34	Permit Book.	N.Q.	400	425	425
35	Gate Pass.	N.Q.	380	400	430
36	Daily Receipt Book Of Wheat	N.Q.	650	660	680
37	Cash Books (Food Grain Register	N.Q.	1725	1730	1750
38	Cash Books (Food Grain Sheets).	N.Q.	20	25	30
39	G.P. 13 (Book).	N.Q.	480	490	510
40	Godown Cards.	N.Q.	17	18	22

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman

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PRINTING & STATIONERY DEPARTMENT

COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2016-2017

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

TENDER NOTICE NO. CP&S/AO/TENDER/PRTG(P-II)/2016-2017/1662 DATED 27.10.2016

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


FINANCIAL BIDS OPENED ON 27.10.2016


Technically Responsive Bids : **03 Nos.**

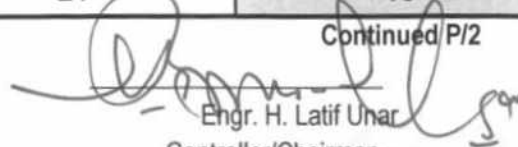
Item #	Description of printing and binding material.	M/s New Era Press	M/s Gallant Enterprises	M/s View Communications
		1	2	3
1	Posters			
(a)	Single side printing in four colour on Real Art paper, 135 gsm. Size 18" x 23" on different topics like (i) "Anti Smoking" (ii) "Hepatitis" (iii) "T.B." (iv) "AIDS" etc.	65	69	60
(b)	Four colour single side printing Real Art Paper 115 Gsm. Size 18" x 23" on different topic like (i) "Malaria" etc.	65	69	60
(c)	Single side printing in four colour on Real Art Paper, 135 Gsm, Size 15" x 20"(any topic)	65	69	60
2	PUMPHLETS			
(a)	Both side printing in four colour on Real Art Card, 260 gsm. In Size 3.4" x 7.7" on different topics like (i) "Pan Gutka" (ii) "Hepatitis" (iii) "Anti Smoking" etc.	28.00	30.00	24.50
(b)	Four colour both sides printing Real Art Card 260 Gsm. Legal size in three folds and laminated (any topic)	28.00	30.00	24.50
(c)	Both side printing in four colour on Real Art Card, 260 gsm. Size 7 1/2" x 10 1/2" (any topic)	28.00	30.00	24.50
(d)	Both side printing in four colour on Real Art Card, 260 gsm. Size 9 1/2" x 11 1/2" (any topic)	28.00	30.00	24.50
3	STICKER			
(a)	Single side printing in four colour on Sticker sheet, Size 6 1/2" x 9 1/2" on different topics like (i) "Anti Smoking" etc.	17	19	14
(b)	Single side printing in four colour on Sticker sheet, Size 6 1/2" x 9 1/2" (any topic)	17	19	14
4	Patient Treatment Card	18	21	15

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industrie Deptt./Member


Fahim Qureshi
Superintendent/Secretary



Engr. H. Latif Uhar
Controller/Chairman

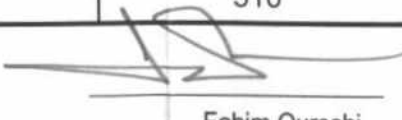
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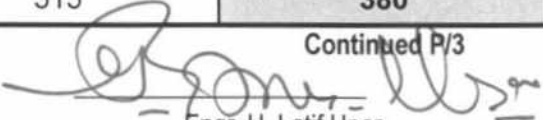
Item #	Description of printing and binding material.	M/s New Era Press	M/s Gallant Enterprises	M/s View Communications
5	Vaccination Card	17	19	14
6	Treatment Card for Record	25	28	22
7	Treatment Register	785	795	770
8	Hepatitis-B Vaccination Register	785	795	770
9	OPD Register	785	795	770
10	Stock Register Medicine	785	795	770
11	Stock Register Machinery / Equipment	785	795	770
12	DHIS-01(R) Central Registration Point Register	785	795	770
13	DHIS-02(F) OPD Ticket	83	86	79
14	DHIS-03(R) Out Patient Department Register	755	765	745
15	DHIS-04(F) OPD Abstract Form	350	355	342
16	DHIS-05(R) Laboratory Register	495	500	480
17	DHIS-06(R) Radiology/Ultrasonography Register	510	515	500
18	DHIS-07(R) Indoor Patient Register	510	515	500
19	DHIS-08(F) Indoor Abstract Form	350	355	342
20	DHIS-09(R) Daily Bed Statement Register	355	365	348
21	DHIS-00(R) Operation Theater (OT) Register	355	365	348
22	DHIS-11(R) Family Planning Register	510	515	500
23	DHIS-12(C) Family Planning Card	15	17	11
24	DHIS-13(R) Maternal Health Register	510	515	500
25	DHIS-14(C) Antenatal Card	25	30	20
26	DHIS-15(R) Obstetric Register	495	500	480
27	DHIS-16(R) Daily Medicine Expense Register	510	515	500
28	DHIS-17 Stock Register (Medicine/Supplies)	510	515	500
29	DHIS-18 Stock Register (Equipment/Furniture/Linen)	510	515	500
30	DHIS-19(R) Community Meeting Register	510	515	380

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


 Jamshed Ahmed
 Rep. of SGA&C Deptt./Member


 Musarrat Mokhtar
 Rep. of Industrie Deptt./Member



 Fahim Qureshi
 Superintendent/Secretary


 Engr. H. Latif Unar
 Controller/Chairman

Continued P/3

Item #	Description of printing and binding material.	M/s New Era Press	M/s Gallant Enterprises	M/s View Communications
16	DHIS-20(R) Facility Staff Meeting Register	390	400	348
32	DHIS-21 PHC Facility Monthly Report Form	355	365	18
33	DHIS-22 Secondary Hospital Monthly Report Form 4 Pages Set	21	25	18
34	DHIS-24 Catchment Area Population Chart	95	105	85
35	DHIS-32 (R) LQAS Forms	15	17	12
36	DHIS Procedures Manual	410	420	400
37	DHIS Training Manual For Trainers	325	335	320
38	DHIS Training Manual For Participants	325	335	320
39	DHIS Training Manuals On Use Of Information	325	335	320
40	Participants Manuals On Use Of Information	325	335	320
41	DHIS Software Manual	325	335	320
42	CMW Volume-I	1650	1660	1634
43	CMW Volume-II	1155	1165	1144
44	CMW Volume-III	1455	1465	1444
45	Pera Medic Training Course Module	465	470	455
46	Refresher Module for Doctors	610	620	597
47	Training Module For Lady Health Workers	260	265	250
48	Training Module for Doctors	450	455	440
49	Tuberculosis Treatment Card (TB-01)	21	25	18
50	Tuberculosis Identity Card (TB-02)	17	19	14
51	Tuberculosis Register (TB-03)	560	565	550
52	Laboratory Register (TB-04)	560	565	550
53	Request For Sputum Smear Microscopy Examination (TB-05)	325	335	320
54	Quarterly Report on Tuberculosis Case Finding (TB-06)	325	335	320
55	Quarterly Report on Tb Case Registration (TB-07)	325	335	320
56	Quarterly Report on Sputum Result Conversion (TB-08)	325	335	320

