



NO:APM(F)/RSU/NIT(FTB)/2014-15

GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
REFORM SUPPORT UNIT

Karachi, dated 13<sup>th</sup> March, 2015

**Manager (Reforms),**  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**Karachi**

SUBJECT:- NIT NO. APM(F)RSU/NIT/2014-15 DATED: 31-12-2014

I am directed to refer to the subject cited above and to enclose  
herewith the copies of following documents :-

Copy of the contract  
Copy of the Work Order  
CEF, BOQ

You are, therefore, requested to please take necessary action.

EXTRA INWARD DIARY  
NO: 13637  
DATED: 16-03-15

DA: As above

( KHALID HUSSAIN MAHAR )  
PROGRAM OFFICER (ADMN)  
REFORM SUPPORT UNIT

c.c.to:-

1. Notice Board.
- Master File.

on file pl.  
S 17/3  
MRF.



NO:APM(F)/RSU/NIT/2014-15

GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
REFORM SUPPORT UNIT

Karachi, dated 09<sup>th</sup> March, 2015

M/S Alis Computer,  
Suit,02 Irshad Terrace, Moor Street,  
Pakistan Chowk  
Karachi

SUBJECT:- WORK ORDER

I am directed to refer to Tender invited through Sindh Procurement Regulatory Authority, Government of Sindh dated 31.12.2014, subsequently your rates offered through bidding dated 17.01.2015, you are hereby informed that the rates offered by your firm are found lowest, hence, the Competent Authority has approved your bids.

It is, therefore, required to please supply the Laser Jet Tonner 250 detailed below, after the receipt of this work / supply order, as soon as possible :-

S.NO:	PARTICULARS	QTY:
1.	Tonnors for HP Laser Jet 4250 printer	76 Nos

TERMS & CONDITIONS:

1. The rates are applicable for 30 days, after receipt of this work order.
2. All Government Taxes will be applicable and deducted as per the prevailing laws at source from the bill submitted by you.
3. Payment will be made within (30) days, subject to the completion of job.
4. Rates are inclusive of all taxes and transportation charges. No extra payment on account of delivery charges will be paid at Reform Support Unit.

(FAROOQ AHMED ABRO)  
DRAWING & DISBURSING OFFICER  
REFORM SUPPORT UNIT

Received by  
Muzaffar  




83731

Dr- 12/10/2 CA 221  
12/3/15



**SIKANDAR IMRAN STAMP VENDOR**  
 Licence No. 88, Seat No. 19, City Court Karachi.  
 S. No. **34130** DATE .....

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS .....

PURPOSE .....

WILL THIS (ATTESTED) .....

STAMP VENDOR'S SIGNATURE .....

12 MAR 2015

**CHIEF PROGRAM MANAGER**  
**REFORM SUPPORT UNIT**  
**CITY COURT**  
**KARACHI**  
 12-3-15  
**12 MAR 2015**



**CONTRACT FORM**

This agreement made on the \_\_\_ the day of March 2015 between **Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh, Karachi** (hereinafter called "the Purchaser") of the one part and **M/s All's Computer Karachi** (hereinafter called "the Supplier") of the other part.

Whereas the purchaser invited bids for certain goods and ancillary services, viz: supply of Toners for HP Laser Jet Printer 4250 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.4,35,708/- (Rupees Four Hundred Thirty Five Thousand Seven Hundred & Eight Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings are respectively assigned to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
  - a) the Bid Form & the Price Schedule submitted by the Bidder.
  - b) the Schedule of Requirements;
  - c) the General Conditions of Contract;
  - d) the Purchaser's Notification of Award.

3. In condition of the payment to be made by the purchaser to the Supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day & year first above written.

