

Issue to M/S. Super. Textiles Company.
 Pay Order No. 9176808
 Date: 22-01-14

[Signature]
 ACCOUNT OFFICER
 STORE AND PROCUREMENT DEPT.
 K.M.C.

[Signature]
 Deputy Director (S&P)

**STORES & PROCUREMENT DEPARTMENT
 KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF PRINTING PAPER FOR
 PRINTING PRESS, KARACHI METROPOLITAN CORPORATION.**

S. NO.	DESCRIPTION	QTY.	UNIT	RATE IN FIGURE	RATE IN WORD
01-	White Printing Paper (17x27) 55/56 Grams	1000	Ream	Rs 2000/- P. Ream	Rs Two thousand
02-	Whiting Printing Paper (18x23) 55/56 Grams	1500	Ream	Rs 1950/- P. Ream	Rs One thousand nine hundred fifty
03-	White Offset Paper 90 Grams (17x27) Imported	100	Ream	Rs 450/- P. Ream	Rs Four hundred fifty
04-	White Offset Paper 90 Grams (18x23)	400	Ream	Rs 4300/- P. Ream	Rs Four thousand three hundred
05-	White offset Paper 60 Grams (18x23)	1000	Ream	Rs 3250/- P. Ream	Rs Thirty two hundred fifty
06-	Ledger Paper (17x27) 65/70 grams China	400	Packet	-	-
07-	Colour Paper (18x23) 50/55 (off Colours)	350	Ream	-	-
08-	Art Paper 23x38, 125 grams	100	Packet	Rs 9400/- P. Packet	Rs nine thousand four hundred
09-	Printing Ink Black (Standard Quality)	700	Tin	Rs 250/- P. Tin	Rs Two hundred fifty
10-	Printing ink (Off Colour Dawain)	10	Set	Rs 4500/- P. Set	Rs Four thousand five hundred
11-	Stapler Machine ((Max) Off Nos. Pin	500	Packet	Rs 300/- P. Packet	Rs Three hundred
12-	Gaddi for Numbering Machine 12/15, 12/10, 12/17, 24/6 (3M)	200	Nos.	Rs 160/- P. No	Rs One hundred sixty
13-	Art Card 310 Grams	100	Packet	Rs 3400/- P. Packet	Rs Three thousand four hundred
14-	Fancy Card 310 Grams	20	Packet	-	-
15-	Eye Let	500000	Nos.	Rs 0/38 P. No	Rs thirty eight
16-	Colour Card 330 Grams	600	Packet	Rs 2000/- P. Packet	Rs Two thousand
17-	Tracing Paper (A4)	15	Packet	Rs 1100/- P. Packet	Rs One thousand one hundred
18-	Tracing Paper (legal)	15	Packet	Rs 1300/- P. Packet	Rs One thousand three hundred

*corrected
 23 dt. 27/01/14*

Total Amount Rs. 73,48,000/-
not to be taken only

Issue to M/S. A. Raza & Sons

Pay Order No. 497856

Date: 23-01-2014

Accounts Officer [Signature]
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.

[Signature]
 Deputy Director (S&P)

STORES & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION

TENDER FOR THE SUPPLY OF PRINTING PAPER FOR
PRINTING PRESS, KARACHI METROPOLITAN CORPORATION.

S. NO.	DESCRIPTION	QTY.	UNIT	RATE IN FIGURE	RATE IN WORD
01-	White Printing Paper (17x27) 55/56 Grams	1000	Ream	Rs 2025/- Per Ream	
02-	Whiting Printing Paper (18x23) 55/56 Grams	1500	Ream	Rs 1955/- Per Ream	
03-	White Offset Paper 90 Grams (17x27) Imported	100	Ream	Rs 4460/- Per Ream	
04-	White Offset Paper 90 Grams (18x23)	400	Ream	Rs 4315/- Per Ream	
05-	White offset Paper 60 Grams (18x23)	1000	Ream	Rs 3256/- Per Ream	
06-	Ledger Paper (17x27) 65/70 grams China	400	Packet	B.N.Q	
07-	Colour Paper (18x23) 50/55 (off Colours)	350	Ream	N.Q	
08-	Art Paper 23x38, 125 grams	100	Packet	Rs 9420/- Per Packet	
09-	Printing Ink Black (Standard Quality)	700	Tin	Rs 2621/- Per Tin	
10-	Printing Ink (Off Colour Dawain)	10	Set	Rs 4520/- Per Set	
11-	Stapler Machine ((Max) Off Nos. Pin	500	Packet	Rs 3131/- Per Packet	
12-	Gaddi for Numbering Machine 12/15, 12/10, 12/17, 24/6 (3M)	200	Nos.	Rs 165/- Per No	
13-	Art Card 310 Grams	100	Packet	Rs 3422/- Per Packet	
14-	Fancy Card 310 Grams	20	Packet	N.Q	
15-	Eye Let	500000	Nos.	Rs 0/40 Per No	
16-	Colour Card 330 Grams	600	Packet	Rs 2006/- Per Packet	
17-	Tracing Paper (A4)	15	Packet	Rs 1125/- Per Packet	
18-	Tracing Paper (Legal)	15	Packet	Rs 1325/- Per Packet	

13528150/-

Issue to M/S. Naveed 3 Com.