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


 Jubaid Ahmed
 Rep. of SGA&C Deptt./Member


 Musarrat Mokhtar
 Rep. of Industrie Deptt./Member



 Fahim Qureshi
 Superintendent/Secretary


 Engr. H. Latif Unar
 Controller/Chairman

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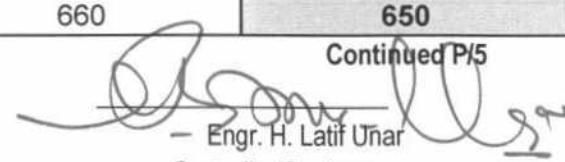
Item #	Description of printing and binding material.	M/s New Era Press	M/s Gallant Enterprises	M/s View Communications
		1	2	3
57	Quarterly Report On Tuberculosis Patients (TB-09)	325	335	320
58	Tuberculosis Treatment Referral/Transfer (TB-10)	325	335	320
59	Request Forms For Support On Treatment	325	335	320
60	Treatment Support Card	21	25	18
61	Population Chart	65	69	60
62	Mother & Child Card	40	45	35
63	Daily Register	815	820	800
64	Partograph	450	455	440
65	Referral Slip	670	675	660
66	Family Planning Clint Card	14	17	10
67	Stock Register	540	545	530
68	Monthly Report Of CMW	500	510	490
69	Administrative Check List	14	17	10
70	Technical Check List	35	40	30
71	CMW Training Module	360	365	350
72	CMW Data Form	11	14	8
73	Jacket Folder	470	475	460
74	OPD Ticket Medicine Requisition Slip	85	89	79
75	Data Collection from CMW	11	14	8
76	Flip Chart CMW	3629	3635	3619
77	Protocols CMW	1550	1555	1540
78	CMW Training Module For Trainners	450	455	440
79	English Guide Book Grade III, IV & V	595	590	580
80	Mathematics Guide Book Grade III, IV & V	665	660	650
81	Science Guide Book Grade III, IV & V	665	660	650
82	Certificate (Fancy Art Card)	665	660	650

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


 Jamshed Ahmed
 Rep. of SGA&C Deptt./Member


 Musarrat Mokhtar
 Rep. of Industrie Deptt./Member

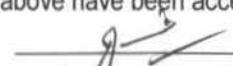

 Fahim Qureshi
 Superintendent/Secretary



 Engr. H. Latif Unar
 Controller/Chairman


Continued P/5

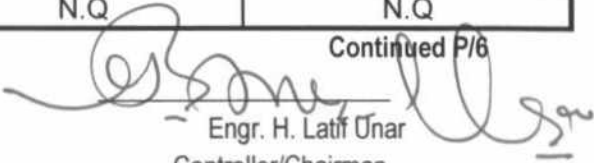
Item #	Description of printing and binding material.	M/s New Era Press	M/s Gallant Enterprises	M/s View Communications
83	English Grade-1+2	465	460	450
84	Worksheet Mathematics Grade-1+2	465	460	450
85	General Knowledge Grade-1+2	465	460	450
86	Grade-III Volume-I	465	460	450
87	Grade-III Volume-II	465	460	450
88	Grade-IV Volume-I	465	460	450
89	Grade-IV Volume-II	465	460	450
90	Grade-V Volume-I	465	460	450
91	Grade-V Volume-II	465	460	450
92	Assessment for Effective Lesson Planning Guide for teachers Grade I & II	665	660	650
93	Guide Book for Teacher	665	660	650
94	Certificate	665	660	650
95	Guide Book for Teacher Work Book 01 Colour	665	660	650
96	Mathematics Manual Grade 3-5	665	660	650
97	English Manual Grade 3-5	665	660	650
98	Science Manual Grade 3-5	665	660	650
99	Certificate	220	215	210
100	Student Booklet (B/W)	230	225	220
101	Spare Booklet	230	225	220
102	Invigilators Booklet	230	225	220
103	Envelops	345	340	330
104	PolyBags	N.Q	N.Q	N.Q
105	Tale Sheet	N.Q	N.Q	N.Q
106	Attendance Sheets	N.Q	N.Q	N.Q
107	Small Box	N.Q	N.Q	N.Q
108	Large Box	N.Q	N.Q	N.Q

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


Jamshed Ahmed
Rep. of SGA&C Deptt./Member


Musarrat Mokhtar
Rep. of Industrie Deptt./Member


Fahim Qureshi
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman

Continued P/6

PRINTING & STATIONERY DEPARTMENT
COMPARATIVE STATEMENT (FINANCIAL) FOR THE YEAR 2016-2017

TENDER NO. 5 : REPAIRS, OVERHAULING & SERVICING OF OFFSET / LETTERPRESS /ALLIED PRE/
POST PRINTING MAHCINES INSTALLED AT SINDH GOVT.PRESS,KCY.


TENDER NOTICE NO. CP&S/AO/TENDER/R&M/2016-2017/1662 DATED 07.10.2016


FINANCIAL BIDS OPENED ON 07.10.2016


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

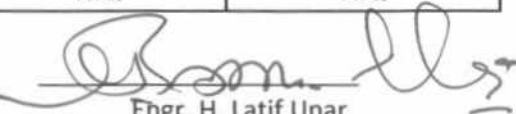
Technically Responsive Bids : **03** Nos.