Signed, sealed by the Purchaser:-



Signed, sealed by the Supplier:-





# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF TONNERS
- 4) TENDER NUMBER 22271/2015
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF TONNERS 4250 FOR HP LASERJET PRINTER
- 6) FORUM THAT APPROVED THE SCHEME REFORM SUPPORT UNIT
- 7) TENDER ESTIMATED VALUE 435,708/-
- 8) ENGINEER'S ESTIMATE Nil  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days
- 10) TENDER OPENED ON (DATE & TIME) 17-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOL.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 0 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08 Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ali's Computers, Karachi
- 16) CONTRACT AWARD PRICE 435,708/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S. Ali's Computers, Karachi.  
M/s. Mak Enterprises, Karachi  
M/s. Araish Enterprises, Karachi
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Program Manager, RSU

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

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

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

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

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Yes	
No	

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 BROAD:  
(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 checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

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

**PRICE SCHEDULE IN PAK. RUPEES**

Name of Bidder : Ali's Computer COMPUTER  
Karachi

IFB Number : \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required <sup>3</sup>
(i)	Toner for HP LaserJet 4250 Printer	JAPAN	76 Nos	5733/-	435708/-	

(FAROOQ AHMED ABRO)  
DRAWING & PURCHASING OFFICER  
REFORMS REPORT UNIT  
EDUCATION & POLICY DEPARTMENT  
GOVERNMENT OF SINDH

*[Signature]*  
SECTION OFFICER (Senior)  
Cooperation Department  
Government of Sindh  
BR. HAMTO KHAN TAGAR  
MANAGER  
REFORMS REPORT UNIT  
EDUCATION & POLICY DEPARTMENT  
GOVERNMENT OF SINDH

Signature of Bidder *[Signature]*

Note: In case of discrepancy between unit price & total, the unit price shall prevail.

<sup>3</sup> Must be included if required under ITB 11.2





## Bid Evaluation Report

1. Name of Procuring Agency: REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI
2. Tender Reference No: APM(F)/RSU/NIT(STIPEND)/2012-13 DT:04-01-2013
3. Tender Description : TONERS FOR HP LASER JET PRINTER 4250 FOR THE ACTIVITIES OF REFORM SUPPORT UNIT, EDUCATION AND LITERACY DEPARTMENT FOR THE FINANCIAL YEAR 2014-15
4. Method of Procurement: SINGLE ENVELOPE
5. Tender Published: \_\_\_\_\_  
*Print & Electronic Media (SPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: (08) NUMBERS
7. Total Bids Received: (08) NUMBERS
8. Technical Bid Opening date: (If applicable) NIL (Provide details in separate form)
9. No. of Bid technically qualified (If applicable): NIL
10. Bid (s) Rejected: (0) NOS;
11. Financial Bid Opening date: 19.01.2015
12. Bid Evaluation Report:

S. No:	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
		TONERS FOR HP LASER JET PRINTER 4250				
01	M/s. Ali Computer, Karachi	437,700/-	1 <sup>st</sup>	988,000/-	Being Lowest Bidder	Committee approved the offer.
02	M/s. Mak Enterprises, Karachi	441,080/-	2 <sup>nd</sup>	988,000/-	Being more dear bid	Committee approved the offer.

03	M/s. Anish Enterprises, Karachi.	444,000/-	3 <sup>rd</sup>	988,000/-	Being more dear bid.	Committee approved the offer.
04	M/S Tooling Technology & Services, Karachi	468,680/-	4 <sup>th</sup>	988,000/-	Being more dear bid.	Committee has approved the offer.
05	M/S. Quick Marketing, Karachi	874,000/- 687,000/- (K)	5 <sup>th</sup>	988,000/-	Being more bid	Committee approved the offer.
06	M/S. Newtech, Karachi	976,296/-	6 <sup>th</sup>	988,000/-	Being more dear Bid	Committee approved the offer.
07	M/S Kontinental Establishment Karachi	1,265,400/- 2,044,400/-	7 <sup>th</sup>	988,000/-	Being more dear bid	Committee approved the offer.
08	M/S Techno Services, Karachi	988,000/-	8 <sup>th</sup>	988,000/-	Being more dear bid.	Committee approved the offer.



