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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the May, 08, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: http://www.dsekhisindh.gov.pk

**MINUTS OF MEETING/BOARD PROCEEDING DATED: 29-04-2014 PROCEEDING  
REGARDING OPENING OF TECHNICAL BID, FOR PROCUREMENT UNDER S.S.B.  
FOR THE FINANCIAL YEAR 2013-14.**

The meeting started with the recitation of Holy Quran. Opening the discussion of meeting Mr. Abdul Wahab Abbasi, Director School Education, Karachi Region Karachi / Chairman, Procurement Committee briefed the forum that the evaluation of Technical bid, category wise has been carried out in the light of criteria laid down in the bidding documents as per SPPRA Rules 2010.

**1. IN-CALSS MATERIAL**

In the light of advertisement (07) Seven firms had purchased bidding documents out of which 06 participated / submitted their bids. The detailed evaluation report for procurement of In-Class Material items are at Annex- A.

As per criteria the following companies /firms have qualified for further process.

1. M/s. Afreen Brothers Karachi
2. M/s. Shabbir Enterprises.
3. M/s. Science & Computer Link
4. M/s. Ahsan Trading
5. M/s. Unique Supplies

Only One Company / Firm was disqualified it could not meet the criteria given in the bidding documents.

1. M/s. Akbar Traders

**2. STATIONERY ITEMS**

The (06) Six firms had purchased bidding documents out of which 04 Four participated / submitted their bids. The detailed evaluation report for procurement of Stationery items are at Annex- B.

*[Signature]*  
Executive Engineer  
Education Works Division - II  
Karachi.

*[Signature]*  
Hamid Karim  
District Officer Education (A & T)  
Karachi Government of Sindh

*[Signature]*  
DEPUTY DIRECTOR  
Agriculture Extension  
Govt. of Sindh  
Karachi

*[Signature]*  
PRINCIPAL  
COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

*[Signature]*  
Mrs. Rahisana Memon  
District Officer Education  
(H. Q) Karachi

*[Signature]*  
28/5/14  
ABDUL WAHAB ABBASI  
Director of Schools Education  
Karachi Region Karachi

*[Signature]*  
District Officer Education  
Elementary Male Technical Recn  
Karachi

As per criteria only 03 of the following companies /firms have qualified for further process.

1. M/s. Afreen Brothers Karachi
2. M/s. Shabbir Enterprises.
3. M/s. Science & Computer Link

Only One Company / Firms was disqualified it could not meet the criteria given in the bidding documents.

1. M/s. Akbar Traders

### 3. SPORTS ITEMS

The 06 (Six) firms had purchased bidding documents out of which 05 Five have participated /submitted their bids. The detailed evaluation report for procurement of Sports Items are at **Annex- C**.

As per criteria the following companies /firms have qualified for further process.

1. M/s. Al-Shariq Trading.
2. M/s. Arfeen Brothers.
3. M/s. Shabbir Enterprises
4. M/s. Science & Computer Link

Only One Company / Firm was disqualified it could not meets the criteria given in the bidding documents.

1. M/s. Akbar Traders

### 4. LIBRARY ITEMS

The 05 (Five) firms had purchased bidding documents out of which 05 Five have participated /submitted their bids. The detailed evaluation report for procurement of Library Items are at **Annex- D**.

As per criteria the following companies /firms have qualified for further process.

1. M/s. Al-Shariq Trading.
2. M/s. Arfeen Brothers.
3. M/s. Shabbir Enterprises
4. M/s. Science & Computer Link

*Prof. Tariq Anwar*  
Director (Technical) Agriculture Extension  
Govt. of Sindh  
Karachi  
S.I.T.E., KARACHI-75700

*Hamid Karim*  
District Officer Education (A & T)  
Karachi Government of Sindh

*Mrs. Ruhsana Memon*  
District Officer Education  
(W. Q) Karachi

*Abdul Wahab Abbasi*  
Director of Schools Education  
Karachi Region Karachi

*8/11/14*

Only One Company / Firm was disqualified it could not meet the criteria given in the bidding documents.

1. M/s. Akbar Traders

In view of above it is proposed that all those companies/ firms who have qualified in the technical bids are eligible to appear in the financial bids and those who have not been qualified in the Technical bids, their sealed Financial Proposals /envelopes may be returned to them as per SPPRA Rules, 2010. The committee unanimously approved the above bidders.

➤ **MECHANISM FOR DELIVERY OF PURCHASE ARTICLES.**

Mr. Abdul Wahab Abbasi, Director School Education, Karachi Region, Karachi / Chairman, Procurement Committee suggested to ensure the transparency regarding delivery of articles a Inspection Committee was constituted as per S.S.B. guideline Section "K" of Education & Literacy Department, Notification No.SOG-III/SSB/FW-011-12 Dated: 13-12-2013 read with SPPRA Rules, 2010 containing reputed officers.

**The following Procurement Committee Members attended the meeting**

- |                               |   |
|-------------------------------|---|
| 1. Mr. Abdul Wahab Abbasi     | Director School Education / Chairman of Procurement Committee |
| 2. Mr. Qurban Ali Dahar       | District Officer Education, Elementary (Male),                |
| 3. Mrs. Rukhsana Memon        | District Officer Education (H.Qs) Karachi                     |
| 4. Mr. Hamid Karim            | District Officer Education, (A & T ) Karachi                  |
| 5. Prof. Inam Ahmed           | Regional Director (Colleges) Karachi                          |
| 6. Engr. Liaquat Ali Khan     | Principal, Govt. College of Technology SITE Karachi           |
| 7. Mr. Habib-ur-Rehman Shaikh | Executive Engineer (Works-III)                                |
| 8. Mr. Abdul Khalique Shaikh  | DOE Procurement & Drugs EDO Health, Karachi                   |
| 9. Mr. Rehanuddin Ahmed       | Deputy Director (Agriculture) Karachi                         |

*[Handwritten signatures and official stamps of the Procurement Committee members]*

**DEPUTY DIRECTOR**  
Agriculture Extension  
Govt of Sindh  
Karachi

**PRINCIPAL**  
GOVT COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

**Mrs. Rukhsana Memon**  
District Officer Education  
(H.Qs) Karachi

**Executive Engineer**  
Education Works Division - III  
Karachi.

**Hamid Karim**  
District Officer Education (A & T)  
Karachi Government of Sindh

**(ABDUL WAHAB ABBASI)**  
Director of Schools Education  
Karachi Region

## PART TWO : EVALUATION CRITERIA FOR IN-CLASS MATERIAL (SSB) 2013-14

The Technical Bids shall be Evaluated on the basis of following parameters:

Evaluation Parameters Company Information Required Field	Marks	Brief	M/s. Akbar Traders	M/s. Ahsan Trading	M/s. Unique Supplies	M/s. Arfeen Brothers	M/s. Shabbir Enterprises	M/s. S&CL
* No of Years in Business	30	30 Marks if the firms provide 5 years' experience	30	30	30	30	30	30
* Annual Turnover in Millions	25	25 marks if the annual turnover is more than 50 million		25	25	25	25	25
1 * NTN Registration Certificate	25	25 Marks if firm has NTN Certificate	25	25	25	25	25	25
* Sales Tax Registration Certificate	25	25 Marks if firm is registered with sales tax department		25	25	25	25	25
* Professional Tax Certificate	25	25 Marks if firm has with Professional Tax Govt. of Sindh		25	25	25	25	25
Technical Proposal								
* Specifications & Brochures	50	50 marks if the bidder provides complete details / brochures / Drawings / Designs of products for which he want to quote.		50	50	50	50	50
AFTER-SALE-SUPPORT CAPABILITIES								
List of Qualified / Certified support team / professionals	20	20 marks if the firm has minimum 3 qualified / certified team of skilled professionals with experience of 5 years.	20	20	20	20	20	20
Experience for the supply of School Material / Items Director School Education / EDO, At least 05 Years.	50	50 Marks if the firm prove for the supply of School items to the purchaser for five years.		50	50	50	40	50
Supply without Defaulting	20	20 Marks if the firm prove that in previous 5 years the firm got order and supply without default.		20	20	20	20	20
No Objection Certificate from Client	25	25 Marks if the firm has no object certificate from customer.		25	25	25	25	25

DEPUTY DIRECTOR  
District Office Education  
Karachi Region Karachi

AGRICULTURE EXTENSION  
PRINCIPAL  
GOVT. COLLEGE OF TECHNOLOGY  
SITE, KARACHI-75700

Mrs. Rabahid Nemon  
District Office Education  
(H. O) Karachi


ABDUL WAHAB BASRI  
Director of Schools Education  
Karachi Region Karachi


Executive Engineer  
Education Works Division - III  
Karachi

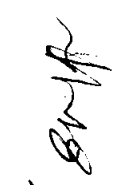
Hamid Karim  
District Office Education (A&T)  
Karachi Government of Sindh

FINANCIAL CAPABILITIES									
4	Income Tax Annual Returns of 5 Years	25	25 marks on production of annual Tax paid Returns.	25	25	25	25	25	25
	Bank Credit Certificate of last 2 Years	20	20 marks on production of Bank Credit Certificate	20	20	20	20	20	20
	Audited Financial Statements of 5 Years	25	25 marks on production of Financial Statement Report.	15	25	20	10	25	15
	Audited Report of Sales Tax last 04 Years.	20	20 marks on production of Audit Sales Tax Report		15	15			15
	Monthly Sales Tax Summaries of 12 Months.	30	30 marks on production of 12 month record.		30	30		30	30
5	Relevant Field Experience 5 Years.	50	50 marks if the firm has prove five year field experience in Sindh (Province)		50	50	50	50	50
	TOTAL :-	465	0	90	460	455	430	435	450

Note: Firm must get 75% i.e. 349/465 marks in Technical Proposal for qualifying as per above mentioned criteria


  
**MR. M. A. MEMON**  
 DEPUTY DIRECTOR  
 Agriculture Extension  
 Govt. of Sindh  
 KARACHI  
 COLLEGE OF TECHNOLOGY  
 S.I.T.E., KARACHI-75700


  
**Mrs. Fatima Memon**  
 District Officer Education  
 (E. O) Karachi

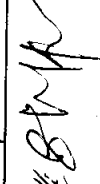

  
**ABDUL WAHAB ABBASI**  
 Director of Schools Education  
 Karachi Region Karachi


Executive Engineer  
 Education Works Division - III  
 Karachi

**PART TWO : EVALUATION CRITERIA FOR STATIONARY (SSB) 2013-14**

The Technical Bids shall be Evaluated on the basis of following parameters:

Evaluation Parameters Company Information Required Field	Marks	Brief	M/s. Akbar Traders	M/s. Arfeen Brothers	M/s. Shabbir Enterprises	M/s. S&CL
* No of Years in Business	30	30 Marks if the firms provide 5 years' experience	30	30	30	30
* Annual Turnover in Millions	25	25 marks if the annual turnover is more than 50 million		25	25	25
* NTN Registration Certificate	25	25 Marks if firm has NTN Certificate	25	25	25	25
* Sales Tax Registration Certificate	25	25 Marks if firm is registered with sales tax department		25	25	25
* Professional Tax Certificate	25	25 Marks if firm has with Professional Tax Govt. of Sindh		25	25	25
<b>Technical Proposal</b>						
* Specifications & Brochures	50	50 marks if the bidder provides complete details / brochures / Drawings / Designs of products for which he want to quote.		50	50	50
<b>AFTER-SALE-SUPPORT CAPABILITIES</b>						
List of Qualified / Certified support team / professionals	20	20 marks if the firm has minimum 3 qualified / certified team of skilled professionals with experience of 5 years.	20	20	20	20
Experience for the supply of School Material / Items Director School Education / EDO, At least 05 Years.	50	50 Marks if the firm prove for the supply of School items to the purchaser for five years.		50	40	50
Supply without Defaulting	20	20 Marks if the firm prove that in previous 5 years the firm got order and supply without default.		20	20	20
No Objection Certificate from Client	25	25 Marks if the firm has no object certificate from customer.		25	25	25
<b>FINANCIAL CAPABILITIES</b>						

  
**Mrs. Hakeemah Noman**  
 District Officer Education  
 (E.I. O) Karachi  
 District Office Education  
 Karachi Region Karachi

  
**Hamid Karim**  
 Executive Engineer  
 Education Works Division - III  
 Karachi

**DEPUTY DIRECTOR**  
 Agriculture Extension  
 Govt. of Sindh  
 PRINCIPAL  
 GOVT. COLLEGE OF TECHNOLOGY  
 S.I.T.E., KARACHI-75700