Item #	Description of Offset Printing Machines/Allied machinery.	Hourly Rates of Service Charges	M/s AS Trading Co.	M/s N.S. Associates	M/s Mehran Traders
			1	2	3
1	HEIDELBERGER S-Offset Single Colour Offset Printing Machine 52 x 72 cm. Model SORM with standard accessories	-do-	4250	4500	4400
2	HEIDELBERGER S-Offset Single Colour press Offset Printing Machine 72 x 102 cm. Model SORS with standard accessories	-do-	4650	5000	4800
3	HEIDELBERGER Single Colour Offset Printing Machine Model GTO-52 with standard accessories	-do-	3860	4500	4000
4	HEIDELBERGER Offset Printing Machine Model MO with standard accessories	-do-	3500	4000	3600
5	TIMSON Mark III Two Tower Wun-up Standard Press (Offset Rotary Machine)	-do-	3250	3800	3450
6	Plate Contact Frame 96 x 112 Fair with standard accessories	-do-	3000	3800	3200
7	HERALD Cutting Machine	-do-	2900	3500	3000
8	DIAMOND Cutting Machine	-do-	2850	3500	3200
9	HEIDELBERGER Cylinder Size 22½ x 32¼	-do-	2850	3400	3000
10	Chander (Hand Feed)	-do-	3000	4000	3400
11	LETTER PRESS Machines (Automatic)	-do-	3500	4500	4200
12	AUTO MINABINDA (Hot Glue Machine)	-do-	3400	3800	3500
13	LINO TYPE MACHINE	-do-	3200	3800	3600
14	LUDLOW MACHINE	-do-	3250	3800	3500
15	Any other Machine placed in the press	-do-	N.Q	N.Q	N.Q


 Jamshed Ahmed
 Rep. of SGA&C Deptt./Member


 Musarrat Mokhtar
 Rep. of Industries/Member


 Fahim Qureshi
 Superintendent/Secretary


 Ehgr. H. Latif Unar
 Controller/Chairman



**GOVERNMENT OF SINDH
OFFICE OF THE CONTROLLER
PRINTING & STATIONERY DEPARTMENT**

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

Subject: MINUTES OF THE MEETING REGARDING OPENING OF TENDERS NOTICES

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


Ref: - This office letter No. Secy.PC/Tender/Proc/2016-17/1819-1824 dated 21.10.2016
- Notification No. No. DEV-IND-941/2011/18097/18188 dated 02.10.2014


In light of the above references, on the subject matter a meeting in presence of the Procurement Committee and the Bidders was held in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachi on **27.10.2016 at 11:30 a.m.**

List of participants is attached at Annexure-I.

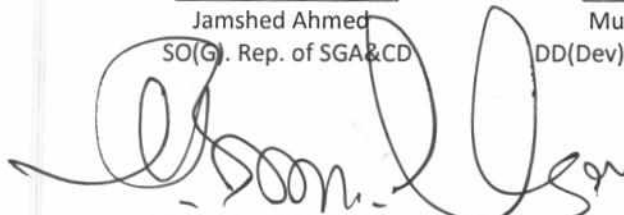
1. Recitation of the Holy Quran by Mr. Javed Iqbal, Admn. Officer.
2. Introduction of the participants and Committee members.
3. The Controller, P&S Department with the consultations of all members of the Committee referred Rule-41 of SPPRA and permitted to open the sealed bids invited in light of Rule-46(1) in presence of the participants and also directed to prepare Minutes of the Meetings along with the Photographs of the participants for Office record.
1. The Secretary of the Procurement Committee categorized the Tender as per details above.
2. The Committee checked the bidding documents and informed the tenderers of the non-production of copies of required documents and also directed to sign and affix stamp on the corrections if any made by them in the Tender.
3. In light of observation of the Finance Department issued vide letter No. FD(E&D)10(144)/2015 dated 15.05.2015 and No. FD(E&D)10(144)/2016 dated 17.05.2016 communicated vide letter No. DEV-(IND).560/2015/933 dated 01.06.2016 "It would be in the fitness of things that representatives of Finance Department may not be included in the Procurement Committee, either notified by the Procuring Agency/Administrative Departments or SGA&C Department to avoid conflict of interest" therefore deleted from the process.
4. The worthy Controller P&S Deptt./Chairman and other members of Procurement Committee also signed the Tender Documents and directed to prepare the Comparative Statement as early as possible for onward transmission to the SPPRA.

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


Fahim Qureshy
Superintendent


Jamshed Ahmed
SO(G). Rep. of SGA&CD


Musarrat Mokhtar
DD(Dev). Industries & Com.


Engr. H. Latif Unar
Controller/Chairman

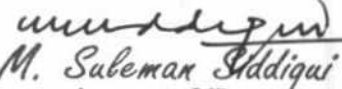
ATTENANCE SHEET - LIST OF PARTICIPANTS
REGARDING MEETING OF OPENING OF TNDERS/BIDDING DOCUMENTS
HELD ON 27.10.2016

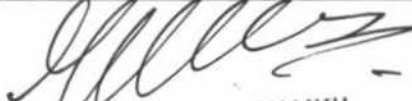
Procurement Committee

<u>Sr.#</u>	<u>Name & Designation</u>	<u>Status</u>
1	Engr. H. Latif Unar Controller Printing & Stationery Department, Govt. of Sindh, Karachi	Chairman
2	Mr. Fahim Qureshi Superintendent Sindh Government Press Karachi	Member/ Secretary
3	Mr. Jamshed Ahmed, Representative from SGA&CD, Govt. of Sindh Karachi	Member
4	Mr. Musarrat Mokhtar, D.D. (Dev), Industries & Commerce. Deptt; Govt. of Sindh Karachi	Member

From the Tenderers

<u>Sr.#</u>	<u>Name of Firm</u>	<u>Participant</u>
1	M/s Mustafa Enterprises	Mr. M. Zulfiqar Hasan
2	M/s Eminent Trading Co.	Mr. Kaleemullah Sharif
3	M/s Allana Enterprises	Haji Ibrahim Abdul Haq
4	M/s Mehmood Traders	Mr. Muhammad Yousuf
5	M/s Gallant Enterprises	Mr. Nadeemullah
6	M/s Hafeez Enterprises	Mr. Hafeez Ahmed
7	M/s 3 Star Supplies	Mr. Kamran
8	M/s Dolphin Enterprises	Mr. Zulfiqar
9	M/s N.S. Associates	Mr. Fredrick Paul
10	M/s New Traders	Mr. Ahad
11	M/s Osaka Pepers	Mr. Rizwan
12	M/s Mehran Traders	Mr. Hanif Mughal
13	M/s Noble Enterprises	Mr. Suhail
14	M/s Universal Traders	Mr. Rizwan
15	M/s A.S. Trading Co.	Mr. Mubashir Ahmed
16	M/s View Communications	Mr. Irfan Ali
17	M/s Soni Impex (Pvt) Ltd.	Mr. Anwar
18	M/s Mariyah Printers	Mr. Shabbir Ahmed
19	M/s Muhammadi Traders	Mr. Hamid
20	M/s New Era Press	Representative