Pay Order No. 9176009

Date: 23-1-14

[Signature]
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
Accounts Officer (S&P) K.M.C.

[Signature]
Deputy Director (S&P) DIRECTOR
STORES & PROCUREMENT
KARACHI METROPOLITAN CORPORATION

STORES & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION

TENDER FOR THE SUPPLY OF PRINTING PAPER FOR
PRINTING PRESS, KARACHI METROPOLITAN CORPORATION.

S. NO.	DESCRIPTION	QTY.	UNIT	RATE IN FIGURE	RATE IN WORD
01-	White Printing Paper (17x27) 55/56 Grams	1000	Ream	RS 2032/-	Each
02-	Whiting Printing Paper (18x23) 55/56 Grams	1500	Ream	RS 1958/-	Each
03-	White Offset Paper 90 Grams (17x27) Imported	100	Ream	RS 4500/-	"
04-	White Offset Paper 90 Grams (18x23)	400	Ream	RS 4491/2	4
05-	White offset Paper 60 Grams (18x23)	1000	Ream	RS 3300/2	Each
06-	Ledger Paper (17x27) 65/70 grams China	400	Packet		
07-	Colour Paper (18x23) 50/55 (off Colours)	350	Ream	NA	Rate not quoted
08-	Art Paper 23x38, 125 grams	100	Packet		
09-	Printing Ink Black (Standard Quality)	700	Tin	RS 272/-	Each
10-	Printing Ink (Off Colour Dawain)	10	Set	RS 4600/-	Each
11-	Stapler Machine ((Max) Off Nos. Pin	500	Packet	RS 320/-	Each
12-	Gaddi for Numbering Machine 12/15, 12/10, 12/17, 24/6 (3M)	200	Nos.	N.A	
13-	Art Card 310 Grams	100	Packet	N.A	Rate not quoted
14-	Fancy Card 310 Grams	20	Packet	NA	
15-	Eye Let	500000	Nos.	0/46	Each
16-	Colour Card 330 Grams	600	Packet	NA	Rate not quoted
17-	Tracing Paper (A4)	15	Packet	NA	
18-	Tracing Paper (leg)	15	Packet	NA	

No Comedious attached
[Signature]
27/1/14

Total Amount Rs. _____



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/ 486 /2014

Dated : 20 / 05 /2014

M/S. Super Trading Company
Karachi

SUBJECT: LETTER OF AWARD OF WORK

This is with reference to your bid dated 27/01/2014 amounting to Rs. 1,34,48,000/- for the "Supply of Unprinted Stationary for Printing Press, KMC. it is to inform you that the same has been approved by the Competent Authority, KMC, and the award has been awarded to you.

You are, therefore, requested to execute the agreement with three days positively from the receipt of this letter, so that further formalities could be completed.


DIRECTOR
STORES & PROCUREMENT
K. M. C.

DEPARTMENT
PURCHASE ORDER NO. 1236

Date 28/05/2019
Stock or otherwise

Supply of Printing Press Paper

Your Quotation No. UN-Printed Stationery

Please supply at once the under noted articles to Dir (S & P) and submit your bill in triplicate duly signed in advance.

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day
	No.	Weight				
1	2	3	4	Budget Section		
① White Printing Paper (17x27)	55/56	Grams			Rs-1,34,48,000/-	
	1000	Ream			Rs-2000/- P/Ream	
② White Printing Paper (18x23)	55/56	Grams				
	1500	Ream			Rs-1920/- P/Ream	
③ White offset paper 90 Grams (17x27) Imported						
	100	Ream			Rs-4450/- P/Ream	
④ White offset Paper 90 Grams (18x23)	400	Ream			Rs-4300/- P/Ream	
⑤ White offset Paper 60 Grams (18x23)	1000	Ream			Rs-3250/- P/Ream	

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- If the above items are not supplied within 21 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.
- In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
- The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered.
- Suppliers must produce the order on delivery of goods they will not be received.
- After this is signed by the Asslt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined
Assistant Accounts Officer

[Signature]
D.O. (S & P), CDG

STORES & PROCUREMENT DEPARTMENT

M/s. Super Trading Company
Karachi

PURCHASE ORDER NO. 1237

Date 28/05/2014

Supply of Printing Paper via Printer Block or otherwise

Your Quotation No. Stationary Indent No. _____ date _____

Please supply at once the under noted articles to D/O (S.P) and submit your bill in triplicate duly signed in advance. Printing Press K.M.C

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
	2		3	4	5	6
⑧ Art Paper 23x38, 125 Grams - 100 Pkt - Rs-9400/- P/Pkt						
⑨ Printing Ink Black (Standard Quality) 700 Tin - Rs-250/- P/Tin						
⑩ Printing Ink (off Colour Downain) - 10-lit - Rs 4500/- P/set						
⑪ Labeler Machine (Max) off Nos Pkt - 500 Pkt - Rs 300/- P/Pkt						
⑫ Craddi for Numbering Machine 12/15 12/10 13/17 24/6(30) 200 Nos - Rs-160/- P/No						
⑬ Art Card 310 Grams - 100 Pkt - Rs-3400/- P/Pkt						
⑭ Eye let - 500000 Nos - Rs-0/38 - P/NO						