	Income Tax Annual Returns of 5 Years	25	25 marks on production of annual Tax paid Returns.	25	25	25
	Bank Credit Certificate of last 2 Years	20	20 marks on production of Bank Credit Certificate	20	20	20
4	Audited Financial Statements of 5 Years	25	25 marks on production of Financial Statement Report.	15	10	25
	Audited Report of Sales Tax last 04 Years.	20	20 marks on production of Audit Sales Tax Report			15
	Monthly Sales Tax Summaries of 12 Months.	30	30 marks on production of 12 month record.	30	30	30
5	Relevant Field Experience 5 Years.	50	50 marks if the firm has prove five year field experience in Sindh (Province)	50	50	50
	<b>TOTAL :-</b>	<b>465</b>		<b>90</b>	<b>430</b>	<b>435</b>

**Note: Firm must get 75% i.e. 349/465 marks in Technical Proposal for qualifying as per above mentioned criteria**

**DEPUTY DIRECTOR**  
 Extension  
 Administration  
 Govt of Sindh  
**PRINCIPAL**  
 COLLEGE OF TECHNOLOGY  
 S.I.T.E., KARACHI-75700

**Mrs. Rabia Ahmad**  
 District Officer Education  
 (A & T) Karachi  
 District Office Education  
 Karachi

**Mr. Waqar Abbas**  
 District Officer Education  
 Karachi Region Karachi

**Executive Engineer**  
 Education Works Division - III  
 Karachi.

**Hamid Karim**  
 District Officer Education (A & T)  
 Karachi Government of Sindh

## PART TWO : EVALUATION CRITERIA FOR SPORTS (SSB) 2013-14

The Technical Bids shall be Evaluated on the basis of following parameters:

Evaluation Parameters Company Information Required Field	Marks	B r i e f	M/s. Akbar Traders	M/s. Al- Sharique	M/s. Arfeen Brothers	M/s. Shabbir Enterprises	M/s. S&CL
1							
* No of Years in Business	30	30 Marks if the firms provide 5 years' experience	30	30	30	30	30
* Annual Turnover in Millions	25	25 marks if the annual turnover is more than 50 million		25	25	25	25
* NTN Registration Certificate	25	25 Marks if firm has NTN Certificate	25	25	25	25	25
* Sales Tax Registration Certificate	25	25 Marks if firm is registered with sales tax department		25	25	25	25
* Professional Tax Certificate	25	25 Marks if firm has with Professional Tax Govt. of Sindh		25	25	25	25
Technical Proposal							
* Specifications & Brochures	50	50 marks if the bidder provides complete details / brochures / Drawings / Designs of products for which he want to quote.		50	50	50	50
AFTER-SALE-SUPPORT CAPABILITIES							
List of Qualified / Certified support team / professionals	20	20 marks if the firm has minimum 3 qualified / certified team of skilled professionals with experience of 5 years.	20	20	20	20	20
Experience for the supply of School Material / Items Director School	50	50 Marks if the firm prove for the supply of School items to the purchaser for five years.		20	50	40	50
Supply without Defaulting	20	20 Marks if the firm prove that in previous 5 years the firm got order and supply without default.		20	20	20	20
No Objection Certificate from Client	25	25 Marks if the firm has no object certificate from customer.		25	25	25	25
3							

DEPUTY DIRECTOR

Agriculture Extension

Govt. of Sindh

SITTE, KARACHI-75100

Mrs. Rubana Nemon

District Officer Education

(T. O) Karachi

District Officer Education

Karachi Region Karachi

Mr. Wajid Abbas

Director of Schools Education

Karachi Region Karachi

Executive Engineer

Education Works Division

Karachi

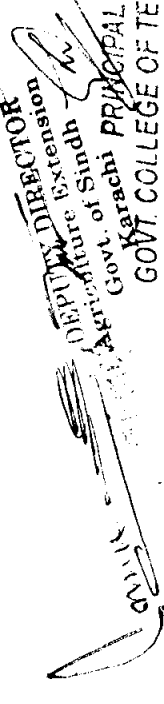
District Officer Education (A &amp; T)


Karachi Government of Sindh

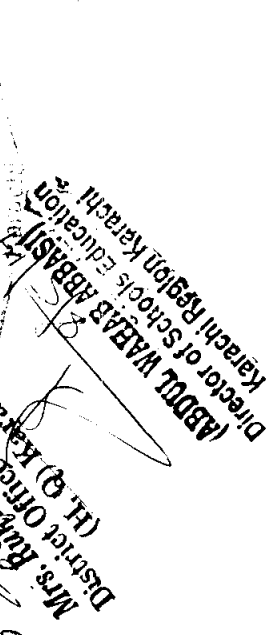


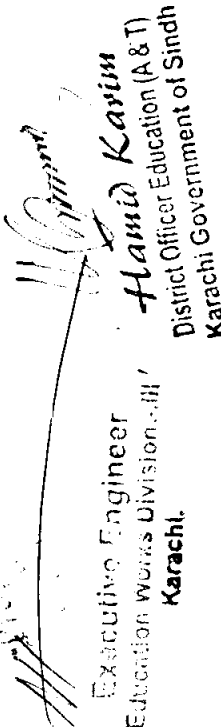
FINANCIAL CAPABILITIES								
4	Income Tax Annual Returns of 5 Years	25	25 marks on production of annual Tax paid Returns.			25	25	25
	Bank Credit Certificate of last 2 Years	20	20 marks on production of Bank Credit Certificate			20	20	20
	Audited Financial Statements of 5 Years	25	25 marks on production of Financial Statement Report.	15		25	10	25
	Audited Report of Sales Tax last 04 Years.	20	20 marks on production of Audit Sales Tax Report			10		15
5	Monthly Sales Tax Summaries of 12 Months.	30	30 marks on production of 12 month record.			30	30	30
	Relevant Field Experience 5 Years.	50	50 marks if the firm has prove five year field experience in Sindh (Province)			50	50	50
	<b>TOTAL :-</b>	<b>465</b>		<b>90</b>		<b>425</b>	<b>430</b>	<b>435</b>

Note: Firm must get 75% i.e. 349/465 marks in Technical Proposal for qualifying as per above mentioned criteria


  
**MR. FARIS AHMAD**  
 DEPUTY DIRECTOR  
 Extension  
 Directorate of Sindh  
 Government of Sindh  
 Karachi PRINCIPAL  
 GOVT. COLLEGE OF TECHNOLOGY  
 S.I.T.E., KARACHI-75700


  
**Mrs. Fatima Noman**  
 District Officer Education  
 (H. O.) Karachi  
 Karachi Region Karachi



  
**ABDUL WARIS ABBAS**  
 Director of Schools Education  
 Karachi Region Karachi

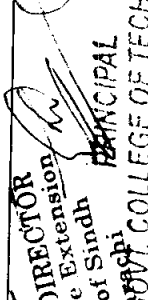

  
**Hamid Karim**  
 Executive Engineer  
 Education Works Division III  
 Karachi.  
 District Officer Education (A&T)  
 Karachi Government of Sindh


## PART TWO : EVALUATION CRITERIA FOR LIBRARY (SSB) 2013-14


The Technical Bids shall be Evaluated on the basis of following parameters:

Evaluation Parameters Company Information Required Field	Marks	Brief	M/s. Akbar Traders	M/s. Al- Sharique	M/s. Arfeen Brothers	M/s. Shabbir Enterprises	M/s. S&CL
1	30	30 Marks if the firms provide 5 years' experience	30	30	30	30	30
	25	25 marks if the annual turnover is more than 50 million		25	25	25	25
	25	25 Marks if firm has NTN Certificate	25	25	25	25	25
	25	25 Marks if firm is registered with sales tax department		25	25	25	25
	25	25 Marks if firm has with Professional Tax Govt. of Sindh		25	25	25	25
2		Technical Proposal					
	50	50 marks if the bidder provides complete details / brochures / Drawings / Designs of products for which he want to quote.		50	50	50	50
3		AFTER-SALE-SUPPORT CAPABILITIES					
	20	List of Qualified / Certified support team / professionals	20	20	20	20	20
	50	Experience for the supply of School Material / Items Director School Education / EDO, At least 05 Years.		20	50	40	50
	20	Supply without Defaulting		20	20	20	20
	25	No Objection Certificate from Client		25	25	25	25

  
 DEPUTY DIRECTOR  
 Agriculture Extension  
 Govt. of Sindh  
 KARACHI  
 COLLEGE OF TECHNOLOGY  
 SITE, KARACHI-75700


  
 District Officer Education  
 (H. O) Karachi  
 Mrs. Rifaqat Memon  
 District Officer Education  
 (H. O) Karachi

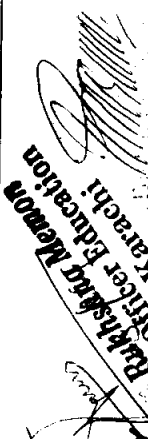
  
 Executive Engineer  
 Education works Division - Hamid Karim  
 Karachi. District Officer Education (A & T)  
 Karachi Government of Sindh

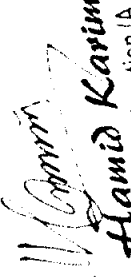
  
 Director of Schools Education  
 Karachi Region Karachi  
 (ABDUL WAJIB ABRAHIM)

FINANCIAL CAPABILITIES									
4	Income Tax Annual Returns of 5 Years	25	25 marks on production of annual Tax paid Returns.						
	Bank Credit Certificate of last 2 Years	20	20 marks on production of Bank Credit Certificate						
	Audited Financial Statements of 5 Years	25	25 marks on production of Financial Statement Report.	15	25	10	25	25	15
	Audited Report of Sales Tax last 04 Years.	20	20 marks on production of Audit Sales Tax Report						
5	Monthly Sales Tax Summaries of 12 Months.	30	30 marks on production of 12 month record.						
	Relevant Field Experience 5 Years.	50	50 marks if the firm has prove five year field experience in Sindh (Province)						
	<b>TOTAL :-</b>	<b>465</b>	<b>0</b>	<b>90</b>	<b>425</b>	<b>430</b>	<b>435</b>	<b>450</b>	<b>450</b>

Note: Firm must get 75% i.e. 349/465 marks in Technical Proposal for qualifying as per above mentioned criteria


  
 DEPUTY DIRECTOR  
 Extension  
 Agriculture of Sindh  
 Govt. of Sindh  
 KARACHI  
 S.I.T.E., KARACHI-75700


  
 MRS. RAZAQA MEMON  
 District Officer Education  
 (H. O) Karachi  
 Karachi Region, Karachi


  
 Hamid Karim  
 District Officer Education (A & T)  
 Karachi Government of Sindh

Executive Engineer  
 Education Works Division - IIR  
 Karachi.

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the May, 08, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: http://www.dsekhisindh.gov.pk

**MINUTES OF MEETING / BOARD PROCEEDING REGARDING OPENING OF  
FINANCIAL BID. FOR PROCUREMENT UNDER SCHOOL SPECIFIC BUDGET  
(SSB) FOR THE FINANCIAL YEAR 2013-14.**

The meeting held on 08-05-2014 at 1:00 PM under the Chairmanship of Mr. Abdul Wahab Abbasi, Director School Education, Karachi Region, Karachi / Chairman Procurement Committee.

The meeting ~~was~~ started with the recitation of Holy Quran.

The financial bids (category wise) were opened and rates were announced publicly in the presence of Procurement Committee Members as well as the Bidders / representatives of Bidders (Attendance sheet enclosed). The lowest bidders will be awarded work orders as per policy. The category wise details of bids are as under:-

**1. SCHOOL STATIONERY ITEMS**

The financial bids of following firms were opened who had qualified in Technical evaluation.

1. M/s. Afreen Brothers Karachi
2. M/s. Shabbir Enterprises.
3. M/s. Science & Computer Link

The lowest Bidder will be awarded work orders.

**2. SCHOOL LIBRARY / LABORATORY ITEMS.**

The financial bids of following firms were opened who had qualified in Technical evaluation.

1. M/s. Al-Shariq Trading.
2. M/s. Arfeen Brothers.
3. M/s. Shabbir Enterprises
4. M/s. Science & Computer Link

The lowest Bidder will be awarded work orders.