M. Subman Siddiqui *...*
 Accounts Officer
 Sindh Government Press
 Printing Stationery Deptt. Karachi
 27/10/16


KHALID MANSOOR SHAIKH
 Assistant Controller
 Stationery & Stores Office
 Government of Sindh, Karachi

Sub: MEETING REGARDING OPENING OF TENDER NOTICES

NIT REF NO. CP&S/AO/TENDER/PROC/2016-17/1662 DATED 07.10.2016

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

Ref: - This office letter No. Secy.PC/Tender/Proc/2016-17/1819-1824 dt. 21.10.2016

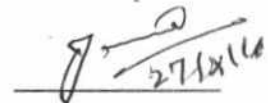
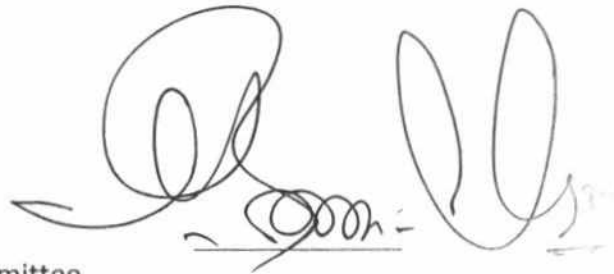
- Notification No. No. DEV-IND-941/2011/18097/18188 dated 02.10.2014

ATTENDANCE SHEET.

A meeting on the subject matter has been held in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachi on **Thursday, 27.10.2016 at 11:30 am.**

The following have attended the meeting :-





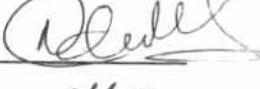



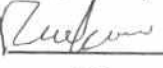




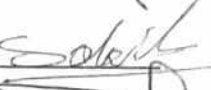


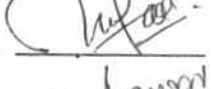
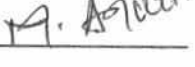
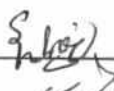
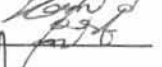

1. Engr. H. Latif Unar
Controller / Chairman of Procurement Committee
Printing & Stationery Department, Govt. of Sindh, Karachi
2. Mr. Fahim Qureshi
Superintendent, Sindh Government Press Karachi /
Member/ Secretary of Procurement Committee
3. Mr. Jamshed Ahmed
Representative from SGA&CD, Govt. of Sindh
Member of Procurement Committee
4. Mr. Musarrat Mokhtar, Deputy Director (Dev)
Representative from Industries & Com. Deptt; Govt. of Sindh
Member of Procurement Committee



From the Tenderers

Continued...P/2

From the Tenderers

Sr.#	Firm's Name	Name	Signature
1.	MOUSTAFA ENTERPRISES	M. Zulfigar Haqam	
2.	Erment Trading Co	S. Kaleemullah Shaif	
3.	Allana Enterprise	IBRAHIM ABDUL MUMI	
4.	Mahmud Traders	Mahmud Toraj	
5.	Gallant Enterprise	Nadeemullah	
6.	HAFEEZ ENTERPRISES	Hafeez Ahmad	
7.	3 Star's Supplies	KAMRAN	
8.	DOLPHIN ENTERPRISES		
9.	N.S. Associates	Fady	
10.	NEW TRADERS	ABAD	
11.	OSAKA Papers	Rizwan Ali Khan	
12.	Mehran Traders	M. Hameed Hussain	
13.	Noble	Sohail	
14.	Universal Trade	Rizwan	
15.	As. Trading Co	M. Usman Ali Khan	
16.	View Community Centers	IRFANALI	
17.	SONI IMPEX	M. ANWAR	
18.	Maryeh printers	Shabbir Ahmad	
19.	Mohammed Traders	Kamran	
20.	NEW ERA PRESS	S. Kaleemullah Shaif	
21.			
22.			



PRINTING & STATIONERY DEPARTMENT
(Bidders' Eligibility / Qualification Report)

TENDER NO. 1 : DURABLE GOODS (SNE 2016-2017)


Tender Inviting Notice No: CP&S/TENDER/SNE/2016-2017/1662 dated 07.10.2016


No. of Bidding documents sold : **04 Nos.**


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

Technically Responsive Bids : **03 Nos.**

Sr. No.	Eligibility / Qualification Criteria	M/s Fan International Trading Co.	M/s Universal Traders	M/s 3-Star Suppliers
		01	02	03
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	National Tax (NTN) No./ Certificate	4442355-7	4417204-4	3330202-2
3	General Sales Tax (GST) No. / Certificate	3277876122182	3277876114202	17-03-9999-868-28
4	Professional Tax (SPT)	2016-17	2016-17	2016-17
5	Registration with Sindh Revenue Board (SRB)	4442355-7	N/A	N/A
Qualification Criterial				
6	Minimum three years' experience of relevant field	Attached	Attached	Attached
7	Turnover of at least last three years	Attached	Attached	Attached
8	Required Bid Security is attached	PO 9648649 dt.27.10.2016 Fysal Bank	PO 9648647 dt.27.10.2016 Fysal Bank	PO 9648646 dt.27.10.2016 Fysal Bank
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Signed and stamped by proprietor	Signed and stamped by proprietor	Signed and stamped by proprietor
10	Original Tender Purchase receipt	978 dated 26.10.2016	977 dated 26.10.2016	976 dated 26.10.2016
11	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--	--	--
12	Qualified / Disqualified	Qualified	Qualified	Qualified


Jamshed Ahmed
Rep. of SGA&CD/Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshy
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman



PRINTING & STATIONERY DEPARTMENT
(Bidders' Eligibility / Qualification Report)