20

- If the above items are not supplied within 21 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.
- In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
- The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered :
- Suppliers must produce the order on delivery of goods they will not be received.
- After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined [Signature]
 Assistant Accounts Officer

[Signature]
 D. O. (S & P), CDG
 28/05/14

STORES & PROCUREMENT DEPARTMENT

M/s. Super Trading Company
Karachi

PURCHASE ORDER NO. 1238

Date 28/05/2014

Supply of Printing Paper used Printed

Stock or otherwise _____

Your Quotation No. Stationery

Indent No. _____

date _____

Please supply at once the under noted articles Dir (S & P) and submit your bill in triplicate duly signed in advance.

Printing Press K.M.C.

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1	2	3	4	5	6	
(16) Colour Card 330 grams - 600 Pkt-Rs						2000/- P/Pkt
(17) Tracing Paper (A-4) - 15 Pkt-Rs						1100/- P/Pkt
(18) Tracing Paper (Legal) - 15 Pkt-Rs						1300/- P/Pkt

Inclusive of C.S.T

SW

- If the above items are not supplied within 21 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
- In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
- The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered.
- Suppliers must produce the order on delivery of goods they will not be received.
- After this is signed by the Assit. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examiner [Signature]
Assistant Accounts Officer

[Signature]
D. O. (S & P) [Signature]

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION

Contract No. M.I.T. No DIR/S&P/KMC/001/2014 Dated 01-01-2014

Contract Value: Rs. 1,34,48,000/-

Contract Title: Supply of Unprinted Stationery for Printing Press KMC.

M/s Super Trading Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s Super Trading Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Super Trading Co. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.


(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Super Trading Co. agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Super Trading Co. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer: DIRECTOR (S&P) KMC

Signature: 

[Seal]

Name of Contractor: 
M/S Super Trading Company

Signature:

[Seal]

M/s

DEPARTMENT

CHASE ORDER No. 1236

28/5/2014

Stock or otherwise

Supply of Printing Press Paper

Your Quotation No. UN-Printed Stationery

date

Please supply attnee the under noted articles to Dir (S-P) and submit your bill in triplicate duly signed in advance.

Printing Press K.M.C. As per budget order

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase by Budget Section
	No.	Weight				
1	2	3	4	Rs-1,34,48,000/-		
① White Printing Paper (17x27) 55/56 Grams						1000-Ream - Rs-2000/- P/Ream
② White Printing Paper (18x23) 55/56 Grams						1500 Ream - Rs-1950/- P/Ream
③ White offset Paper 90 Grams (17x27) imported						100-Ream - Rs-4450/- P/Ream
④ White offset Paper 90 Grams (18x23)						400-Ream - Rs-4300/- P/Ream
⑤ White offset Paper 60 Grams (18x23)						1000 Ream - Rs-3250/- P/Ream


1. If the above items are not supplied within 21 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

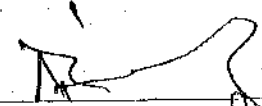
2. In case of articles ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, starting containers, etc., in which the Stores are delivered :

4. Suppliers must produce the order on delivery of goods they will not be received.

5. After this is signed by the Assit. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined 
Assistant Accounts Officer


D. O. (S & P), CDGH
08/10/14

STORES & PROCUREMENT DEPARTMENT

M/s. *Super Trading Company*
Karachi

PURCHASE ORDER NO. 1237

Date 28/05/2014

Supply of *Printing Paper and Printed Stationery* Stock or otherwise

Your Quotation No. Stationery

Indent No. _____

date _____

Please supply at once the under noted articles to Dis (S-P) and submit your bill in triplicate duly signed in advance.

Printing Press

K.M.C

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
	2		3	4	5	6
⑧ Art Paper 23x38, 125 Grams - 100 Pkt - Rs-9400/- P/Pkt						
⑨ Printing Ink Black (Standard Quality). 700 Tin. Rs-250/- P/Tin						
⑩ Printing Ink (off Colour Downain) - 10 - Lit - Rs 4500/- P/Lit						
⑪ Stapler Machine (Max) off Nos Pin - 500 Pkt - Rs 300/- P/Pkt						
⑫ Caddy for Numbering Machine 12/15 12/10 12/17 24/6/30 200 Nos - Rs-160/- P/No						
⑬ Art Card 310 Grams - 100 Pkt - Rs-3400/- P/Pkt						
⑭ Eye let - 500000 Nos - Rs-0/38 - P/NO						

1. If the above items are not supplied within 21 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.
2. In case of articles, ordered on annual contract, if the supplies are not delivered inclusive of G.S.T within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
3. The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staving containers, etc., in which the Store are delivered.
4. Suppliers must produce the order on delivery of goods they will not be received.
5. After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined *[Signature]*
 Assistant Accounts Officer

[Signature]
 D. O. (S & P), CDGA
 28/05/14

STORES & PROCUREMENT DEPARTMENT

M/s. Super Trading Company
Karachi

PURCHASE ORDER NO. 1238

Date 28/05/2014

Supply of Printing Paper as Printed

Stock or otherwise

Your Quotation No. Stationary

Indent No.

date

Please supply at once the under noted articles to Dir (S & P) and submit your bill in triplicate duly signed in advance.