Director of School Education  
Karachi Region  
Karachi

**Hamid Karim**  
District Officer Education (A & P)  
Karachi Government of Sindh

**Prof. Inam Ahmed**  
Director (Colleges)  
Karachi Region, Karachi

**PRINCIPAL**  
GOVT COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

**Mrs. Rukhsana Memon**  
District Officer Education  
Karachi  
**DEPUTY DIRECTOR**  
Agriculture Extension  
Govt. of Sindh  
Karachi

**ABDUL WAHAB ABBASI**  
Director of Schools Education  
Karachi Region Karachi  
**Executive Engineer**  
Education Works Division - III  
Karachi

**3. SCHOOL IN-CLASS MATERIAL ITEMS**

The financial bids of following firms were opened who had qualified in Technical evaluation.

1. M/s. Afreen Brothers Karachi
2. M/s. Shabbir Enterprises.
3. M/s. Science & Computer Link
4. M/s. Ahsan Trading
5. M/s. Unique Supplies

The lowest Bidder will be awarded work orders.

**4. SCHOOL SPORT ITEMS**

The financial bids of following firms were opened who had qualified in Technical evaluation.


1. M/s. Al-Shariq Trading.
2. M/s. Arfeen Brothers.
3. M/s. Shabbir Enterprises
4. M/s. Science & Computer Link

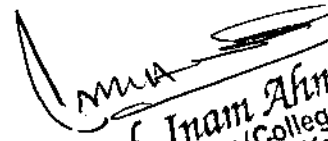
The lowest Bidder will be awarded work orders.


**The following Procurement Committee Members attended the meeting**

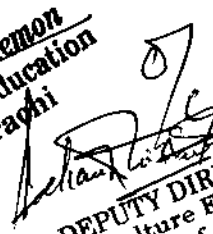
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|-------------------------------|---|
| 1. Mr. Abdul Wahab Abbasi     | Director School Education / Chairman of Procurement Committee |
| 2. Mr. Qurban Ali Dahar       | District Officer Education, Elementary (Male),                |
| 3. Mrs. Rukhsana Memon        | District Officer Education (H.Qs) Karachi                     |
| 4. Mr. Hamid Karim            | District Officer Education, (A & T) Karachi                   |
| 5. Prof. Inam Ahmed           | Regional Director (Colleges) Karachi                          |
| 6. Engr. Liaquat Ali Khan     | Principal, Govt. College of Technology SITE Karachi           |
| 7. Mr. Habib-ur-Rehman Shaikh | Executive Engineer (Works-III)                                |
| 8. Mr. Abdul Khaliq Shaikh    | DOE Procurement & Drugs EDO Health, Karachi                   |
| 9. Mr. Rehanuddin Ahmed       | Deputy Director (Agriculture) Karachi                         |




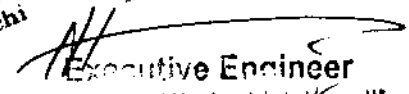
  
**Hamid Karim**  
District Officer Education (A & T)  
Karachi Government of Sindh

  
**Prof. Inam Ahmed**  
Director (Colleges)  
Karachi Region, Karachi

  
**Mrs. Rukhsana Memon**  
District Officer Education  
(H. Q) Karachi

  
**DEPUTY DIRECTOR**  
Agriculture Extension  
Govt. of Sindh  
Karachi

  
**ABDUL WAHAB ABBASI**  
Director of Schools Education  
Karachi Region Karachi

  
**Executive Engineer**  
Education Works Division - III  
Karachi

## Bid Evaluation Report

1. Name of procuring Agency: **Directorate of School Education Karachi Region Karachi**
2. Tender Reference No. **DSE/B&A/( 29-37)/2014 Dated: 10-04-2014**
3. Tender Description/ Name of Work/ Item **SCHOOL IN-CLASS MATERIAL ITEMS**
4. Method of Procurement **Single Stage Two envelopes i.e. Technical & Financial**
5. Tender Published **Daily Jang, Daily Dawn, Daily Kawish  
12-04-2014 12-04-2014 12-04-2014  
SPPRA SR.NO.19830 & ID No.1575215443  
Print & Electronic Media (SPPRA ID No. & News Papers Names with dates)**

6. Total Bid documents sold: **07**
7. Total Bids Received: **06**
8. Technical Bid Opening date: **29-04-2014** (if applicable) (provide details in separate form)
9. No. of Bid technically qualified (if applicable): **05**
10. Bids Rejected **01**
11. Financial Bid Opening date: **08-05-2014**
12. Bid Evaluation report:

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.	M/s. Arfeen Brothers					
2.	M/s. Shabbir Enterprises					
3.	M/s. Science & Computer Link					
	M/s. Ahsan Trading Co.					
	M/s. Unique Supplies Co.					

Detailed attached

• The lowest bidder will be awarded work orders.

*Signature*  
District Officer  
Elementary Education  
Karachi

*Signature*  
District Officer Education  
Karachi Government

*Signature*  
Executive Engineer  
Education Works Division  
Karachi

*Signature*  
PRINCIPAL  
GOVT. COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

*Signature*  
Mrs. Nurhisham Memar  
Deputy Director  
Agriculture Extension  
Govt. of Sindh  
Karachi

*Signature*  
**(ABDUL WAHAB ABBASI)**  
Director of Schools Education  
Karachi Region Karachi

## Bid Evaluation Report

1. Name of procuring Agency: **Directorate of School Education Karachi Region Karachi**
2. Tender Reference No. **DSE/B&A/( 29-37)/2014 Dated: 10-04-2014**
3. Tender Description/ Name of Work/ Item **SCHOOL SPORT ITEMS**
4. Method of Procurement **Single Stage Two envelopes i.e. Technical & Financial**
5. Tender Published **Daily Jang, Daily Dawn, Daily Kawish  
12-04-2014 12-04-2014 12-04-2014  
SPPRA SR.NO.19830 & ID No.1575215443  
Print & Electronic Media (SPPRA ID No. & News Papers Names with dates)**
6. Total Bid documents sold: **06**
7. Total Bids Received: **05**
8. Technical Bid Opening date: **29-04-2014** (if applicable) (provide details in separate form)
9. No. of Bid technically qualified (if applicable): **04**
10. Bids Rejected **01**
11. Financial Bid Opening date: **08-05-2014**
12. Bid Evaluation report:

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.	M/s. Arfeen Brothers			<b>Detail Attached</b>		
2.	M/s. Shabbir Enterprises					
3.	M/s. Science & Computer Link					
4.	M/s. Al-Sharique Trading Co.					

The lowest bidder will be awarded work orders.

**Prof. Iram Ahmed**  
Director (Colleges)  
Karachi Region, Karachi

**PRINCIPAL**  
GOVT COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

**Mrs. Humaira Memon**  
District Officer Education  
(H.O.) Karachi

**ABDUL WAHAB ABBASI**  
Director of Schools Education  
Karachi Region Karachi  
**DEPUTY DIRECTOR**  
Agriculture Extension,  
Govt. of Sindh  
Karachi

# Bid Evaluation Report

101

1. Name of procuring Agency: **Directorate of School Education Karachi Region Karachi**
2. Tender Reference No. **DSE/B&A/( 29-37)/2014 Dated: 10-04-2014**
3. Tender Description/ Name of Work/ Item **SCHOOL LIBRARY / LABORATORY ITEMS**
4. Method of Procurement **Single Stage Two envelopes i.e. Technical & Financial**
5. Tender Published **Daily Jang, Daily Dawn, Daily Kawish  
12-04-2014 12-04-2014 12-04-2014  
SPPRA SR.NO.19830 & ID No.1575215443  
Print & Electronic Media (SPPRA ID No. & News Papers Names with dates)**

6. Total Bid documents sold: **05**
7. Total Bids Received: **05**
8. Technical Bid Opening date: (if applicable) **29-04-2014** (provide details in separate form)
9. No. of Bid technically qualified (if applicable): **04**
10. Bids Rejected **01**
11. Financial Bid Opening date: **08-05-2014**
12. Bid Evaluation report:

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.	M/s. Arfeen Brothers					
2.	M/s. Shabbir Enterprises					
3.	M/s. Science & Computer Link					
4.	M/s. Al-Sharique Trading Co.					

Detail AH end

District Office  
Elementary Male Karachi  
Karachi

*[Signature]*  
District Officer Education (A & T)  
Karachi Government of Sindh

The lowest bidder will be awarded work orders.

*[Signature]*  
**Prof. Inam Ahmed**  
Director (Colleges)  
Karachi, Region, Karachi

*[Signature]*  
**PRINCIPAL Mrs. Rameeza Memon**  
DISTRICT OFFICER Education  
Karachi  
GOVT. COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

*[Signature]*  
**DEPUTY DIRECTOR**  
Agriculture Extension  
Govt. of Sindh  
Karachi

*[Signature]*  
**(ABDUL WAHAB ABBASI)**  
Director of Schools Education  
Karachi Region Karachi



## Bid Evaluation Report

1. Name of procuring Agency: **Directorate of School Education Karachi Region Karachi**
2. Tender Reference No. **DSE/B&A/( 29-37)/2014 Dated: 10-04-2014**
3. Tender Description/ Name of Work/ Item **SCHOOL STATIONERY ITEMS**
4. Method of Procurement **Single Stage Two envelopes i.e. Technical & Financial**
5. Tender Published **Daily Jang, Daily Dawn, Daily Kawish  
12-04-2014 12-04-2014 12-04-2014  
SPPRA SR.NO.19830 & ID No.1575215443  
Print & Electronic Media (SPPRA ID No. & News Papers Names with dates)**

6. Total Bid documents sold: **06**
7. Total Bids Received: **04**
8. Technical Bid Opening date: (if applicable) **29-04-2014 (provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **03**
10. Bids Rejected **01**
11. Financial Bid Opening date: **08-05-2014**
12. Bid Evaluation report:

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.	M/s. Arfeen Brothers					
2.	M/s. Shabbir Enterprises					
3.	M/s. Science & Computer Link					

The lowest bidder will be awarded work orders.

*(Signature)*  
District Officer Education (A&T)  
Karachi Government of Sindh

*(Signature)*  
District Officer Education (A&T)  
Karachi Government of Sindh

*(Signature)*  
Mrs. Ruhhsana Memon  
District Officer Education  
(H. Q) Karachi

*(Signature)*  
PRINCIPAL  
GOVT. COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

*(Signature)*  
Prof. Inam Ahmed  
Director (Colleges)  
Karachi, Region, Karachi

*(Signature)*  
Executive Engineer  
Education Works Division  
Karachi

*(Signature)*  
DEPUTY DIRECTOR  
Agriculture Extension  
Govt. of Sindh  
Karachi

Phone: 99230659  
Fax: 99231122



Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

## COMPARATIVE STATEMENT

SCHOOL LIBRARY / LABORATORY ITEMS

SCHOOL SPECIFIC BUDGET 2013-14

5TH FLOOR, ROOM NO. 515, CIVIC CENTRE, GULSHAN-E-IOBAL, KARACHI

Phone: 99230659  
Fax: 99231122



Email: [dsekht@dsekhitsindh.gov.pk](mailto:dsekht@dsekhitsindh.gov.pk)  
Website: <http://www.dsekhitsindh.gov.pk>

DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

**COMPARATIVE STATEMENT**

S.No.	Description and Specification	M/s. Al-Shariq Trading	M/s. Arfeen Brothers	M/s. Shabbir Enterprises	M/s. Science & Computer Link
1	476-Kids Magazine	410	210	219	225
2	476-Islamic Books for Kids	175	155	150	160
3	476-Story Books	200	82	85	80
4	476-Heart Model	7180	810	825	790
5	476-Brain Model	7130	810	825	790
6	476-U Shape Magnet	210	158	162	150
7	476-Spring Balance	450	225	232	220
8	476-Meter Scale	125	75	79	72
9	476-Prism	195	75	79	74
10	476-Eye Model	7100	821	890	810

Executive Engineer  
Education Works Division - III  
Karachi

*Hamid Karim*  
District Officer Education (A & D)  
Karachi Government of Sindh  
Accounts Officer (Budget)  
Directorate of Schools Education  
Karachi Region Karachi

*19/11/14*

*Mrs. Rubiana Memon*  
District Officer Education  
(H. Q) Karachi

PRINCIPAL  
GOVT. COLLEGE OF TECHNOLOGY  
SITE... KARACHI-5100

*Abdul Wahab Abbasi*  
231 R. E. C. T. D. R.  
SCHOOL EDUCATION  
KARACHI REGION KARACHI