TENDER NO. 2 : STATIONERY AND STORES ITEMS

Tender Inviting Notice No: CP&S/TENDER/Stry/2016-2017/1662 dated 07.10.2016

No. of Bidding documents sold : **19 Nos.**

No. of Bids received : **19 Nos.**

Technically Responsive Bids : **18 Nos.**

Sr. No.	Eligibility / Qualification Criteria	M/s N.M. Impex (Pvt) Ltd.	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mahmood Traders	M/s Allana Enterprises	M/s A.S Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s New Traders	M/s Nobel Enterprises	M/s 3 Star Suppliers	M/s T.J International	M/s Univer-sal Traders	M/s. Muhamma di Trading Co.	M/s. Fan Inter-national Trading Co.	M/s. Osaka Papers	M/s Hafeez Enterprises	M/s. Vision Traders
1	Registration with PEC (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	National Tax (NTN) No./ Certificate	3600171-6	3647799-7	0854674-6	0895740-1	0921035-7	0685598-9	1693163-7	1050735-3	2129601-4	4427101-8	3382698-6	3330202-2	7132853-2	4417204-4	4039695-9	4443255-7	1136746-6	4006726-2	3953679-3
3	General Sales Tax (GST) No. / Certificate	0300360017119	3647799-7	12-00-4110-072-73	12-23-9999-077-19	11-00-4817-011-91	12-00-4810-073-55	12-00-8500-971-64	12-22-9999-838-73	17-12-8442-005-55	3277876113694	17-00-4817-063-46	17-03-9999-868-28	32778761115009	3277876114202	4039695-9	4230185965759	12-00-9999-350-91	4006726-2	3277876125662
4	Professional Tax (SPT)	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17
5	Registration with Sindh Revenue Board (SRB)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Qualification Criterial																				
6	Minimum three years' experience of relevant field	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached
7	Turnover of at least last three years	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached
8	Required Bid Security is attached	50658978 dt.26.10.16	9648648 dt.27.10.16	12100473 dt.26.10.16	2159693 dt.25.10.16	9156265 dt.26.10.16	00005029 dt.26.10.16	2207533 dt.25.10.16	00071671 dt.25.10.16	50613873 dt.26.10.16	00977491 dt.27.10.16	05979764 dt.26.10.16	50613871 dt.26.10.16	1866829 dt.26.10.16	44228 dt.25.10.16	5027 dt.26.10.16	9648650 dt.27.10.16	977490 dt.27.10.16	13335230 dt.26.10.16	5979763 dt.26.10.16
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped
3	Original Tender Purchase receipt	934 dt. 20.10.2016	972 dt. 26.10.2016	939 dt. 20.10.16	937 dt. 20.10.16	958 dt. 24.10.16	962 dt. 24.10.16	926 dt. 19.10.16	927 dt. 19.10.16	928 dt. 19.10.16	953 dt. 24.10.16	943 dt. 21.10.16	938 dt. 20.10.16	929 dt. 20.10.16	946 dt. 21.10.16	960 dt. 24.10.16	963 dt. 25.10.16	954 dt. 24.10.16	968 dt. 25.10.16	944 dt. 21.10.16
11	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
12	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Dis-qualified

Jamshed Ahmed
Rep. of SGA&CD/Member

Musarrat Mokhtar
Rep. of Industries/Member

Fahim Qureshy
Superintendent/Secretary

Engr. H. Latif Unar
Controller/Chairman



PRINTING & STATIONERY DEPARTMENT
(Bidders' Eligibility / Qualification Report)

TENDER NO. 3 : PAPER, PRINTING, BINDING MATERIALS

Tender Inviting Notice No: CP&S/TENDER/WH/2016-2017/1662 dated 07.10.2016

No. of Bidding documents sold : **18 Nos.**

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

Technically Responsive Bids : **16 Nos.**

Sr. No.	Eligibility / Qualification Criteria	M/s N.M. Impex (Pvt) Ltd.	M/s N.S. Associates	M/s Eminent Trading Co.	M/s Mustafa Enterprises	M/s Mahmood Traders	M/s A.S Trading Co.	M/s Mehran Traders	M/s Dolphin Enterprises	M/s Osaka Papers	M/s Nobel Enterprises	M/s Universal Traders	M/s. Soni Impex	M/s Allana Enterprises	M/s 3 Star Suppliers	M/s. Muhammad i Trading Co.	M/s T.J International	M/s. Fan International Trading Co.
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Registration with PEC (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	National Tax (NTN) No./ Certificate	3600171-6	3647799-7	0854674-6	0895740-1	0921035-7	1693163-7	1050735-3	2129601-4	1136746-6	3382698-6	4417204-4	2404858-5	0685598-9	3330202-2	4039695-9	7132853-2	4443255-7
3	General Sales Tax (GST) No. / Certificate	0300360017119	3647799-7	12-00-4110-072-73	12-23-9999-077-19	11-00-4817-011-91	12-00-8500-971-64	12-22-9999-838-73	17-12-8442-005-55	12-00-9999-350-91	17-00-4817-063-46	3277876114202	17-00-2404-858-15	12-00-4810-073-55	17-03-9999-868-28	4039695-9	327787616115009	4230185965759
4	Professional Tax (SPT)	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17	2016-17
5	Registration with Sindh Revenue Board (SRB)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Qualification Criterial																		
6	Minimum three years' experience of relevant field	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached	Attached	Attached	Attached
7	Turnover of at least last three years	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached	Attached	Attached	Attached
8	Required Bid Security is attached	50658977 dt.26.10.16	9648645 dt.27.10.16	12100474 dt.26.10.16	2159692 dt.25.10.16	9156266 dt.26.10.16	2207532 dt.25.10.16	00071673 dt.25.10.16	50613874 dt.26.10.16	977492 dt.27.10.16	05979762 dt.26.10.16	44229 dt.25.10.16	00226012 dt.26.10.19	00005028 dt.26.10.16	50613870 dt.26.10.16	5026 dt.26.10.16	1866830 dt.26.10.16	9648644 dt.27.10.16
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped	Signed & Stamped
3	Original Tender Purchase receipt	935 dt. 20.10.2016	971 dt. 26.10.2016	940 dt. 20.10.16	936 dt. 20.10.16	957 dt. 24.10.16	932 dt. 20.10.16	933 dt. 20.10.16	931 dt. 20.10.16	951 dt. 24.10.16	942 dt. 21.10.16	941 dt. 21.10.16	973 dt. 26.10.16	961 dt. 26.10.16	945 dt. 21.10.16	959 dt. 24.10.16	930 dt. 20.10.16	964 dt. 25.10.16
11	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified

Jamshed Ahmed
Rep. of SGA&CD/Member

Musarrat Mokhtar
Rep. of Industries/Member

Fahim Qureshy
Superintendent/Secretary

Engr. H. Latif Unar
Controller/Chairman



PRINTING & STATIONERY DEPARTMENT
(Bidders' Eligibility / Qualification Report)

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


Tender Inviting Notice No: CP&S/TENDER/Prtg/2016-2017/1662 dated 07.10.2016

No. of Bidding documents sold : **04** Nos.