Printing Press K.N.C

Particulars of Article	Quantity		Rate per Unit	Quantity received	Indenting Officer's Signature on receipt	Purchase day book No.
	No.	Weight				
1	2	3	4	5	6	
(16) Colour Card 330 grams - 600 Pkt - Rs 2000/- P/Pkt						
(17) Tracing Paper (A-4) - 15 - Pkt - Rs 1100/- P/Pkt						
(18) Tracing Paper (legal) - 15 - Pkt - Rs 1300/- P/Pkt						

Inclusive of GST

If the above items are not supplied within 31 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No further notice of cancellation will be give. Immediate notice should be given if the stores ordered cannot be supplied.

- In case of articles, ordered on annual contract, if the supplies are not delivered within the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.
- The contractors or suppliers shall have to accept the out weight of Stores fund being weighted on the scale at the Stores Deptt. exclusive of gunnies, staring containers, etc., in which the Store are delivered.
- Suppliers must produce the order on delivery of goods they will not be received.
- After this is signed by the Asstt. Store Keeper in column 5 (Seven) thereof in taken of his having received to materials it should be attached to the supplier's bill and sent to the Municipal Accountant direct for payment.

Rate Examined [Signature]
Assistant Accounts Officer

[Signature]
D. O. (S & P) GNGK

28/05/14

CONTRACT EVALUATION FORM

- 1) Name of the Organization / Deptt. Store & Procurement, KMC
- 2) Provincial / Local Govt./other _____
- 3) Title of Contract Supply of Un-Printed Stationary for Printing Press, KMC
- 4) Tender Number 03
- 5) Brief Description of Contract _____
- 6) Forum that approved the Scheme Administrator, KMC
- 7) Tender Estimated Value 1,45,88,000/-
- 8) Engineer's Estimate
(For Civil Works of buyers) _____
- 9) Estimated Completion period As per Contract 21 days
- 10) Tender opened on (Date & Time) 27/01/2014
- 11) Number of Tender Documents Sold 03
(Attach List of buyers)
- 12) Number of Bids received 03
- 13) Number of Bidders present at the time of opening of Bids 03
- 14) Bid Evaluation Report Copy attached
(Enclose a Copy)
- 15) Name and Address of the Successful Bidder M/S. Super Trading Company
- 16) Contract Award Price 134,48,000/-
- 17) Ranking of Successful Bidder in Evaluation Report
(i.e. 1st, 3rd Evaluation Bid) M/S. Super Trading Company
M/S. A.Raza & Sons
M/S. Naveed & Co (Invalid Tender)
- 18) Method of Procurement used:- Single Stage – One Envelope Procedure

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Administrator KMC*

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

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

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

Yes	<input checked="" type="checkbox"/>	<i>4146-584/2014</i>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	<i>Daily Ummat, Jung, Times, Anam Awaz,</i>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	

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

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

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

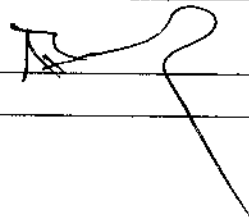
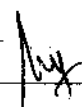
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 19-12-2013

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/640/2014

Dated : 13/6 /2014

The Director (Enf-1)
SPPRA, Government of Sindh,
Karachi

345

Subject: NIT. No. DIR/S&P/KMC/001/2014, dated: 01/01/2014

REFERENCE: Letter No. DIR(Enf-1) / 345/SPPRA/37-1 (DIR-S&P-KMC) 13-14/
7422, dated: 30/05/2014

It is to inform you that the above referred has not been received in this office. However the same has been forwarded by the Metropolitan Commissioner, KMC.

As desired the minutes of the bid opening Committee and Bidders Eligibility / Qualification report is herewith attached for further necessary action please.


DIRECTOR
STORE & PROCUREMENT
K.M.C

Copy for information to:

- 1) PS to Administrator, KMC
- 2) PS to Metropolitan Commissioner, KMC

16/6
DDE I

17/52
16.6

NIT NO. DIR/5&P/KMC/01/2014, dated: 01/01/2014

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 27/01/2014, for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadline of submission:

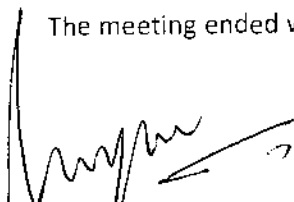
- 1) M/5. Super Trading Company
- 2) M/5. A. Raza & Sons
- 3) M/5. Naveed & Company

The bids were opened at 2.00 pm, in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over writing or cutting. Following is the details of bids announced.