*M. A. A.*  
DEPUTY DIRECTOR  
Agriculture Extension  
Govt. of Sindh  
Karachi

*Prof. Mansur Ahmed*  
Director of Colleges  
Karachi Region, Karachi

11	476-Thermometer centigrade	99	72	70	65
12	476-Model of Teeth	7150	820	890	795
13	476-Torch	250	222	250	195
14	476-Model of Stomach	7150	821	890	810
15	476-Model of Lungs	7250	895	910	875
16	476-Model of Ears	7250	895	915	872
17	476-Model of Eyes	1250	875	915	850
18	476-Atlas	1690	800	915	815
19	476-Dictionary Oxford (English to Urdu)	1250	995	990	1010

**AJAZ ALI SOOPI**  
Accounts Officer (Budget)  
Directorate of Schools Education  
Karachi Region Karachi

**Mrs. Farzana Memon**  
District Officer Education  
(H. Q) Karachi

**PRINCIPAL**  
GOVT. COLLEGE OF TECHNOLOGY  
SITE, KARACHI-75700

**Abdul Wahab Abbasi**  
District Officer Education  
Karachi Region  
Karachi

**DEPUTY DIRECTOR**  
Agriculture Extension  
Govt. of Sindh  
Karachi

**(ABDUL WAHAB ABBASI)**  
D. O. E. C. T. O. R.  
SCHOOL EDUCATION  
KARACHI REGION KARACHI

**Executive Engineer**  
Education Works Division - III  
Karachi

Phone: 99230659  
Fax: 99231122



Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

## COMPARATIVE STATEMENT

### SCHOOL IN-CLASS MATERIAL ITEMS SCHOOL SPECIFIC BUDGET 2013-14

5TH FLOOR, ROOM NO.515, CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

Phone: 99230659  
Fax: 99231122



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Website: <http://www.dsekhisindh.gov.pk>

DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

COMPARATIVE STATEMENT

S.No.	Description and Specification	M/s.Arteem Brothers	M/s.Shabbir Enterprises	M/s.Science & Computer Link	M/s.Ahsan Trading	M/s.Unique Supplies
1	475-Mathematical Board	1450	1510	1400	1700	1425
2	475-Abacus	725	915	795	890	735
3	475-Map Stand	1050	1265	960	1155	975
4	475-Soft Board	2990	3200	2850	3120	2825
5	475-Tape Recorder	6100	6999	5800	6700	5950
6	475-Number Blocks	225	200	245	250	265
7	475-English Alphabet Chart	99	125	115	120	110
8	475-Urdu Alphabet Chart	115	125	125	99	105
9	475-Puzzles	210	235	200	245	210
10	475-World Globe	780	810	950	700	765
11	475-Compass	28	33	18	35	17
12	475-Life Cycle Charts of Human		120	145	142	148

Executive Engineer  
Educational Works Division - III  
Karachi

Hanifa Karim  
District Officer Education (A & T)  
Karachi Government Schools  
District Office Education  
Elementary Male Karachi Region  
Karachi

Accounts Officer (Budget)  
Directorate of Schools Education  
Karachi Region Karachi

Mrs. Rubina-Member  
District Officer Education  
Karachi  
DEPUTY DIRECTOR COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700  
Agriculture Extension  
Govt. of Sindh  
Karachi

PRINCIPAL

COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

ABDUL WAHAB ARBABSIN  
C.T.O. A  
EDUCATION  
REGION KARACHI

Executive Engineer  
Education Division  
Karachi

13	475-Flash Cards Animals	560	590	580	610	575
14	475-Flash Cards Birds	560	590	580	610	565
15	475-Flash Card Sea Animals	570	590	560	610	575
16	475-Flash Cards Insects	570	590	560	610	580
17	475-Flash Cards Vegetable	560	590	580	610	570
18	475-Flash Cards of Fruits	570	590	560	610	555
19	475-Slate 8x12"	230	255	245	100	210
20	475-Chart of National Hero	135	120	145	142	148
21	475-Eco Sound System with 2 Speaker	19500	21700	19110	22000	19600
22	475-Dust Bin	360	425	475	450	375
23	475-Chair Wooden	3150	3290	2950	3500	2945
24	475-Colour Chalk Box	120	165	140	155	135
25	475-Flash Cards of Plant	570	590	560	610	610
26	475-Map of Pakistan	290	310	299	345	310
27	475-Notice Board	3790	4000	3500	1725	3600
28	475-National Flag	625	650	770	590	580
29	475-Table Cover	2800	3150	3270	3560	2900
30	475-Torch	215	270	250	195	210
31	475-Wall Clock	450	590	550	400	399
32	475-Water Color 20 Liter	1350	1585	1490	1650	1395
33	475-Water Set Glass	525	580	490	650	495

Executive Engineer  
Education Division  
Karachi

Directorate of Schools Education  
Karachi Region Karachi

Mr. Babbar Memon  
District Officer Education  
(H. 1) Karachi  
GOVT COLLEGE OF TECHNOLOGY  
KARACHI-75700

Prof. Imtiaz  
Director Colleges  
Karachi Region Karachi

DEPUTY DIRECTOR  
Agriculture Extension  
Govt. of Sindh  
Karachi

Phone: 99230659  
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Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

## COMPARATIVE STATEMENT

### SCHOOL SPORT ITEMS

### SCHOOL SPECIFIC BUDGET 2013-14

5TH FLOOR, ROOM NO.515, CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI



Phone: 99230659  
 Fax: 99231122



Email: [dsekht@dsekhtsindh.gov.pk](mailto:dsekht@dsekhtsindh.gov.pk)  
 Website: <http://www.dsekhtsindh.gov.pk>

DIRECTORATE OF SCHOOL EDUCATION  
 KARACHI REGION KARACHI

**COMPARATIVE STATEMENT**

S.No.	Description and Specification	M/s. Al-Shariq Trading	M/s. Arfeen Brothers	M/s. Shabbir Enterprises	M/s. Science & Computer Link
1	478-Air Pumps	567	565	570	595
2	478-Badminton Racket Pair	900	910	945	990
3	478Badminton Net-	900	935	945	990
4	478-Shuttle Cock	432	450	445	480
5	478-Basket Ball	990	1110	1190	1080
6	478-Baskets	504	509	515	550
7	478-Cricket Bats (Tape Ball)	1080	1120	1150	1190
8	478-Tennis Balls (Wins)	162	170	185	195
9	478-Solution Tape (Red)	37	45	52	48

Executive Engineer  
 Educational Works Division  
 Karachi

Accounts Officer (Budget)  
 Directorate of Schools Education  
 Karachi Region Karachi

District Officer Education (A & T)  
 Karachi Government of Sindh

District Officer Education (A & T)  
 Karachi Region Karachi

Mrs. Rubiana Memon  
 District Officer Education  
 (H. Q.) Karachi

PRINCIPAL  
 GOVT COLLEGE OF TECHNOLOGY  
 SITE, MARCHI-5700

Staff Director (Colleges)  
 Karachi Region, Karachi

DEPUTY DIRECTOR  
 Agriculture Extension  
 Govt. of Sindh  
 Karachi

ABDUL WAHAB ABBAS  
 DISTRICT OFFICER  
 SCHOOL EDUCATION  
 KARACHI REGION KARACHI

10	478-Wickets Set with Stamp	540	555	570	585
11	478-Volly Ball, Ball & Net, Palls (Complete Set)	9360	9540	9640	10100
12	478-Gloves Wicketkeeper	981	990	998	1000
13	478-Cricket Pads Pair	1134	1190	-1210	1300
14	478-Drat Board	549	545	615	695
15	478-Darts	342	340	400	395
16	478-Football	630	635	715	720
17	478-Frisbee	126	130	145	160
18	478-Hockey Sticks (Set of 12)	7434	7540	7900	8000
19	478-Hockey Balls	477	490	515	530
20	478-Table Tennis Table	27900	27800	28500	28900
21	478-Table Tennis Racket Pair	675	670	715	780
22	478Table Tennis Balls-	68	72	80	82
23	478-Stopwatch	291	290	315	350
24	478-Throw Ball	1143	1150	1250	1350

**AIJAZ ALI SOOMRO**  
Accounts Officer (Budget)  
Directorate of Schools Education  
Karachi Region Karachi

**M. M. Memon**  
District Officer (A & S)  
District Office Education  
Karachi Government of Sindh

**Mrs. Rubhana Memon**  
District Officer Education  
(H. Q) Karachi  
PRINCIPAL  
GOVT. COLLEGE OF TECHNOLOGY  
SITE.. KARACHI-75700

**DEPUTY DIRECTOR**  
Agriculture Extension  
Govt. of Sindh  
Karachi

**(ABDUL WAHAB BRASHI)**  
D I R E C T O R  
SCHOOL EDUCATION  
KARACHI REGION KARACHI

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Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

## COMPARATIVE STATEMENT

### STATIONERY ITEMS

### SCHOOL SPECIFIC BUDGET 2013-14

5TH FLOOR, ROOM NO.515, CIVIC CENTRE, GULSHAN-E-IOBAL, KARACHI

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 Website: <http://www.dsektisindh.gov.pk>

**DIRECTORATE OF SCHOOL EDUCATION  
 KARACHI REGION KARACHI**

**COMPARATIVE STATEMENT**

S.No.	Description and Specification	M/s.Arteen Brothers	M/s.Shabbir Enterprises	M/s.Science & Computer Link
<b>STATIONERY ITEMS</b>				
1	480-Drawing Sheet Different Colors	52	50	55
2	480-A/4 Size Paper 70 gm (Rim)	565	560	580
3	480-Attendance Register	240	255	262
4	480-Ball pens (Packet)	110	145	155
5	480-Chalks (Box)	10	25	19
6	480-Colour paper A/4 Size	165	160	172
7	480-Dusters	40	36	45
8	480-Gem clips Medium Size (Packet)	62	60	69
9	480-Glue Stick (Small)	55	62	50
10	480-Pencils HP Deer (Packet)	119	110	125
11	480-Permanent Markers Black / Blue)	55	60	55
12	480-Erasers (Packet of 45)	180	210	195

*[Signature]*  
 Executive Engineer  
 Education Works Division - III  
 Karachi.

*[Signature]*  
 District Officer Education (A & T)  
 Karachi Government Schools  
 District Officer Education  
 Elementary (Male Karachi Region)  
 Karachi

*[Signature]*  
 Accounts Officer (Budget)  
 Directorate of Schools Education  
 Karachi Region Karachi

*[Signature]*  
 Mrs. Rukhsana Memon  
 District Officer Education  
 Karachi Region Karachi

*[Signature]*  
 PRINCIPAL  
 COLLEGE OF TECHNOLOGY  
 KARACHI-75100

*[Signature]*  
 DEPUTY DIRECTOR  
 Agriculture Extension  
 Govt. of Sindh  
 Karachi

Executive Engineer  
Education Works Division - III  
Karachi

*Hammad Karim*  
District Officer Education  
Karachi Government of Sindh

**AIJAZ ALI SOOMRO**  
Accounts Officer (Budget)  
Directorate of Schools Education  
Karachi Region Karachi

*Mrs. Rubina Memon*  
District Officer Education  
(H. Q) Karachi  
PRINCIPAL  
GOVT. COLLEGE OF TECHNOLOGY  
S.I.T.E., KARACHI-75700

*Abdul Wahab Barbasi*  
DEPUTY DIRECTOR  
Agriculture Extension  
Govt. of Sindh  
Karachi

*Prof. Iqbal Ahmed*  
Director (Colleges)  
Karachi Region Karachi

13	480-Sharpener (Dozen)	135	145	120
14	480-Stapler Machine Big)	360	440	450
15	480-Stapler pins (Packet)	45	40	44
16	480-Scales 12 Inch Steel	52	59	51
17	480-Stamp pad (Medium)	55	65	50
18	480-Stamp Ink (Bottle)	50	65	59
19	480-Scotch tape	45	40	49
20	480-Tags (Small) (Gross)	72	70	80
21	480-Teachers' diary	260	290	240
22	480-Thread (Golla)	60	72	75
23	480-Office Pins (Packet)	35	42	32
24	480-Coloured Paper Sheet	28	35	32
25	480-Punch machine (Medium)	260	290	240
26	480-Rubber bands (Large Packet)	375	360	380
27	480-File Covers (Dozen)	410	475	470
28	480-Pupil Diary	240	290	270
29	480-Register 200 Pages	195	210	180

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the May 08, 2014

Email: dsekhi@dsekhisindh.gov.pk

Website: http://www.dsekhisindh.gov.pk

**ATTENDANCE SHEET OF OFFICER**

**EVALUATION REPORT OF TECHNICAL BID OPENED ON 29-04-2014  
UNDER SSB FOR THE YEAR 2013-14 AT 11:00 AM**

S#	NAME OF OFFICER	CONTACT NO.	SIGNATURE
1	Mr. Abdul Wahab Abbasi, Director of School Education Karachi Region, Karachi / Chairman Procurement Committee	99230659	
2	Mr. Qurban Ali Dahar, District Officer Education, Elem (M) Karachi	0334-3253345	
3	Mrs. Rukhsana Memon District Officer Education (H.Q) Karachi.	0334-3805338	
4	Mr. Hamid Karim, District Officer Education (Acad & Trng)	0345-2124975 0333-4961502	
5	Prof. Inam Ahmed Regional Director (Colleges) Karachi.	99217487 0300-2303969	
6	Engr. Liaquat Ali Khan Principal, Govt. College of Technology SITE, Karachi.	0344-2236019	
7	Mr. Habib-ur-Rehman Shaikh Executive Engineer (Works-III)	0302-8241000	
8	Mr. Abdul Khaliq Shaikh DOE Procurement & Drugs EDO Health, Karachi.	99230246	
9	Mr. Rehanuddin Ahmed Deputy Director (Agriculture) Karachi.	0333-2206824	

Phone: 99230659  
Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Karachi, dated the May 16, 2014.