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


Technically Responsive Bids : **04** Nos.

Sr. No.	Eligibility / Qualification Criteria	M/s Gallant Enterprises	M/s. Maryah Printers	M/s New Era Press	M/s View Communication
		1	2	3	4
1	Registration with PEC (if applicable)	N/A	N/A	N/A	N/A
2	National Tax (NTN) No./ Certificate	0854676-2	0345768-7	0262172-0	0891237-8
3	General Sales Tax (GST) No. / Certificate	12-02-9999-413-37	07-01-8442-036-55	11-00-8442-050-19	12-00-9999-436-64
4	Professional Tax (SPT)	2016-2017	2016-2017	2016-2017	2016-2017
5	Registration with Sindh Revenue Board (SRB)	N/A	N/A	N/A	N/A
Qualification Criterial					
6	Minimum three years' experience of relevant field	Attached	Attached	Attached	Attached
7	Turnover of at least last three years	Attached	Attached	Attached	Attached
8	Required Bid Security is attached	PO 0128-2701435 dt.. 26.10.2016	PO 1085382/68583 dt.. 27.10.2016	PO 012100478 dt.. 27.10.2016	PO 04501125 dt.. 14.10.2015
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Signed & Stamped by the Proprietor	Signed	Signed & Stamped by the Proprietor	Signed & Stamped by the Proprietor
10	Original Tender Purchase receipt	919 dt. 24.10.2016	966 dt. 25.10.2016	947 dt. 24.10.2016	955 dt. 24.10.2016
11	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-	-	-
12	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified


Jamshed Ahmed
Rep. of SGA&CD/Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshy
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman



PRINTING & STATIONERY DEPARTMENT
(Bidders' Eligibility / Qualification Report)

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

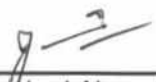
Tender Inviting Notice No: CP&S/TENDER/Prtg/2016-2017/1662 dated 07.10.2016


No. of Bidding documents sold : **03 Nos.**


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

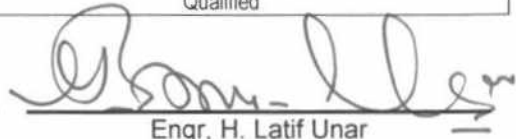
Technically Responsive Bids : **03 Nos.**

Sr. No.	Eligibility / Qualification Criteria	M/s New Era Press	M/s Gallant Enterprises	M/s View Communication
		1	2	3
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	National Tax (NTN) No./ Certificate	0262172-0	0854676-2	0891237-8
3	General Sales Tax (GST) No. / Certificate	11-00-8442-050-19	12-02-9999-413-37	12-00-9999-436-64
4	Professional Tax (SPT)	2016-2017	2016-2017	2016-2017
5	Registration with Sindh Revenue Board (SRB)	N/A	N/A	N/A
Qualification Criterial				
6	Minimum three years' experience of relevant field	Attached	Attached	Attached
7	Turnover of at least last three years	Attached	Attached	Attached
8	Required Bid Security is attached	PO 012100477 dt.. 27.10.2016	PO 0128-2701437 dt.. 26.10.2016	PO 04503866 dt. 19.10.2016
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Signed & Stamped by the Proprietor	Signed & Stamped by the Proprietor	Signed & Stamped by the Proprietor
3	Original Tender Purchase receipt	948 dt. 24.10.2016	950 dt. 24.10.2016	955 dt. 24.10.2016
11	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-	-
12	Qualified / Disqualified	Qualified	Qualified	Qualified


Jamshed Ahmed
Rep. of SGA&CD/Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshy
Superintendent/Secretary


Engr. H. Latif Unar
Controller/Chairman



PRINTING & STATIONERY DEPARTMENT
(Bidders' Eligibility / Qualification Report)

TENDER NO. 5 : REPAIRS, OVERHAULING & SERVICING OF OFFSET/LETTERPRESS ALLIED PRE/POST PRINTING MAHCINES INSTALLED AT SINDH GOVT.PRESS,KCY.


Tender Inviting Notice No: CP&S/TENDER/Mchry/2016-2017/1662 dated 07.10.2016


No. of Bidding documents sold : 03 Nos.


No. of Bids received : 03 Nos.

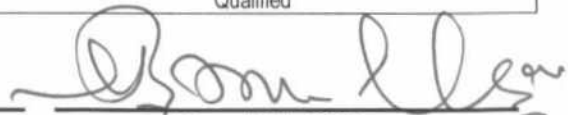
Technically Responsive Bids : 03 Nos.

Sr. No.	Eligibility / Qualification Criteria	M/s AS Trading Co.	M/s N.S. Associates	M/s Mehran Traders
		1	2	3
1	Registration with PEC (if applicable)	N/A	N/A	N/A
2	National Tax (NTN) No./ Certificate	1693163-7	3647799-7	1050735-3
3	General Sales Tax (GST) No. / Certificate	12-00-8500-971-64	3647799-7	12-22-9999-838-73
4	Professional Tax (SPT)	2016-17	2016-17	2016-17
5	Registration with Sindh Revenue Board (SRB)	N/A	N/A	N/A
Qualification Criterial				
6	Minimum three years' experience of relevant field	Attached	Attached	Attached
7	Turnover of at least last three years	Attached	Attached	Attached
8	Required Bid Security is attached	PO 103156381 dt 25.10.2016 MCB	PO 03642710 dt 25.10.2016 Sndrd Chartered Bank	PO 00071672 dt 25.10.2016 Bank Al-Falah
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Signed & Stamp by the Proprietor	Signed & Stamp by the Proprietor	Signed & Stamp by the Proprietor
3	Original Tender Purchase receipt	965 dt.25.10.2016	969 dt.25.10.2016	970 dt.25.10.2016
11	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-	-
12	Qualified / Disqualified	Qualified	Qualified	Qualified


Jamshed Ahmed
Rep. of SGA&CD/Member


Musarrat Mokhtar
Rep. of Industries/Member


Fahim Qureshy
Superintendent/Secretary


Engr, H. Latif Unar
Controller/Chairman



"SAY NO TO CORRUPTION"

No. AD(Assest)/SPPRA/Indust(P&S)/30122/16-17/

GOVERNMENT OF SINDH 9095
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY

Karachi, dated the November, 2016

23

THE ACCOUNT OFFICER (P&S),
Office of the Controller. Printing & Stationary Dept.,
Gate No. 04, Governor House compound Abdullah Haroon Road,
@KARACHI

Subject: NIT:REF: NO.CP&S/AO/TENDER/PROC/2016-17/1662 Dated: 07/10/2016
(Sr.30122)

The undersigned is directed to refer to the Bid Evaluation Report furnished vide letter No. CP&S/AO/Tender/Proc/2016-17/1993 dated: 04-11-2016 and to convey that Bid Evaluation Report (BER), Comparative Statement and other relevant papers are not signed by one of the member of notified Procurement Committee (PC) i.e representative of Finance Department, Govt. of Sindh. Hence, BER does not fulfil requirement of hoisting on Authority's website.