S.NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/5. Super Trading Company	1,34,48,000/-	2,70,000/-	9176833 27/01/2014	Rates not quoted for item No. 06, 07 & 14
2	M/S. A. Raza & Sons	1,35,28,150/-	2,71,000/-	9176834 27/01/2014	-do-
3	M/5. Naveed & Company	1,11,41,400/-	P.O. Not attached		Rates not quoted for item No. 06,07,12,13,14,16,17 & 18

The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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


ACCOUNTS OFFICER
(S&P) KMC


DIRECTOR DESIGN
KW&SB
Director (D&E)
KW&SB


DIRECTOR(S&P)

KMC
Procurement Department
S&P

ACCOUNTS OFFICER
STORE AND PROCUREMENT DEPARTMENT
KMC

NIT NO. DIR/S&P/KMC/01/2014, dated: 01/01/2014


Method and procedure of procurement: Open Competitive Bidding (Single Stage-One Envelope)

Description of Work: Tender for the Supply of Un-Printed Stationary for Printing Press, KMC

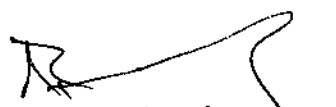
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S. Super Trading Company	M/5. A. Raza & Sons	M/5. Naveed & Company
1	NTN	Attached	Attached	Not Attached
2	Sales Tax Registration	Attached	Attached	Not Attached
3	Professional Tax	Attached	Attached	Not Attached
	Qualification / Criteria			
4	Minimum Three Years' Experience of relevant field	Attached	Not Attached	Not Attached
5	Turnover of at least last three Years.	Attached	Not Attached	Not Attached
6	Required Bid Security is attached	Attached	Attached	Not Attached
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified	Qualified	Disqualified	Disqualified


ACCOUNTS OFFICER (S&P)
 KMC
 STORE AND PROJECTS DEPARTMENT
 KARACHI


DIRECTOR (DESIGN)
 KW&SBD&E
 KW&SB


DIRECTOR (S&P)
 KMC
 STORE AND PROJECTS DEPARTMENT
 KARACHI



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

345
18631

No.DIR/S&P/KMC/564 /2014

Dated :27/5 /2014

The Director (ENF-1)
SPPRA, Government of Sindh,
Karachi.

put up
28/5
DDEE

SUBJECT: SUPPLY FOR THE UN-PRINTED STATIONARY FOR PRINTING PRESS, KMC

Enclosed please find herewith the following documents for the above noted subjected tender for your perusal and further action please.

- 1) Photo Copy of approval of Competent Authority for extending the bids.
- 2) Photo Copy of consent letter of the lowest bidder M/S Super Trading Co for extending the bid.
- 3) Acceptance letter for the supply.
- 4) Photo Copy of Contract Agreement.

It is, therefore, requested that the SPPRA, ID, may kindly be released please.


**DIRECTOR
STORES & PROCUREMENT
K.M.C.**

Copy for information to:

- 1) PS to Administrator, KMC
- 2) PS to Metropolitan Commissioner, KMC
- 3) Financial Advisor, KMC

16094
28-5-14

16094
28-5-14

NOTE SHEET

Paras

Reference

SUBJECT: TENDERS FOR THE SUPPLY OF UN-PRINTED STATIONARY FOR PRINTING PRESS, KMC

1 - It is submitted that the tender for the above noted subject were invited through press and were opened on 27/01/2014, and after completing cordial formalities the case was submitted to the Competent Authority through Finance & Accounts Department, KMC for sanction in February 2014, but the same is still awaited.

2 - Further that as per SPP Rules 2010 (Amended 2013) the bid validity period is going to be expired on 26/04/2014 which can be extended for 30 days only.

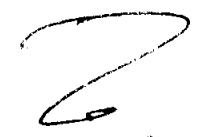
3 - In view of above, it is requested that the permission for the extension of the bids upto 26/05/2014 may kindly be allowed alongwith the permission to obtain consent from the valid bidders participated in the bid please.

DIRECTOR
STORE & PROCUREMENT
K.M.C

12/05/14
12/5/14

FINANCIAL ADVISOR, KMC

M.C. K.M.C.



A D/S.

451 2014
12 5 2014

To,


The Director
Stores & Procurement
Finance & Accounts,
K. M. C.

SUBJECT : TENDER FOR THE SUPPLY OF ⁴⁴PRINTED STATIONARY
FOR PRINTING PRESS, KMC.

Sir,

This is with reference your letter No.Dir/S&P/KMC/320/2014 dated 14/04/2014 we hereby give our consent to extend the bid validity period for 30 days for the above subjected work.

Thanking you.


For M/S. Super Trading Company



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/485/2014

Dated :20/5/2014


M/S. Super Trading Co,
Karachi.

**SUBJECT: TENDERS FOR THE SUPPLY OF UN-PRINTED
STATIONARY FOR PRINTING PRESS, KMC**

REFNCE: your tender dated: 27/01/2014

This is to inform your that the Competent Authority has approved your rates for the above subjected work / supply.

You are hereby requested to please execute the agreement within three (03) days of the receipt of this letter.