Email: [dsekhi@dsekhisiindh.gov.pk](mailto:dsekhi@dsekhisiindh.gov.pk)  
Website: <http://www.dsekhisiindh.gov.pk>

**BOARD NOTICE**

It is clarified through Board Notice that due to oversight the rates of item No.4&5 in Library & Laboratory Item with M/s. Arifeen Brothers, Karachi is hereby corrected and now the item No.4 & 5 are with M/s. Science & Computer Link mentioned in Comparative Statement of SSB 2013-14.

(ALLAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



No.DSE/B&A/(1430-35)/2014

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June, 5, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: http://www.dsekhisindh.gov.pk

To,


The Director  
Sindh Public Procurement Regularity Authority,  
Karachi,

Subject: PROCUREMENT UNDER SSB FOR THE YEAR 2013-14

Please find enclosed award of contracts orders of following successful bidders for taking further necessary action, details given below.


1. M/S Arfeen Brothers Karachi
2. M/S Unique supplies Company Karachi
3. M/S Ahsan Tradeing Company Hyderabad
4. M/S Al Shariq Traders Hyderabad
5. M/S Shabbir Enterprices Karachi

It is therefore requested to kindly issue I.D. for further Process.

  
ACCOUNTS OFFICER (Audit)  
DIRECTORATE OF SCHOOL EDUCATION

A copy is forwarded for information and further appropriate action to:-

- 1.The Accountant General Sindh, Karachi
- 2.The Director General, National Accountability Bureau Sindh, Karachi
- 3.The Chief Program Manager, (R S U) Karachi Government of Sindh
4. The P.S. to Senior Minister to Education & Literacy Dept.. Govt Of Sindh.
- 5.The P.S. to Seceretary Education & Litracy Govt Of Sindh.

  
ACCOUNTS OFFICER (Audit)  
DIRECTORATE OF SCHOOL EDUCATION

P1-examine  
L.P.T.P:  
Jh  
6/6/14  
M(E-II)

(7991)  
6-6



Phone: 99230659  
Fax: 99231122



No.DSE/B&A/(13)2-17)/2014

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:-**

**AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL  
IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS  
ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR  
2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014. Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014. procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as:

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Shah Faisal Town	Rs.290,925/-
02	School Library / Laboratory Items ADOE Elementary (M) Shah Faisal Town	Rs.26,500/=
03	School In-Class Material Items ADOE Elementary (M) Shah Faisal Town	Rs.272,071/=
04	School Sports Items ADOE Elementary (M) Shah Faisal Town	Rs.5,725/=
Total Amount:-		Rs.595,221/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	300	72,000
2	4	480-Ball Pens (Packet)	110	146	16,060
3	5	480-Chalks (Box)	10	152	1,520
4	11	480-Permanent Markers Black / Blue)	55	11	605
5	12	480-Erasers (Packet of 45)	180	37	6,660
6	14	480-Stapler Machine Big)	360	102	36,720
7	18	480-Stamp Ink (Bottle)	50	134	6,700
8	22	480-Thread (Golla)	60	167	10,020
9	24	480-Coloured Paper Sheet	28	30	840
10	27	480-File Covers (Dozen)	410	300	123,000
11	28	480-Pupil Diary	240	70	16,800
<b>GRANT TOTAL :-</b>					<b>290,925</b>

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	50	10,500
2	18	476-Atlas	800	20	16,000
GRANT TOTAL :-					26,500

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: dsekhi@dsekhisindh.gov.pk

Website: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	25	18,125
2	7	475-English Alphabet Chart	99	44	4,356
3	13	475-Flash Cards Animals	560	42	23,520
4	14	475-Flash Cards Birds	560	44	24,640
5	16	475-Flash Cards Insects	570	40	22,800
6	17	475-Flash Cards Vegetable	560	41	22,960
7	22	475-Dust Bin	360	47	16,920
8	24	475-Colour Chalk Box	120	30	3,600
9	26	475-Map of Pakistan	290	35	10,150
10	29	475-Table Cover	2800	35	98,000
11	32	475-Water Color 20 Liter	1350	20	27,000
<b>GRANT TOTAL :-</b>					<b>272,071</b>

  
(AIJAZ ALLSOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	5	2,825
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch:	290	10	2,900
GRANT TOTAL :-					5,725

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 132 — 37)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Baldia Town	Rs.357,940/=
02	School Library / Laboratory Items ADOE Elementary (M) Baldia Town	Rs.39,270/=
03	School In-Class Material Items ADOE Elementary (M) Baldia Town	Rs.232,677/=
( Detailed List Attach )		Total Amount:- Rs.629,887/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Baldia Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	512	122,880
2	4	480-Ball Pens (Packet)	110	164	18,040
3	5	480-Chalks (Box)	10	9880	98,800
4	11	480-Permanent Markers Black / Blue)	55	40	2,200
5	12	480-Erasers (Packet of 45)	180	3	540
6	14	480-Stapler Machine Big)	360	106	38,160
7	18	480-Stamp Ink (Bottle)	50	52	2,600
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	0	-
10	27	480-File Covers (Dozen)	410	136	55,760
11	28	480-Pupil Diary	240	79	18,960
<b>GRANT TOTAL :-</b>					<b>357,940</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Baldia Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	187	39,270
2	18	476-Atlas	800	0	-
GRANT TOTAL :-					39,270

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Baldia Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	0	-
2	7	475-English Alphabet Chart	99	193	19,107
3	13	475-Flash Cards Animals	560	41	22,960
4	14	475-Flash Cards Birds	560	41	22,960
5	16	475-Flash Cards Insects	570	32	18,240
6	17	475-Flash Cards Vegetable	560	33	18,480
7	22	475-Dust Bin	360	260	93,600
8	24	475-Colour Chalk Box	120	184	22,080
9	26	475-Map of Pakistan	290	20	5,800
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	7	9,450
<b>GRANT TOTAL :-</b>					<b>232,677</b>

  
**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 338-42)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Lyari Town	Rs.776,552/-
02	School Library / Laboratory Items ADOE Elementary (M) Lyari Town	Rs.63,000/-
03	School In-Class Material Items ADOE Elementary (M) Lyari Town	Rs.960,556/=
04	School Sports Items ADOE Elementary (M) Lyari Town	Rs.160,490/-
<b>Total Amount:-</b>		<b>Rs.1,960,598/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager. (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Lyari Town** (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	500	120,000
2	4	480-Ball Pens (Packet)	110	1000	110,000
3	5	480-Chalks (Box)	10	1500	15,000
4	11	480-Permanent Markers Black / Blue)	55	34	1,870
5	12	480-Erasers (Packet of 45)	180	1200	216,000
6	14	480-Stapler Machine Big)	360	300	108,000
7	18	480-Stamp Ink (Bottle)	50	56	2,800
8	22	480-Thread (Golla)	60	8	480
9	24	480-Coloured Paper Sheet	28	9	252
10	27	480-File Covers (Dozen)	410	311	127,510
11	28	480-Pupil Diary	240	311	74,640
<b>GRANT TOTAL :-</b>					<b>776,552</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Male) Lyari Town (Primary &  
Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	300	63.000
2	18	476-Atlas	800	0	-
<b>GRANT TOTAL :-</b>					<b>63,000</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: dsekhi@dsekhisindh.gov.pk

Website: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Lyari Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	100	72,500
2	7	475-English Alphabet Chart	99	304	30,096
3	13	475-Flash Cards Animals	560	263	147,280
4	14	475-Flash Cards Birds	560	263	147,280
5	16	475-Flash Cards Insects	570	361	205,770
6	17	475-Flash Cards Vegetable	560	361	202,160
7	22	475-Dust Bin	360	9	3,240
8	24	475-Colour Chalk Box	120	47	5,640
9	26	475-Map of Pakistan	290	11	3,190
10	29	475-Table Cover	2800	3	8,400
11	32	475-Water Color 20 Liter	1350	100	135,000
<b>GRANT TOTAL :-</b>					<b>960,556</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Lyari Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	275	155,375
2	14	478-Drat Board	545	3	1,635
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	12	3,480
GRANT TOTAL :-					160,490

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 778 — 83)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhsindh.gov.pk  
Website: <http://www.dsekhsindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Bin Qasim Town	Rs.647,565/=
02	School Library / Laboratory Items ADOE Elementary (M) Bin Qasim Town	Rs.315,000/=
03	School In-Class Material Items ADOE Elementary (M) Bin Qasim Town	Rs.1,313,810/=
(Detailed List Attach)		
Total Amount:-		Rs.2,276,375/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	650	156,000
2	4	480-Ball Pens (Packet)	110	2000	220,000
3	5	480-Chalks (Box)	10	15000	150,000
4	11	480-Permanent Markers Black / Blue)	55	3	165
5	12	480-Erasers (Packet of 45)	180	250	45,000
6	14	480-Stapler Machine Big)	360	130	46,800
7	18	480-Stamp Ink (Bottle)	50	100	5,000
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	0	-
10	27	480-File Covers (Dozen)	410	60	24,600
11	28	480-Pupil Diary	240	0	-
<b>GRANT TOTAL :-</b>					<b>647,565</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Male) Bin Qasim Town (Primary &  
Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	1500	315,000
<b>GRANT TOTAL :-</b>					<b>315,000</b>

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: dsekhi@dsekhisindh.gov.pk

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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi**

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	2	475-Abacus	725	0	-
2	7	475-English Alphabet Chart	99	650	64,350
3	13	475-Flash Cards Animals	560	650	364,000
4	14	475-Flash Cards Birds	560	650	364,000
5	16	475-Flash Cards Insects	570	650	370,500
6	17	475-Flash Cards Vegetable	560	150	84,000
7	22	475-Dust Bin	360	186	66,960
8	24	475-Colour Chalk Box	120	0	-
9	26	475-Map of Pakistan	290	0	-
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	0	-
GRANT TOTAL :-					1,313,810

  
(ATJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(9/0 — 15)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Saddar Town	Rs.388,776/=
02	School Library / Laboratory Items ADOE Elementary (M) Saddar Town	Rs.120,510/=
03	School In-Class Material Items ADOE Elementary (M) Saddar Town	Rs.571,632/=
04	School Sports Items ADOE Elementary (M) Saddar Town	Rs.28,440/=
<b>Total Amount:-</b>		<b>Rs.1,109,358/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Saddar Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	65	47,125
2	7	475-English Alphabet Chart	99	233	23,067
3	13	475-Flash Cards Animals	560	106	59,360
4	14	475-Flash Cards Birds	560	99	55,440
5	16	475-Flash Cards Insects	570	84	47,880
6	17	475-Flash Cards Vegetable	560	86	48,160
7	22	475-Dust Bin	360	208	74,880
8	24	475-Colour Chalk Box	120	321	38,520
9	26	475-Map of Pakistan	290	75	21,750
10	29	475-Table Cover	2800	29	81,200
11	32	475-Water Color 20 Liter	1350	55	74,250
<b>GRANT TOTAL :-</b>					<b>571,632</b>