2. In view of above, the Procuring Agency is advised to furnish above mentioned justification/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPP Rules 2010 (Amended 2013) in letter and spirit is the sole responsibility of procuring agency.

(SAJJAD HUSSAIN MAHAR)
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Industries & Commerce Department, Govt. of Sindh, Karachi
- ✓ The Controller, Printing & Stationery Department, Govt. of Sindh, Karachi
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi
- ✓ Master file

Phone: 99206341
Fax: 99206340



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

No. CP&S/AO/Tender/Proc/2016-17/2343.

Dated 30.11.2016

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

SUB: NIT REF NO. CP&S/AO/TENDER/PROC/2016-17/1662 DT
07.10.2016.

Ref: Your letter No. AD(Asset)/SPPRA/Indust (P&S)/30122/
16-17 dated 23.11.2016.

I am directed to enclose herewith a copy of letter No.
FD(B&A)ACC/(MSC)2016-17 dated 29.11.2016 of the Finance
Department on the subject matter with a request to kindly
hoist the BER on Authority's Website and oblige, please.

D.A./as above.


Accounts Officer
Printing & Stationery Department

A copy is forwarded for information to:

The P.A. to the Worthy Controller, Printing & Stationery
Department, Government of Sindh, Karachi.

Accounts Officer
Printing & Stationery Department



"SAY NO TO CORRUPTION"

No. AD(Assest)/SPPRA/Indust(P&S)/30122/16-17/
GOVERNMENT OF SINDH 9095
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi, dated the 23 November, 2016

THE ACCOUNT OFFICER (P&S),
Office of the Controller. Printing & Stationary Dept.,
Gate No. 04, Governor House compound Abdullah Haroon Road,
@KARACHI

Subject: NIT:REF: NO.CP&S/AO/TENDER/PROC/2016-17/1662 Dated: 07/10/2016
(Sr.30122)

The undersigned is directed to refer to the Bid Evaluation Report furnished vide letter No. CP&S/AO/Tender/Proc/2016-17/1993 dated: 04-11-2016 and to convey that Bid Evaluation Report (BER), Comparative Statement and other relevant papers are not signed by one of the member of notified Procurement Committee (PC) i.e representative of Finance Department, Govt. of Sindh. Hence, BER does not fulfil requirement of hoisting on Authority's website.

2. In view of above, the Procuring Agency is advised to furnish above mentioned justification/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPP Rules 2010 (Amended 2013) in letter and spirit is the sole responsibility of procuring agency.

(SAJJAD HUSSAIN MAHAR)
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Industries & Commerce Department, Govt. of Sindh, Karachi
- ✓ The Controller, Printing & Stationery Department, Govt. of Sindh, Karachi
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi
- ✓ Master file

*Printed take
for each report
25/11/16*

SP&S DIARY
No. 625 dt. 25-11-16
Date recd dt. 25-11-16

*Secty (Proc): Sajjad H. S. G.O. Karachi
25/11/16
AO 25/11/16*



NO.FD(B&A)ACC/(MISC)2016-17
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi, dated the 29th November, 2016

To,

The Superintendent,
Sindh Government Printing Press,
Karachi.

SUBJECT: MEETING REGARDING OPENING OF TENDER NOTICES.

Please refer to your letter No.CP&S/Secy.PC/Tender/2016-17/1819,
dated 21.10.2016 on the subject noted above.

The instructions of Finance Department vide No.FD(E&A)10(144)/2015,
dated 15.05.2015 may kindly be followed, wherein it is clearly mentioned that the
representative of this department will only participate to those meetings which are
notified by the Services, General Administration & Coordination Department (copy
enclosed).

(AAMIR ZIA ISRAN)
Section Officer (B&A)



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 15th May, 2015

To,

The Administrative Secretaries (all),
Govt. of Sindh.

SUBJECT: CONSTITUTION OF A PROCUREMENT COMMITTEE.

I am directed to refer the subject noted above and to state that it has been observed in accordance with the Rule-7 of SPPRA Rules, 2010 (Amended 2013) for constitution of Procurement Committee, specifies that "The procuring agency shall, with approval of its Head of the Department, constitute as many procuring committees, as it deems fit, each comprising odd numbers of persons and headed by a gazetted officer not below the rank of BS-18, or if not available, the officer of the highest grade, and shall ensure that at least one third of the members of a procurement committee are from the agencies or departments other than the procuring agency".

2. In view of above, it is requested not to nominate the member from Finance Department in any Procurement Committee. However, representative of this department will only participate to those meetings which are notified by the Services, General Administration & Coordination Department.

(NIZAMUDDIN SOLANGI)
Section Officer (Admn)

No. FD(E&A) 10 (144)/2014

Karachi, dated the 15th May, 2015

A copy is forwarded for information & necessary action to: -

1. All Special Finance Secretaries, Finance Department.
2. All Additional Finance Secretaries, Finance Department.
3. All Deputy Secretaries, Finance Department.
4. All Section Officer, Finance Department.
5. R.O. to Secretary Finance.
6. Office order file.

Section Officer (Admn)



"SAY NO TO CORRUPTION"


No. AD(Assest)/SPPRA/Indust(P&S)/30122/16-17/
GOVERNMENT OF SINDH 9095
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi, dated the 23 November, 2016

THE ACCOUNT OFFICER (P&S),
Office of the Controller. Printing & Stationary Dept.,
Gate No. 04, Governor House compound Abdullah Haroon Road,
@KARACHI

Subject: NIT:REF: NO.CP&S/AO/TENDER/PROC/2016-17/1662 Dated: 07/10/2016
(Sr.30122)

The undersigned is directed to refer to the Bid Evaluation Report furnished vide letter No. CP&S/AO/Tender/Proc/2016-17/1993 dated: 04-11-2016 and to convey that Bid Evaluation Report (BER), Comparative Statement and other relevant papers are not signed by one of the member of notified Procurement Committee (PC) i.e representative of Finance Department, Govt. of Sindh. Hence, BER does not fulfil requirement of hoisting on Authority's website.