**DIRECTOR
STORES & PROCUREMENT
K. M. C.**

Copy for kind information:

- 1) Additional Director (S&P) KMC
- 2) Accounts Officer (S&P) KMC
- 3) Dy. Director (Purchase) KMC



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/ 453 /2014

Dated : 14/ 5 /2014

- 1) M/S. Super Trading Company
Karachi
- 2) M/S A. Raza & Sons
Karachi

**SUBJECT: TENDER FOR THE SUPPLY OF UNPRINTED STATIONARY ITEMS
FOR PRINTING PRESS, KMC**

This is with reference to the above noted subject and your bids dated 27/01/2014, you are, hereby, asked to please furnish your consent either you are ready to extend your bids validity for the referred tenders for further 30 days i.e, upto 26/05/2014 or not.

Your reply in the matter shall reach this office before 26/05/2014.


**DIRECTOR
STORES & PROCUREMENT
K.M.C.**

Copy for information to the:

- 1) PS to Metropolitan Commissioner, KMC
- 2) Additional Director (S&P) KMC
- 3) Accounts Officer (S&P) KMC



123
26/5

Stamp Value -: Rs. 3500/-

An AGREEMENT made this 26 day of May (2014) between the Karachi Metropolitan Corporation of the city of Karachi their Director S&P KMC. hereinafter called the KMC (which expression shall include their successors) of the one part and

M/s. SUPER TRADING COMPANY., carrying on business under the name and style of B-14, BLOC A, GULISTAN-E-JOUHAR, KARACHI.

by their MR. ZAKIR HUSSAIN hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Competant Authority has accepted the Contractors tender here unto annexed and marked "A" and dated 10-05-2014 Approved by the Administrator KMC for the Supply of un-printed stationery for Printing Press KMC.

according in to the specification and the general conditions of the contract here unto annexed and mark&d _____ and dated _____ and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs. 270,000/- as 2% Earnest Money 125 MA to Balance of Security Deposit 8% shall be deducted from as security deposit Rs. _____ the Bill.

vide Challan No. _____ in addition to the Earnest Money Rs. _____ and have given to the KMC a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that KMC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the K M C a sum of Rs. 13,44,800/-(10% S/D) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

for the City of Karachi, City Engineer

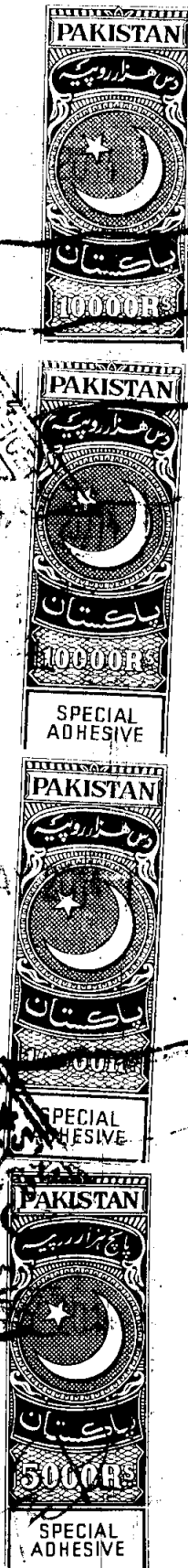
Proprietor

Director
Store & Procurement Department
K.M.C.

Seal

SUPER

Contractors



26 MAY 2014

**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

Bid Evaluation report

1. Name of Procuring Agency : Stores & procurement Department, KMC.
2. Tender Reference No. DIR/S&P/KMC/01/2014 dated 01/01/2014
3. Tender Description / Name of work / items: Supply of Un-Printed Stationary items for Printing Press, KMC
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : Daily Ummat dt. 12/01/2014 , Daily Jung dt. 13/01/2014, Daily Time Times dt. 12/01/2014, Awami Awaz dt. 13/01/2014 & Daily Express dt. 11/01/2014.
6. Total bid Documents Sold : (03) Three
7. Total Bids Received : (03) Three
8. Technical Bid Opening date : (if applicable) -
9. No. of Bid technically qualified (if applicable) : -
10. Bid(s) Rejected : (one) M/S. Naveed & Co. submitted bid without Bid Security
11. Financial Bid Opening date / Date of Opening 27/01/2014
12. Bid Evaluation Report L:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in items of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. Super Trading Co.	Rs.1,34,48,000/-	1 st lowest	Offer Rate Basis	1 st lowest	Recommended for award of work
02-	M/S. A. Raza & Sons	Rs.1,35,28,150/-	2 nd lowest	O/R	-	
03-	M/S. Naveed & Co.	-	-	O/R	-	Submitted Bid without Bid Security

[Signature]
ACCOUNTS OFFICER
(S&P), KMC.
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT
K.M.C.

[Signature]
DIRECTOR (DESIGN),
Director (S&P)
K.M.C.

[Signature]
DIRECTOR
STORES & PROCUREMENT
K. M. C.
Director
Store & Procurement Department
K.M.C.

**SUBJECT : TENDER FOR THE SUPPLY OF UN-PRINTED
STATIONARY FOR PRINTING PRESS, KMC.**

The Procurement Committee in its meeting held in the office of the Director (S&P), KMC, has examined all the offers / bids (sealed) in accordance with the tender documents / schedule for the above.