(FAROOQ AHMED ABRO)  
PROGRAM OFFICER (FINANCE)  
REFORM SUPPORT UNIT



(ABDUL RAHEEM SOOMRO)  
SECTION OFFICER  
COOPERATION DEPARTMENT



(HAMZO KHAN TAGGAR)  
SENIOR PROGRAM MANAGER  
REFORM SUPPORT UNIT





GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
REFORM SUPPORT UNIT

**EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS FOR  
PROCUREMENT OF TONERS FOR HP LASERJET PRINTER 4250**

S S	NAME OF FIRM	BIDS OFFERED	RE M A R K S	RANKING / POSITION
01.	M/S. Alf's Computer, Karachi	435,708/-	BIDDING DOCUMENTS COMPLETED IN ALL RESPECT	1 <sup>st</sup> RANKING
02.	M/S. Mak Enterprises, Karachi	443,080/-	- AS ABOVE -	2 <sup>nd</sup> RANKING
03.	M/S. Aarish Enterprises, Karachi	494,000/-	- AS ABOVE -	3 <sup>rd</sup> RANKING
04.	M/S Tooling Technology and Services Karachi	868,680/-	-	4 <sup>th</sup> RANKING
05.	M/s Quick Marketing, Karachi	X 957,600/- 874,000/-	-	5 <sup>th</sup> RANKING
06.	M/S Newtech, Karachi.	976,296/-	-	6 <sup>th</sup> RANKING
07.	M/S. Kontinental Establishment, Karachi	1,265,400/- 2,044,400/-	-	7 <sup>th</sup> RANKING
08.	M/S Techno Services Karachi.	988,000/-	-	8 <sup>th</sup> RANKING

Program Officer (Finance)  
REFORM SUPPORT UNIT

Senior Program Manager  
REFORM SUPPORT UNIT



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
REFORM SUPPORT UNIT

Karachi, the dated 7<sup>th</sup> February, 2013

SUBJECT - MINUTES OF THE MEETING HELD ON 19.01.2015 AT 12.30 PM REGARDING OPENING OF TENDER FOR SUPPLY OF TONERS FOR THE ACTIVITIES OF REFORM SUPPORT UNIT FOR THE FINANCIAL YEAR 2014-15

A meeting was held under the chairmanship of the Senior Program Manager, Reform Support Unit, being the Chairman of the Procurement Committee on 19-01-2015 at 12 30 pm at Reform Support Unit regarding opening of tender for Supply of Toners for the activities of Reform Support Unit, for the financial year 2014-15. The meeting was attended by the Senior Program Manager, Section Officer, Cooperation Department and Program Officer (Finance), RSU, and the representatives of the bidding firms (list attached as at Annexure 'A').

2. The chair appraised the agenda of the meeting to open the sealed tenders invited on 19-01-2015 through Sindh Public Procurement Authority's website, as per SPPRA rule-17. The Program Officer (Finance) informed the forum that the following eight competitive bidders have participated into the bidding processes:-

- i. M/S Tooling Technology & Services, Karachi
- ii. M/S Aarish Enterprises, Karachi
- iii. M/S Kontinental Establishment, Karachi
- iv. M/S Ali's Computer, Karachi
- v. M/S Quick Marketing, Karachi
- vi. M/S Mak Enterprises, Karachi
- vii. M/S Techno Services, Karachi
- viii. M/S New Tech, Karachi

3. The Chairman of the committee opened the sealed envelopes / tenders in the presence of representatives of the above firms. After announcing the quoted prices, an evaluation matrix / ranking position was prepared & placed as at Annexure 'B' :-

S #	Name of the Firm	HP Laser Jet Toner 4250
01	M/S. Tooling Technology & Services, Karachi	868,680.00
02	M/S. Newtech, Karachi	976,296.00
03	M/S Aarish Enterprises, Karachi	494,000.00
04	M/S Kontinental Establishment, Karachi	1,265,400.00
05	M/S. Ali's Computer, Karachi	435,708.00
06	M/S. Quick Marketing, Karachi	957,600.00
07	M/S. Mak Enterprises, Karachi	443,080.00
08	M/S Techno Services, Karachi	988,000.00



4. On comparing the bids, it was found that **M/S. Ali's Computer, Karachi**, has been found lowest for rendering the services of Supply of Toners for HP LaserJet 4250 Printer for the activities of Reform Support Unit. for the financial year 2014-15.

6. Keeping in view the above mentioned aspect, it was recommended by the committee that **M/S Ali's Computer, Karachi**, may be issued work order enabling the selected firm to carry out the assigned task, at the earliest.