  
**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

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Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Male) Saddar Town (Primary &  
Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	471	98,910
2	18	476-Atlas	800	27	21,600
<b>GRANT TOTAL :-</b>					<b>120,510</b>

  
(AIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Saddar Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	15	8,475
2	14	478-Drat Board	545	15	8,175
3	15	478-Darts	340	10	3,400
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	3	2,010
6	23	478-Stopwatch	290	22	6,380
GRANT TOTAL :-					28,440

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Saddar Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	537	128,880
2	4	480-Ball Pens (Packet)	110	414	45,540
3	5	480-Chalks (Box)	10	3983	39,830
4	11	480-Permanent Markers Black / Blue)	55	138	7,590
5	12	480-Erasers (Packet of 45)	180	138	24,840
6	14	480-Stapler Machine Big)	360	107	38,520
7	18	480-Stamp Ink (Bottle)	50	109	5,450
8	22	480-Thread (Golla)	60	47	2,820
9	24	480-Coloured Paper Sheet	28	237	6,636
10	27	480-File Covers (Dozen)	410	139	56,990
11	28	480-Pupil Diary	240	132	31,680
<b>GRANT TOTAL :-</b>					<b>388,776</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122

No.DSE/B&A/( 838 - 437)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Gulshan Town	Rs.431,511/=
02	School Library / Laboratory Items ADOE Elementary (M) Gulshan Town	Rs.76,250/=
03	School In-Class Material Items ADOE Elementary (M) Gulshan Town	Rs.163,010/=
04	School Sports Items ADOE Elementary (M) Gulshan Town	Rs.7,480/=
<b>Total Amount:-</b>		<b>Rs.678,251/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**



Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

WebGulshan-e-Iqbal: http://www.dsekhisindh.gov.pk

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gulshan-e-Iqbal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	0	-
2	7	475-English Alphabet Chart	99	0	-
3	13	475-Flash Cards Animals	560	8	4,480
4	14	475-Flash Cards Birds	560	0	-
5	16	475-Flash Cards Insects	570	0	-
6	17	475-Flash Cards Vegetable	560	0	-
7	22	475-Dust Bin	360	1	360
8	24	475-Colour Chalk Box	120	20	2,400
9	26	475-Map of Pakistan	290	8	2,320
10	29	475-Table Cover	2800	9	25,200
11	32	475-Water Color 20 Liter	1350	95	128,250
<b>GRANT TOTAL :-</b>					<b>163,010</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gulshan-e-Iqbal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	0	-
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	9	6,030
6	23	478-Stopwatch	290	5	1,450
<b>GRANT TOTAL :-</b>					<b>7,480</b>

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gulshan-e-Iqbal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	631	151,440
2	4	480-Ball Pens (Packet)	110	53	5,830
3	5	480-Chalks (Box)	10	8029	80,290
4	11	480-Permanent Markers Black / Blue)	55	161	8,855
5	12	480-Erasers (Packet of 45)	180	21	3,780
6	14	480-Stapler Machine Big)	360	109	39,240
7	18	480-Stamp Ink (Bottle)	50	4	200
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	22	616
10	27	480-File Covers (Dozen)	410	262	107,420
11	28	480-Pupil Diary	240	141	33,840
<b>GRANT TOTAL :-</b>					<b>431,511</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

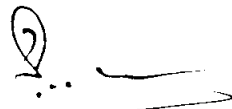
Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Male) Gulshan-e-Iqbal Town  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	165	34,650
2	18	476-Atlas	800	52	41,600
<b>GRANT TOTAL :-</b>					<b>76,250</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 874-79 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June 02 ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

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It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Orangi Town	Rs.439,705/=
02	School Library / Laboratory Items ADOE Elementary (M) OrangiTown	Rs.49,440/=
03	School In-Class Material Items ADOE Elementary (M) Orangi Town	Rs.370,610/=
04	School Sports Items ADOE Elementary (M) Orangi Town	Rs.68,840/=
<b>(Detailed List Attach)</b>		<b>Total Amount:- Rs.928,595/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

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2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
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4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Orangi Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	79	57,275
2	7	475-English Alphabet Chart	99	105	10,395
3	13	475-Flash Cards Animals	560	53	29,680
4	14	475-Flash Cards Birds	560	58	32,480
5	16	475-Flash Cards Insects	570	51	29,070
6	17	475-Flash Cards Vegetable	560	63	35,280
7	22	475-Dust Bin	360	95	34,200
8	24	475-Colour Chalk Box	120	138	16,560
9	26	475-Map of Pakistan	290	83	24,070
10	29	475-Table Cover	2800	17	47,600
11	32	475-Water Color 20 Liter	1350	40	54,000
<b>GRANT TOTAL :-</b>					<b>370,610</b>

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

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List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	64	13,440
2	18	476-Atlas	800	45	36,000
<b>GRANT TOTAL :-</b>					<b>49,440</b>

  
(ALI JAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	45	25,425
2	14	478-Drat Board	545	11	5,995
3	15	478-Darts	340	28	9,520
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	20	13,400
6	23	478-Stopwatch	290	50	14,500
<b>GRANT TOTAL :-</b>					<b>68,840</b>

  
(ALJAZ ALI SOOMRO)  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	182	43,680
2	4	480-Ball Pens (Packet)	110	254	27,940
3	5	480-Chalks (Box)	10	633	6,330
4	11	480-Permanent Markers Black / Blue)	55	115	6,325
5	12	480-Erasers (Packet of 45)	180	106	19,080
6	14	480-Stapler Machine Big)	360	153	55,080
7	18	480-Stamp Ink (Bottle)	50	211	10,550
8	22	480-Thread (Golla)	60	227	13,620
9	24	480-Coloured Paper Sheet	28	310	8,680
10	27	480-File Covers (Dozen)	410	514	210,740
11	28	480-Pupil Diary	240	157	37,680
<b>GRANT TOTAL :-</b>					<b>439,705</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 1318-23 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Gulberg Town	Rs.218,622/=
02	School Library / Laboratory Items ADOE Elementary (M) Gulberg Town	Rs.53,800/=
03	School In-Class Material Items ADOE Elementary (M) Gulberg Town	Rs.344,207/=
04	School Sports Items ADOE Elementary (M) Gulberg Town	Rs.20,300
(Detail List Attached)		Total Amount:- Rs.636,929/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Gulberg Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	10	7,250
2	7	475-English Alphabet Chart	99	503	49,797
3	13	475-Flash Cards Animals	560	45	25,200
4	14	475-Flash Cards Birds	560	46	25,760
5	16	475-Flash Cards Insects	570	46	26,220
6	17	475-Flash Cards Vegetable	560	46	25,760
7	22	475-Dust Bin	360	249	89,640
8	24	475-Colour Chalk Box	120	289	34,680
9	26	475-Map of Pakistan	290	125	36,250
10	29	475-Table Cover	2800	7	19,600
11	32	475-Water Color 20 Liter	1350	3	4,050
<b>GRANT TOTAL :-</b>					<b>344,207</b>

  
**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

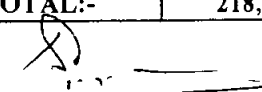
Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Gulberg Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	200	48,000
2	4	480-Ball Pens (Packet)	110	200	22,000
3	5	480-Chalks (Box)	10	2508	25,080
4	11	480-Permanent Markers Black / Blue)	55	124	6,820
5	12	480-Erasers (Packet of 45)	180	100	18,000
6	14	480-Stapler Machine Big)	360	40	14,400
7	18	480-Stamp Ink (Bottle)	50	16	800
8	22	480-Thread (Golla)	60	15	900
9	24	480-Coloured Paper Sheet	28	511	14,308
10	27	480-File Covers (Dozen)	410	80	32,800
11	28	480-Pupil Diary	240	148	35,520
<b>TOTAL :-</b>					<b>218,628</b>
<b>LESS :-</b>					<b>6</b>
<b>GRAND TOTAL:-</b>					<b>218,622</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Sports Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Gulberg Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	4	2,260
2	14	478-Drat Board	545	16	8,720
3	15	478-Darts	340	24	8,160
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	4	1,160
<b>GRANT TOTAL :-</b>					<b>20,300</b>

  
**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

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KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	100	21,000
2	18	476-Atlas	800	41	32,800
<b>GRANT TOTAL :-</b>					<b>53,800</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1078-83)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Landhi Town	Rs.364,680/=
02	School Library / Laboratory Items ADOE Elementary (M) Landhi Town	Rs.166,110/=
03	School In-Class Material Items ADOE Elementary (M) Landhi Town	Rs.600,534/=
04	School Sports Items ADOE Elementary (M) Landhi Town	Rs.45,110/=
(Detailed List Attach) Total Amount:-		Rs.1,176,434/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Landhi Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	325	78,000
2	4	480-Ball Pens (Packet)	110	74	8,140
3	5	480-Chalks (Box)	10	3860	38,600
4	11	480-Permanent Markers Black / Blue)	55	160	8,800
5	12	480-Erasers (Packet of 45)	180	319	57,420
6	14	480-Stapler Machine Big)	360	130	46,800
7	18	480-Stamp Ink (Bottle)	50	65	3,250
8	22	480-Thread (Golla)	60	319	19,140
9	24	480-Coloured Paper Sheet	28	730	20,440
10	27	480-File Covers (Dozen)	410	129	52,890
11	28	480-Pupil Diary	240	130	31,200
<b>GRANT TOTAL :-</b>					<b>364,680</b>

  
**(AIJAZ ALI SOOMRO)**  
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DIRECTORATE OF SCHOOL EDUCATION  
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List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Male) Landhi Town (Primary &  
Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	551	115,710
2	18	476-Atlas	800	63	50,400
GRANT TOTAL :-					166,110

  
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**DIRECTORATE OF SCHOOL EDUCATION  
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List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Landhi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	65	47,125
2	7	475-English Alphabet Chart	99	131	12,969
3	13	475-Flash Cards Animals	560	126	70,560
4	14	475-Flash Cards Birds	560	126	70,560
5	16	475-Flash Cards Insects	570	126	71,820
6	17	475-Flash Cards Vegetable	560	126	70,560
7	22	475-Dust Bin	360	67	24,120
8	24	475-Colour Chalk Box	120	67	8,040
9	26	475-Map of Pakistan	290	67	19,430
10	29	475-Table Cover	2800	42	117,600
11	32	475-Water Color 20 Liter	1350	65	87,750
<b>GRANT TOTAL :-</b>					<b>600,534</b>

  
**(ATJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Landhi Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	0	-
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	63	42,210
6	23	478-Stopwatch	290	10	2,900
GRANT TOTAL :-					45,110

(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1006-11)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Jamshed Town	Rs.509365/=
02	School Library / Laboratory Items ADOE Elementary (M) Jamshed Town	Rs.124100/=
03	School In-Class Material Items ADOE Elementary (M) Jamshed Town	Rs.568789/=
04	School Sports Items ADOE Elementary (M) Jamshed Town	Rs.30450/=
<b>( Detailed List Attach) Total Amount:-</b>		<b>Rs.172,704/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

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KARACHI REGION KARACHI

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List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Janished Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	210	50,400
2	4	480-Ball Pens (Packet)	110	510	56,100
3	5	480-Chalks (Box)	10	1010	10,100
4	11	480-Permanent Markers Black / Blue)	55	255	14,025
5	12	480-Erasers (Packet of 45)	180	500	90,000
6	14	480-Stapler Machine Big)	360	160	57,600
7	18	480-Stamp Ink (Bottle)	50	110	5,500
8	22	480-Thread (Golla)	60	100	6,000
9	24	480-Coloured Paper Sheet	28	105	2,940
10	27	480-File Covers (Dozen)	410	230	94,300
11	28	480-Pupil Diary	240	510	122,400
<b>GRANT TOTAL :-</b>					<b>509,365</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Male) Jamshed Town (Primary &  
Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	210	44,100
2	18	476-Atlas	800	100	80,000
GRANT TOTAL :-					124,100

  
(TAJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	50	36,250
2	7	475-English Alphabet Chart	99	101	9,999
3	13	475-Flash Cards Animals	560	101	56,560
4	14	475-Flash Cards Birds	560	101	56,560
5	16	475-Flash Cards Insects	570	101	57,570
6	17	475-Flash Cards Vegetable	560	101	56,560
7	22	475-Dust Bin	360	110	39,600
8	24	475-Colour Chalk Box	120	206	24,720
9	26	475-Map of Pakistan	290	303	87,870
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	106	143,100
<b>GRANT TOTAL :-</b>					<b>568,789</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	0	-
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	105	30,450
GRANT TOTAL :-					30,450