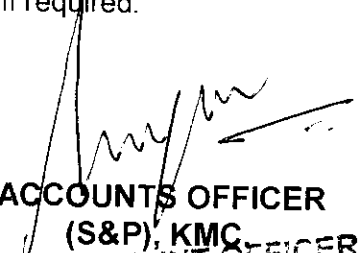
The Dy. Director Market Intelligence (DDMI), Stores & Procurement Department, KMC, has already given the estimated / evaluated cost of each item in accordance with the tender schedule is placed at Flag "A".

According to estimated / evaluated cost of the quoted items comes to Rs.1,45,00,000/-, where the total cost offered by the lowest bidder for the same is Rs.1,34,48,000/- which are competitive, reasonable and within the estimate, assessed by DD (Market Intelligence).

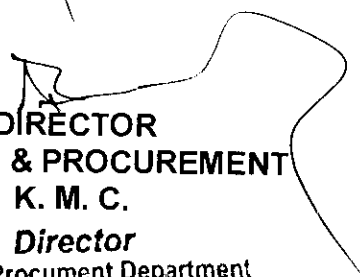
However, the 1st & 2nd lowest bidders has not quoted the rates of items No.6, 7 & 14 and the 3rd lowest bidder (In valid tender due to not enclosing of Pay Order of 2% Earnest Money) has not quoted the rates of item Nos.6, 7, 12, 13, 14, 16, 17 & 18.

The Director Printing press, KMC Vide letter No. KMC / DIR /PP/40/ 2014, dated:14/02/2014 has given consent for processing the tender leaving the items for which rates were not quoted by the lowest bidder.

In view of the above, the rates offered by M/S. Super Trading Company, is competitive, reasonable and within the estimate, assessed by DD (Market Intelligence), there for the Committee unanimously recommended M/S. Super Trading Company for supply of above captioned items on the offered rates in the sum of Rs.1,34,48,000/- being a lowest one and within the allocated amount of relevant budget head after waiving of the economy cut, if required.


**ACCOUNTS OFFICER
(S&P), KMC
ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.**


**DIRECTOR (DESIGN),
Director (D&E)
K.M.C. B.**


**DIRECTOR
STORES & PROCUREMENT
K. M. C.
Director
Store & Procurement Department
K.M.C.**

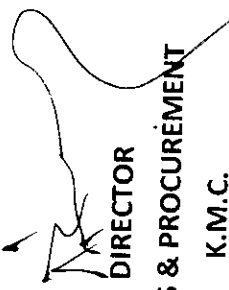
**KARACHI METROPOLITAN CORPORATION
STORES & PROCUREMENT DEPARTMENT**

COMPRATIVE STATEMENT

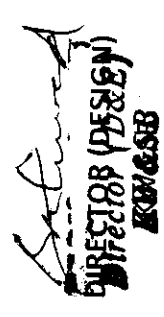
**TENDER FOR THE SUPPLY OF PRINTING PAPER FOR PRINTING PRESS,
KARACHIMETROPOLITAN CORPORTION**

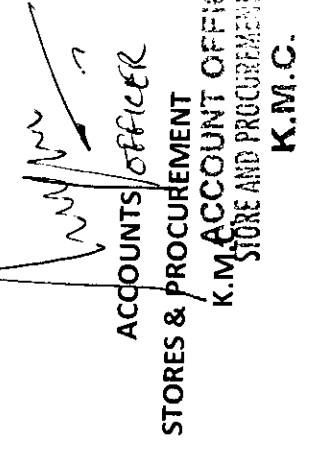
Description	Qty.	Unit	M/S. SUPER TRADING COMPANY	Amount	M/S. A. RAZA & SONS	Amount	M/S. NAVEED & CO.	Amount	Remarks
White Printing Paper (17x27) 55/56 Grams	1000	Ream	2,000.00	2,000,000.00	2,025.00	2,025,000.00	2,032.00	2,032,000.00	M/S Naveed & Co has not attached the P.O. of Earnest Money
Whiting Printing Paper (18x23) 55/56 Grams	1500	Ream	1,950.00	2,925,000.00	1,955.00	2,932,500.00	1,958.00	2,937,000.00	
White Offset Paper 90 Grams (17x27) Imported	100	Ream	4,450.00	445,000.00	4,460.00	446,000.00	4,500.00	450,000.00	
White Offset Paper 90 Grams (18x23)	400	Ream	4,300.00	1,720,000.00	4,315.00	1,726,000.00	4,490.00	1,796,000.00	
White offset Paper 60 Grams (18x23)	1000	Ream	3,250.00	3,250,000.00	3,256.00	3,256,000.00	3,300.00	3,300,000.00	
Ledger Paper (17x27) 65/70 grams China	400	Packet	Rates not quoted	-	Rates not quoted	-	Rates not quoted	Rates not quoted	