7. The meeting ended with the vote of thanks to & from the Chair.



(**FAROOQ AHMED ABRO**)  
PROGRAM OFFICER (FINANCE)  
REFORM SUPPORT UNIT



(**ABDUL RAHEEM SOOMRO**)  
SECTION OFFICER  
COOPERATION DEPARTMENT



(**HAMZO KHAN TAGGAR**)  
SENIOR PROGRAM MANAGER  
REFORM SUPPORT UNIT

## List of Participants

1. Mr. Hamzo Khan Taggar,  
Deputy Program Manager (Stipend),  
Reform Support Unit Chairman
2. Mr. Abdul Raheem Soomro,  
Section Officer,  
Cooperation Department Member
3. Mr. Farooq Ahmed Abro,  
Assistant Program Manager (Finance),  
Reform Support Unit Member
4. M/S Tooling Technology & Services,  
Karachi Representative
5. M/S Aarish Enterprises  
Karachi Representative
6. M/S. Newtech Karachi Representative
7. M/S Kontinental Establishment,  
Karachi Representative
8. M/S Ali's Computer,  
Karachi Representative
9. M/S Quick Marketing,  
Karachi Representative
10. M/S. MAK Enterprises Karachi Representative
11. M/S. Techno Services, Karachi Representative



BIDDERS QUALIFICATION REPORT  
 NIT NO APM/IF/RSU/NIT/2014-15, dated:31-12-2014  
 REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT

Sr #	Name of Procuring Agency	Tender Reference No.	Tender description /Name of work/Item	Method of Procurement	Name of Firm/Bidder	R/T/R	Registration with PEC	Relevant Experience	Turnover of at least three years	Units/Bidders	01% Earnest Money	Tender Fee/Cost of Bidding Documents
01	02	03	04	05	06	07	08	09	10	11	12	13
01	Reform Support Unit	APM/IF/RSU/NIT/2014-15, dated: 31-12-2014	Supply of Tommors for HP LaserJet 4250 Printer	One envelope procedure	M/s. AIT's Computers, Karachi	Available	Not required	Available	Available	Available	Available	Deposited
03	Reform Support Unit	APM/IF/RSU/NIT/2014-15, dated: 31-12-2014	Supply of Tommors for HP LaserJet 4250 Printer	One envelope procedure	M/s. Mark Enterprises, Karachi	Available	Not required	Available	Available	Available	Available	Deposited
04	Reform Support Unit	APM/IF/RSU/NIT/2014-15, dated: 31-12-2014	Supply of Tommors for HP LaserJet 4250 Printer	One envelope procedure	M/s. Aarsh Enterprises, Karachi	Available	Not required	Available	Available	Available	Available	Deposited
05	Reform Support Unit	APM/IF/RSU/NIT/2014-15, dated: 31-12-2014	Supply of Tommors for HP LaserJet 4250 Printer	One envelope procedure	M/S. Tooling Technology and Services, Karachi	Not Available	Not required	Available	Available	Available	Available	Deposited

06	Reform Support Unit	APMRF/RSU/ NIT/2014-15, dated: 31-12-2014	Supply of Tonners for HP Laser Jet 4250 printer	One envelope procedure	M/s. Quack Marketing Karachi	Available		Not required	Available	Available	Available	Available	Available	Available	Deposited
07	Reform Support Unit	APMRF/RSU/ NIT/2014-15, dated: 31-12-2014	Supply of Tonners for HP LaserJet 4250 Printer	One envelope procedure	M/s. Newsoft, Karachi	Available		Not required	Available	Available	Available	Available	Available	Available	Deposited
08	Reform Support Unit	APMRF/RSU/ NIT/2014-15, dated: 31-12-2014	Supply of Tonners for HP LaserJet 4250 Printer	One envelope procedure	M/s. Korthorai Establishment, Karachi	Available			Available	Available	Available	Available	Available	Available	Deposited
09	Reform Support Unit	APMRF/RSU/ NIT/2014-15, dated: 31-12-2014	Supply of Tonners for HP LaserJet 4250 Printer	One envelope procedure	M/s. Techno Services, Karachi	Not Available		Not required	Available	Available	Available	Available	Available	Available	Deposited

( FAROOQ AHMED ABRO )  
PROGRAM OFFICER (FINANCE)  
REFORM SUPPORT UNIT

( ABDUL RAHIM SOOMRO )  
SECTION OFFICER  
COOPERATION DEPARTMENT

( HANZO KHAN TAGGAR )  
SENIOR PROGRAM MANAGER  
REFORM SUPPORT UNIT