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1234-34)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Liaquatabad Town	Rs.82,355/=
02	School Library / Laboratory Items ADOE Elementary (F) Liaquatabad Town	Rs.55,500/=
03	School In-Class Material Items ADOE Elementary (F) Liaquatabad Town	Rs.152,070/=
04	School Sports Items ADOE Elementary (F) Liaquatabad Town	Rs.8,120/=
(Detail List Attached) Total Amount :-		Rs.298,045/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Liaquatabad Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	100	24,000
2	4	480-Ball Pens (Packet)	110	50	5,500
3	5	480-Chalks (Box)	10	303	3,030
4	11	480-Permanent Markers Black / Blue)	55	15	825
5	12	480-Erasers (Packet of 45)	180	50	9,000
6	14	480-Stapler Machine Big)	360	30	10,800
7	18	480-Stamp Ink (Bottle)	50	30	1,500
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	0	-
10	27	480-File Covers (Dozen)	410	50	20,500
11	28	480-Pupil Diary	240	30	7,200
<b>GRANT TOTAL :-</b>					<b>82,355</b>

  
**(ATJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Female) Liaquatabad Town**  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	150	31,500
2	18	476-Atlas	800	30	24,000
GRANT TOTAL :-					55,500

  
(ALIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: dsekhi@dsekhisindh.gov.pk

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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Liaquatabad Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	0	-
2	7	475-English Alphabet Chart	99	30	2,970
3	13	475-Flash Cards Animals	560	30	16,800
4	14	475-Flash Cards Birds	560	30	16,800
5	16	475-Flash Cards Insects	570	30	17,100
6	17	475-Flash Cards Vegetable	560	30	16,800
7	22	475-Dust Bin	360	90	32,400
8	24	475-Colour Chalk Box	120	0	-
9	26	475-Map of Pakistan	290	30	8,700
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	30	40,500
<b>GRANT TOTAL :-</b>					<b>152,070</b>

  
(ATJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Sports Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Liaquatabad Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	0	-
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	28	8,120
<b>GRANT TOTAL :-</b>					<b>8,120</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(964-59)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Keamari Town	Rs.194,690/=
02	School Library / Laboratory Items ADOE Elementary (F) Keamari Town	Rs.21,250/=
03	School In-Class Material Items ADOE Elementary (F) Keamari Town	Rs.280,450/=
04	School Sports Items ADOE Elementary (F) Keamari Town	Rs.38,375/=
(Detail List Attached)		Total Amount :- Rs.534,765/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Kemari Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	25	6,000
2	4	480-Ball Pens (Packet)	110	60	6,600
3	5	480-Chalks (Box)	10	106	1,060
4	11	480-Permanent Markers Black / Blue)	55	30	1,650
5	12	480-Erasers (Packet of 45)	180	45	8,100
6	14	480-Stapler Machine Big)	360	50	18,000
7	18	480-Stamp Ink (Bottle)	50	30	1,500
8	22	480-Thread (Golla)	60	28	1,680
9	24	480-Coloured Paper Sheet	28	200	5,600
10	27	480-File Covers (Dozen)	410	250	102,500
11	28	480-Pupil Diary	240	175	42,000
<b>GRANT TOTAL :-</b>					<b>194,690</b>

  
(AIJAZ ALI SOOMRO)  
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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Female) Kemari Town (Primary &  
Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	25	5,250
2	18	476-Atlas	800	20	16,000
GRANT TOTAL :-					21,250

  
(AIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Kemari Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	25	18,125
2	7	475-English Alphabet Chart	99	25	2,475
3	13	475-Flash Cards Animals	560	25	14,000
4	14	475-Flash Cards Birds	560	25	14,000
5	16	475-Flash Cards Insects	570	25	14,250
6	17	475-Flash Cards Vegetable	560	25	14,000
7	22	475-Dust Bin	360	50	18,000
8	24	475-Colour Chalk Box	120	100	12,000
9	26	475-Map of Pakistan	290	25	7,250
10	29	475-Table Cover	2800	30	84,000
11	32	475-Water Color 20 Liter	1350	61	82,350
<b>GRANT TOTAL :-</b>					<b>280,450</b>

  
**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Sports Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Kemari Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	10	5,650
2	14	478-Drat Board	545	25	13,625
3	15	478-Darts	340	25	8,500
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	5	3,350
6	23	478-Stopwatch	290	25	7,250
<b>GRANT TOTAL :-</b>					<b>38,375</b>

  
**(ALIAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1429-29)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Baldia Town	Rs.57,705/=
02	School Library / Laboratory Items ADOE Elementary (F) Baldia Town	Rs.55,694/=
03	School In-Class Material Items ADOE Elementary (F) Baldia Town	Rs.69,093/=
04	School Sports Items ADOE Elementary (F) Baldia Town	Rs.9,770/=
(Detail List Attached) Total Amount :-		Rs.192,262/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
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List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Baldia Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	100	24,000
2	4	480-Ball Pens (Packet)	110	50	5,500
3	5	480-Chalks (Box)	10	100	1,000
4	11	480-Permanent Markers Black / Blue)	55	11	605
5	12	480-Erasers (Packet of 45)	180	22	3,960
6	14	480-Stapler Machine Big)	360	22	7,920
7	18	480-Stamp Ink (Bottle)	50	22	1,100
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	100	2,800
10	27	480-File Covers (Dozen)	410	10	4,100
11	28	480-Pupil Diary	240	28	6,720
<b>GRANT TOTAL :-</b>					<b>57,705</b>

  
**(TAJAZ ALI SOOMRO)**  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Baldia Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	56	11,760
2	18	476-Atlas	800	55	44,000
<b>GRANT TOTAL :-</b>					<b>55,760</b>
<b>LESS :-</b>					<b>66</b>
<b>GRANT TOTAL :-</b>					<b>55,694</b>

(AIJAZ ALLSOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI


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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Baldia Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	2	475-Abacus	725	23	16,675
2	7	475-English Alphabet Chart	99	22	2,178
3	13	475-Flash Cards Animals	560	22	12,320
4	14	475-Flash Cards Birds	560	22	12,320
5	16	475-Flash Cards Insects	570	10	5,700
6	17	475-Flash Cards Vegetable	560	10	5,600
7	22	475-Dust Bin	360	22	7,920
8	24	475-Colour Chalk Box	120	0	-
9	26	475-Map of Pakistan	290	22	6,380
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	0	-
GRANT TOTAL :-					69,093

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Baldia Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	6	3,390
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	22	6,380
GRANT TOTAL :-					9,770

  
(AHJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 1270 - 75 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers**  
**Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Orangi Town	Rs.87,276/=
02	School Library / Laboratory Items ADOE Elementary (F) OrangiTown	Rs.38,770/=
03	School In-Class Material Items ADOE Elementary (F) Orangi Town	Rs.128,054/=
04	School Sports Items ADOE Elementary (F) Orangi Town	Rs.7,215/=
(Detail List Attached)		Total Amount :- Rs.261,315/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)**  
**DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)**  
**ACCOUNTS OFFICER (AUDIT)**



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

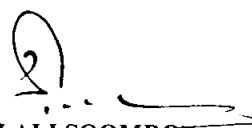
Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	163	39,120
2	4	480-Ball Pens (Packet)	110	63	6,930
3	5	480-Chalks (Box)	10	534	5,340
4	11	480-Permanent Markers Black / Blue)	55	30	1,650
5	12	480-Erasers (Packet of 45)	180	58	10,440
6	14	480-Stapler Machine Big)	360	45	16,200
7	18	480-Stamp Ink (Bottle)	50	30	1,500
8	22	480-Thread (Golla)	60	12	720
9	24	480-Coloured Paper Sheet	28	12	336
10	27	480-File Covers (Dozen)	410	0	-
11	28	480-Pupil Diary	240	21	5,040
<b>GRANT TOTAL :-</b>					<b>87,276</b>

  
(AIJAZ ALLSOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Female) Orangi Town (Primary &  
Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	177	37,170
2	18	476-Atlas	800	2	1,600
GRANT TOTAL :-					38,770

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	2	475-Abacus	725	16	11,600
2	7	475-English Alphabet Chart	99	16	1,584
3	13	475-Flash Cards Animals	560	16	8,960
4	14	475-Flash Cards Birds	560	16	8,960
5	16	475-Flash Cards Insects	570	16	9,120
6	17	475-Flash Cards Vegetable	560	16	8,960
7	22	475-Dust Bin	360	16	5,760
8	24	475-Colour Chalk Box	120	76	9,120
9	26	475-Map of Pakistan	290	16	4,640
10	29	475-Table Cover	2800	13	36,400
11	32	475-Water Color 20 Liter	1350	17	22,950
GRANT TOTAL :-					128,054

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	10	5,650
2	14	478-Drat Board	545	1	545
3	15	478-Darts	340	3	1,020
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	0	-
GRANT TOTAL :-					7,215

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1406-11)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE. B&A-(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as:

S.NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Saddar Town	Rs.316,099/-
02	School Library / Laboratory Items ADOE Elementary (F) Saddar Town	Rs.54,000/-
03	School In-Class Material Items ADOE Elementary (F) Saddar Town	Rs.273,120/-
04	School Sports Items ADOE Elementary (F) Saddar Town	Rs.99,915/-
(Detail List Attached)		
Total Amount :-		Rs.743,134/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Saddar Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	164	39.360
2	4	480-Ball Pens (Packet)	110	77	8.470
3	5	480-Chalks (Box)	10	2794	27.940
4	11	480-Permanent Markers Black / Blue	55	37	2.035
5	12	480-Erasers (Packet of 45)	180	49	8.820
6	14	480-Stapler Machine Big)	360	38	13.680
7	18	480-Stamp Ink (Bottle)	50	72	3,600
8	22	480-Thread (Golla)	60	19	1,140
9	24	480-Coloured Paper Sheet	28	68	1,904
10	27	480-File Covers (Dozen)	410	451	184.910
11	28	480-Pupil Diary	240	101	24.240
<b>GRANT TOTAL :-</b>					<b>316,099</b>

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Female) Saddar Town** (Primary &  
Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	120	25,200
2	18	476-Atlas	800	36	28,800
<b>GRANT TOTAL :-</b>					<b>54,000</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Saddar Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	2	475-Abacus	725	30	21,750
2	7	475-English Alphabet Chart	99	50	4,950
3	13	475-Flash Cards Animals	560	38	21,280
4	14	475-Flash Cards Birds	560	26	14,560
5	16	475-Flash Cards Insects	570	30	17,100
6	17	475-Flash Cards Vegetable	560	20	11,200
7	22	475-Dust Bin	360	94	33,840
8	24	475-Colour Chalk Box	120	264	31,680
9	26	475-Map of Pakistan	290	24	6,960
10	29	475-Table Cover	2800	18	50,400
11	32	475-Water Color 20 Liter	1350	44	59,400
GRANT TOTAL :-					273,120

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Sports Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Saddar Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	9	5,085
2	14	478-Drat Board	545	4	2,180
3	15	478-Darts	340	6	2,040
4	20	478-Table Tennis Table	27800	3	83,400
5	21	478-Table Tennis Racket Pair	670	6	4,020
6	23	478-Stopwatch	290	11	3,190
GRANT TOTAL :-					99,915

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1365-70)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers**  
**Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE. B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material School Library & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as:

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Lyari Town	Rs.227,516 /=-
02	School Library / Laboratory Items ADOE Elementary (F) Lyari Town	Rs.50,500 /=-
03	School In-Class Material Items ADOE Elementary (F) Lyari Town	Rs.306,252 /=-
04	School Sports Items ADOE Elementary (F) Lyari Town	Rs.34,220 /=-
	(Detail List Attached) (Detail List Attached) Total Amount :- :-:-	Rs.618,488/=-