07-	Colour Paper (18x23) 50/55 (off Colours)	350	Ream	-do-	-	-do-	-	-do-	-	-
08-	Art Paper 23x38, 125 grams	100	Packet	9,400.00	940,000.00	9,420.00	942,000.00	-do-	-	-
09-	Printing Ink Black (Standard Quality)	700	Tin	250.00	175,000.00	262.00	183,400.00	-do-	-	-
10-	Printing ink (Off Colour Dawain)	10	Set	4,500.00	45,000.00	4,520.00	45,200.00	272.00	190,400.00	-
11-	Stapler Machine ((Max) Off Nos. Pin	500	Packet	300.00	150,000.00	313.00	156,500.00	4,600.00	46,000.00	-
12-	Gaddi for Numbering Machine 12/15, 12/10, 12/17, 24/6 (3M)	200	Nos.	160.00	32,000.00	165.00	33,000.00	320.00	160,000.00	-
13-	Art Card 310 Grams	100	Packet	3,400.00	340,000.00	3,422.00	342,200.00	Rates not quoted	-	-
14-	Fancy Card 310 Grams	20	Packet	Rates not quoted	-	Rates not quoted	-	-do-	-	-
15-	Eye Let	500000	Nos.	0.38	190,000.00	0.40	200,000.00	Rates not quoted	-	-
16-	Colour Card 330 Grams	600	Packet	2,000.00	1,200,000.00	2,006.00	1,203,600.00	0.46	230,000.00	-
17-	Tracing Paper (A4)	15	Packet	1,100.00	16,500.00	1,125.00	16,875.00	Rates not quoted	-	-
18-	Tracing Paper (legal)	15	Packet	1,300.00	19,500.00	1,325.00	19,875.00	-do-	-	-
				Total	13,448,000.00	Total	13,528,150.00	Total	11,141,400.00	


DIRECTOR
STORES & PROCUREMENT
K.M.C.

Director
Store & Procurement Department
K.M.C.


DIRECTOR (P&S&E)
K.M.C.SB


ACCOUNTS OFFICER
STORES & PROCUREMENT
K.M.C. ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.

Super Trading Company

General Order Suppliers

Block No. 3, Banglow No. 141,
Shah Faisal Colony,
Karachi.

Ref. No. _____

Date 27-1-2014

To,

The Director
Stores & procurement Deptt.,
Karachi Metropolitan Corporation.

SUBJECT : TURN OVER DURING THE LAST THREE YEARS.

Sir,

It is submitted that are have executed / supplied the items to the different departments,
of KMC are as under:-

S. No.	Year	Description	Work Order No.	Date	Amount
01-	2007 - 2008	Purchase of Suzuki Bolan for Ambulance	7801-07	12-04-2007	Rs.53,75,000/-
02-	2011 - 2012	1.Purchase of Motor with Pump	18	18-06-2012	Rs.1,00,000/-
		2.Purchase of Washing Machine H/D	1035	28-06-2012	Rs.4,75,000/-
03-	2012 - 2013	1.Supply of Dual Desk	49	11-12-2012	Rs.3,58,000/-
		2.Supply of Foam Compound	485	12-06-2012	Rs.22,045,000/
		3.Supply of White Printing Paper	1327, 1325 & 1328	20-05-2013	Rs.1,36,00,000/


M/S. Super Trading Company

GOVERNMENT OF PAKISTAN
MINISTRY OF SALES TAX (HEAVY INDUSTRIES DIVISION)

CERTIFICATE OF REGISTRATION
Under Sales Tax Act, 1990

1. Name of the Applicant: **ALPHA WINDING COMPANY**
2. Address: **100, B-1/2, KARACHI CENTRAL, KARACHI**

3. Nature of Business:

- (1) Manufacturer
- (2) Importer
- (3) Exporter
- (4) Wholesaler
- (5) Retailer
- (6) Other

4. Nature of Business:

- (a) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (b) File a return in the designated form relating to a month on or before the 15th of the following month.
- (c) File a nil return even if no taxable activity takes place during the current tax period.
- (d) Comply with provisions of Sales Tax Act 1990, and related laws, rules and orders.

5. Sales Tax Registration Number is:

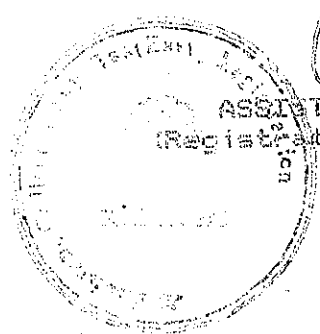
12-00-9999-174-37

6. Date of Registration: 10-AUG-99

(August 10, Nineteen Hundred Ninety Nine)

12-00-9999-174-37

7. This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)

[Handwritten signature]

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)

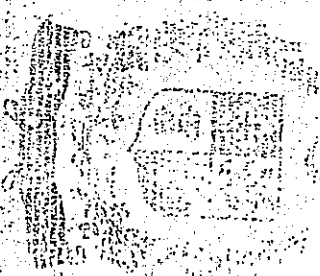
2627403-5

Name: NAHEED PARVEEN

Address: SUPER TRADING CO
BANGLOW NO 141 BL NO 3 SHAR FAISAL
COLONY
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number: New NIC : 4220174412252



This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where or it is affixed.

Date of Issue

19/04/2006

Chairman