2. In view of above, the Procuring Agency is advised to furnish above mentioned justification/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPP Rules 2010 (Amended 2013) in letter and spirit is the sole responsibility of procuring agency.


(SAJJAD HUSSAIN MAHAR)
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Industries & Commerce Department, Govt. of Sindh, Karachi
- ✓ The Controller, Printing & Stationery Department, Govt. of Sindh, Karachi
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi
- ✓ Master file

Printed & Report ready
798
24/11/16
Secy P&S: Sep dt: S. Gov. Karachi
25/11/16
AO

SPPR DIARY
No. 625 dt. 25-11-16
Date ent. dt. 25-11-16



NO.FD(B&A)ACC/(MISC)2016-17
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi, dated the 29th November, 2016

To,

The Superintendent,
Sindh Government Printing Press,
Karachi.

SUBJECT: MEETING REGARDING OPENING OF TENDER NOTICES.

Please refer to your letter No.CP&S/Secy.PC/Tender/2016-17/1819, dated 21.10.2016 on the subject noted above.

The instructions of Finance Department vide No.FD(E&A)10(144)/2015, dated 15.05.2015 may kindly be followed, wherein it is clearly mentioned that the representative of this department will only participate to those meetings which are notified by the Services, General Administration & Coordination Department (copy enclosed).

(AAMIR ZIA ISRAN)
Section Officer (B&A)

OB
21/11/16
29/11/16

Phone: 99206341
Fax: 99206340



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

No. CP&S/AO/Tender/Proc/2016-17/2343.

Dated 30.11.2016


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

SUB: NIT REF NO. CP&S/AO/TENDER/PROC/2016-17/1662 DT
07.10.2016.

Ref: Your letter No. AD(Asset)/SPPRA/Indust (P&S)/30122/
16-17 dated 23.11.2016.

I am directed to enclose herewith a copy of letter No.
FD(B&A)ACC/(MSC)2016-17 dated 29.11.2016 of the Finance
Department on the subject matter with a request to kindly
hoist the BER on Authority's Website and oblige, please.

D.A./as above.


Accounts Officer
Printing & Stationery Department

A copy is forwarded for information to:

The P.A. to the Worthy Controller, Printing & Stationery
Department, Government of Sindh, Karachi.

Accounts Officer
Printing & Stationery Department

NO: 1594
Date: 23-2-17.

For 29/10/2
(Sajid 88)

Reminder
27/2/17



"SAY NO TO CORRUPTION"

No. AD(Assest)/SPPRA/Indust(P&S)/30122/16-17/
GOVERNMENT OF SINDH 9095
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi, dated the November, 2016
23

THE ACCOUNT OFFICER (P&S),
Office of the Controller. Printing & Stationary Dept.,
Gate No. 04, Governor House compound Abdullah Haroon Road,
@KARACHI

Subject: NIT:REF: NO.CP&S/AO/TENDER/PROC/2016-17/1662 Dated: 07/10/2016
(Sr.30122)

The undersigned is directed to refer to the Bid Evaluation Report furnished vide letter No. CP&S/AO/Tender/Proc/2016-17/1993 dated: 04-11-2016 and to convey that Bid Evaluation Report (BER), Comparative Statement and other relevant papers are not signed by one of the member of notified Procurement Committee (PC) i.e representative of Finance Department, Govt. of Sindh. Hence, BER does not fulfil requirement of hoisting on Authority's website.

2. In view of above, the Procuring Agency is advised to furnish above mentioned justification/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPP Rules 2010 (Amended 2013) in letter and spirit is the sole responsibility of procuring agency.

(SAJJAD HUSSAIN MAHAR)
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Industries & Commerce Department, Govt. of Sindh, Karachi
- ✓ The Controller, Printing & Stationery Department, Govt. of Sindh, Karachi
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi
- ✓ Master file

Printed & Report ready
24/11/16
798
Secy/Proc: Sep dt: S. Govt. Karachi
25/11/16
AO

SPPRA DIARY
 No. 625 dt. 25/11/16
 Date out dt. 25/11/16



NO.FD(B&A)ACC/(MISC)2016-17
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi, dated the 29th November, 2016

To,

The Superintendent,
Sindh Government Printing Press,
Karachi.

SUBJECT: MEETING REGARDING OPENING OF TENDER NOTICES.

Please refer to your letter No.CP&S/Secy.PC/Tender/2016-17/1819,
dated 21.10.2016 on the subject noted above.

The instructions of Finance Department vide No.FD(E&A)10(144)/2015,
dated 15.05.2015 may kindly be followed, wherein it is clearly mentioned that the
representative of this department will only participate to those meetings which are
notified by the Services, General Administration & Coordination Department (copy
enclosed).

(AAMIR ZIA ISRAN)
Section Officer (B&A)

29/11/16

NO. FD(E&A) 10 (144)/2015
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 15th May, 2015

To,

The Administrative Secretaries (all),
Govt. of Sindh

SUBJECT: CONSTITUTION OF A PROCUREMENT COMMITTEE.

I am directed to refer the subject noted above and to state that it has been observed in accordance with the Rule-7 of SPPRA Rules, 2010 (Amended 2013) for constitution of Procurement Committee, specifies that "The procuring agency shall, with approval of its Head of the Department, constitute as many procuring committees, as it deems fit, each comprising odd numbers of persons and headed by a gazetted officer not below the rank of BS-18, or if not available, the officer of the highest grade, and shall ensure that at least one third of the members of a procurement committee are from the agencies or departments other than the procuring agency".

2. In view of above, it is requested not to nominate the member from Finance Department in any Procurement Committee. However, representative of this department will only participate to those meetings which are notified by the Services, General Administration & Coordination Department.

(NIZAMUDDIN SOLANGI)
Section Officer (Admn)

No. FD(E&A) 10 (144)/2014

Karachi, dated the 15th May, 2015

A copy is forwarded for information & necessary action to: -

1. All Special Finance Secretaries, Finance Department.
2. All Additional Finance Secretaries, Finance Department.
3. All Deputy Secretaries, Finance Department.
4. All Section Officer, Finance Department.
5. R.O. to Secretary Finance.
6. Office order file.

Section Officer (Admn)