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Lyari Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	325	78,000
2	4	480-Ball Pens (Packet)	110	116	12,760
3	5	480-Chalks (Box)	10	2300	23,000
4	11	480-Permanent Markers Black / Blue)	55	100	5,500
5	12	480-Erasers (Packet of 45)	180	58	10,440
6	14	480-Stapler Machine Big)	360	58	20,880
7	18	480-Stamp Ink (Bottle)	50	150	7,500
8	22	480-Thread (Golla)	60	58	3,480
9	24	480-Coloured Paper Sheet	28	117	3,276
10	27	480-File Covers (Dozen)	410	116	47,560
11	28	480-Pupil Diary	240	63	15,120
<b>GRANT TOTAL :-</b>					<b>227,516</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Female) Lyari Town (Primary &  
Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	50	10,500
2	18	476-Atlas	800	50	40,000
<b>GRANT TOTAL :-</b>					<b>50,500</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Lyari Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
School In-Class Material Items					
1	2	475-Abacus	725	50	36,250
2	7	475-English Alphabet Chart	99	58	5,742
3	13	475-Flash Cards Animals	560	45	25,200
4	14	475-Flash Cards Birds	560	45	25,200
5	16	475-Flash Cards Insects	570	45	25,650
6	17	475-Flash Cards Vegetable	560	45	25,200
7	22	475-Dust Bin	360	105	37,800
8	24	475-Colour Chalk Box	120	102	12,240
9	26	475-Map of Pakistan	290	58	16,820
10	29	475-Table Cover	2800	30	84,000
11	32	475-Water Color 20 Liter	1350	9	12,150
<b>GRANT TOTAL :-</b>					<b>306,252</b>

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Lyari Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	18	10,170
2	14	478-Drat Board	545	18	9,810
3	15	478-Darts	340	18	6,120
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	28	8,120
GRANT TOTAL :-					34,220

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1400-05)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A (29-37) 2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Landhi Town	Rs.401,075/=
02	School Library / Laboratory Items ADOE Elementary (F) Landhi Town	Rs.87,000/=
03	School In-Class Material Items ADOE Elementary (F) Landhi Town	Rs.376,500/=
04	School Sports Items ADOE Elementary (F) Landhi Town	Rs.9,280/=
(Detail List Attached) (Detail List Attached) Total Amount :- :-		Rs.873,855/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Landhi Town** (Primary & Elementary Schools), Karachi Region. Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	600	144,000
2	4	480-Ball Pens (Packet)	110	200	22,000
3	5	480-Chalks (Box)	10	500	5,000
4	11	480-Permanent Markers Black / Blue)	55	5	275
5	12	480-Erasers (Packet of 45)	180	10	1,800
6	14	480-Stapler Machine Big)	360	300	108,000
7	18	480-Stamp Ink (Bottle)	50	0	-
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	0	-
10	27	480-File Covers (Dozen)	410	0	-
11	28	480-Pupil Diary	240	500	120,000
<b>GRANT TOTAL :-</b>					<b>401,075</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Landhi Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	300	63,000
2	18	476-Atlas	800	30	24,000
GRANT TOTAL :-					87,000

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

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Web Landhi: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Landhi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	0	-
2	7	475-English Alphabet Chart	99	300	29,700
3	13	475-Flash Cards Animals	560	300	168,000
4	14	475-Flash Cards Birds	560	300	168,000
5	16	475-Flash Cards Insects	570	0	-
6	17	475-Flash Cards Vegetable	560	0	-
7	22	475-Dust Bin	360	30	10,800
8	24	475-Colour Chalk Box	120	0	-
9	26	475-Map of Pakistan	290	0	-
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	0	-
<b>GRANT TOTAL :-</b>					<b>376,500</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Sports Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Landhi Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	0	-
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	32	9,280
GRANT TOTAL :-					9,280

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



No.DSE/B&A/(462-67)/2014

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

M/s. Arfeen Brothers  
Karachi.

SUBJECT:-

**AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL  
IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS  
ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR  
2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Gadap Town	Rs.1,332,384/=
02	School Library / Laboratory Items ADOE Elementary (M) Gadap Town	Rs.166,010/=
03	School In-Class Material Items ADOE Elementary (M) Gadap Town	Rs.1,850,678/=
04	School Sports Items ADOE Elementary (M) Gadap Town	Rs.344,020/=
<b>Total Amount:-</b>		<b>Rs.3,693,092/=</b>

(Detail List Attached)

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gadap Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	764	183,360
2	4	480-Ball Pens (Packet)	110	764	84,040
3	5	480-Chalks (Box)	10	763	7,630
4	11	480-Permanent Markers Black / Blue)	55	382	21,010
5	12	480-Erasers (Packet of 45)	180	764	137,520
6	14	480-Stapler Machine Big)	360	794	285,840
7	18	480-Stamp Ink (Bottle)	50	764	38,200
8	22	480-Thread (Golla)	60	763	45,780
9	24	480-Coloured Paper Sheet	28	763	21,364
10	27	480-File Covers (Dozen)	410	788	323,080
11	28	480-Pupil Diary	240	769	184,560
<b>GRANT TOTAL :-</b>					<b>1,332,384</b>

  
(ALIQAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gadap Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	181	38,010
2	18	476-Atlas	800	160	128,000
<b>GRANT TOTAL :-</b>					<b>166,010</b>

  
(AJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
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Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gadap Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	352	255,200
2	7	475-English Alphabet Chart	99	382	37,818
3	13	475-Flash Cards Animals	560	352	197,120
4	14	475-Flash Cards Birds	560	352	197,120
5	16	475-Flash Cards Insects	570	352	200,640
6	17	475-Flash Cards Vegetable	560	352	197,120
7	22	475-Dust Bin	360	352	126,720
8	24	475-Colour Chalk Box	120	352	42,240
9	26	475-Map of Pakistan	290	350	101,500
10	29	475-Table Cover	2800	119	333,200
11	32	475-Water Color 20 Liter	1350	120	162,000
<b>GRANT TOTAL :-</b>					<b>1,850,678</b>

**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gadap Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	58	32,770
2	14	478-Drat Board	545	56	30,520
3	15	478-Darts	340	66	22,440
4	20	478-Table Tennis Table	27800	7	194,600
5	21	478-Table Tennis Racket Pair	670	60	40,200
6	23	478-Stopwatch	290	81	23,490
GRANT TOTAL :-					344,020

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(552-57)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Shah Faisal Town	Rs.9,650/=
02	School In-Class Material Items ADOE Elementary (F) Shah Faisal Town	Rs.11,200/=
<b>(Detail List Attached) Total Amount :-</b>		<b>Rs.20,850/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
**(ABDUL WAHAB ABBASI)  
DIRECTOR**

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	0	-
2	4	480-Ball Pens (Packet)	110	0	-
3	5	480-Chalks (Box)	10	101	1,010
4	11	480-Permanent Markers Black / Blue)	55	0	-
5	12	480-Erasers (Packet of 45)	180	0	-
6	14	480-Stapler Machine Big)	360	24	8,640
7	18	480-Stamp Ink (Bottle)	50	0	-
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	0	-
10	27	480-File Covers (Dozen)	410	0	-
11	28	480-Pupil Diary	240	0	-
<b>GRANT TOTAL :-</b>					<b>9,650</b>

  
(ATJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
3	13	475-Flash Cards Animals	560	10	5,600
4	14	475-Flash Cards Birds	560	10	5,600
<b>GRANT TOTAL :-</b>					<b>11,200</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(152-57)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Gulshan Town	Rs.138,805/=
02	School Library / Laboratory Items ADOE Elementary (F) Gulshan Town	Rs.25,410
03	School In-Class Material Items ADOE Elementary (F) Gulshan Town	Rs.174,146/=
04	School Sports Items ADOE Elementary (F) Gulshan Town	Rs.11,595
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.349,956/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
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Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Gulshan-e-Iqbal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
		<b>SCHOOL STATIONERY ITEMS</b>			
			240	200	48,000
1	3	480-Attendance Register	110	63	6,930
2	4	480-Ball Pens (Packet)	10	3300	33,000
3	5	480-Chalks (Box)	55	93	5,115
4	11	480-Permanent Markers Black / Blue)	180	35	6,300
5	12	480-Erasers (Packet of 45)	360	21	7,560
6	14	480-Stapler Machine Big)	50	100	5,000
7	18	480-Stamp Ink (Bottle)	60	50	3,000
8	22	480-Thread (Golla)	28	290	8,120
9	24	480-Coloured Paper Sheet	410	18	7,380
10	27	480-File Covers (Dozen)	240	35	8,400
11	28	480-Pupil Diary			
<b>GRANT TOTAL :-</b>					<b>138,805</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Female) Gulshan-e-Iqbal Town  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	121	25,410
2	18	476-Atlas	800	0	-
<b>GRANT TOTAL :-</b>					<b>25,410</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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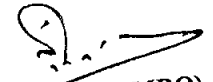
Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Gulshan-e-Iqbal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
			565	3	1,695
1	1	478-Air Pumps	545	4	2,180
2	14	478-Drat Board	340	4	1,360
3	15	478-Darts	27800	0	-
4	20	478-Table Tennis Table	670	3	2,010
5	21	478-Table Tennis Racket Pair	290	15	4,350
6	23	478-Stopwatch			
GRANT TOTAL :-					11,595

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



No.DSE/B&A/(218—23)/2014

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To **M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:-** AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Korangi Town	Rs.168,638/=
02	School Library / Laboratory Items ADOE Elementary (F) Korangi Town	Rs.20,200/=
03	School In-Class Material Items ADOE Elementary (F) Korangi Town	Rs.223,518/=
04	School Sports Items ADOE Elementary (F) Korangi Town	Rs.17,770/=
Total Amount :-		Rs.430,126/=

(Detail List Attached)

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659  
Fax: 99231122



Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL STATIONERY ITEMS					
			240	150	36,000
1	3	480-Attendance Register	110	90	9,900
2	4	480-Ball Pens (Packet)	10	5999	59,990
3	5	480-Chalks (Box)	55	30	1,650
4	11	480-Permanent Markers Black / Blue)	180	25	4,500
5	12	480-Erasers (Packet of 45)	360	20	7,200
6	14	480-Stapler Machine Big)	50	25	1,250
7	18	480-Stamp Ink (Bottle)	60	10	600
8	22	480-Thread (Golla)	28	111	3,108
9	24	480-Coloured Paper Sheet	410	44	18,040
10	27	480-File Covers (Dozen)	240	110	26,400
11	28	480-Pupil Diary			
GRANT TOTAL :-					168,638

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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Website: <http://www.dsekhisindh.gov.pk>

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Female) Korangi Town (Primary &  
Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
			210	20	4,200
1	1	476-Kids Magazine	800	20	16,000
2	18	476-Atlas			
GRANT TOTAL :-					20,200

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk  
WebKorangi: http://www.dsekhisindh.gov.pk

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
			725	30	21,750
1	2	475-Abacus			
			99	22	2,178
2	7	475-English Alphabet Chart			
			560	22	12,320
3	13	475-Flash Cards Animals			
			560	22	12,320
4	14	475-Flash Cards Birds			
			570	22	12,540
5	16	475-Flash Cards Insects			
			560	22	12,320
6	17	475-Flash Cards Vegetable			
			360	22	7,920
7	22	475-Dust Bin			
			120	22	2,640
8	24	475-Colour Chalk Box			
			290	22	6,380
9	26	475-Map of Pakistan			
			2800	22	61,600
10	29	475-Table Cover			
			1350	53	71,550
11	32	475-Water Color 20 Liter			
<b>GRANT TOTAL :-</b>					<b>223,518</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
			565	22	12,430
1	1	478-Air Pumps			
			545	0	-
2	14	478-Drat Board			
			340	5	1,700
3	15	478-Darts			
			27800	0	-
4	20	478-Table Tennis Table			
			670	5	3,350
5	21	478-Table Tennis Racket Pair			
			290	1	290
6	23	478-Stopwatch			
GRANT TOTAL :-					17,770

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



No.DSE/B&A/(230 — 35)/2014

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:-**

**AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL  
IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS  
ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR  
2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) SITE Town	Rs.80,949/=
02	School Library / Laboratory Items ADOE Elementary (F) SITE Town	Rs.14,000/=
03	School In-Class Material Items ADOE Elementary (F) SITE Town	Rs.95,166/=
04	School Sports Items ADOE Elementary (F) SITE Town	Rs.10,895/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.201,010/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL STATIONERY ITEMS					
			240	107	25,680
1	3	480-Attendance Register			
2	4	480-Ball Pens (Packet)	110	93	10,230
3	5	480-Chalks (Box)	10	930	9,300
4	11	480-Permanent Markers Black / Blue)	55	29	1,595
5	12	480-Erasers (Packet of 45)	180	21	3,780
6	14	480-Stapler Machine Big)	360	20	7,200
7	18	480-Stamp Ink (Bottle)	50	35	1,750
8	22	480-Thread (Golla)	60	15	900
9	24	480-Coloured Paper Sheet	28	73	2,044
10	27	480-File Covers (Dozen)	410	31	12,710
11	28	480-Pupil Diary	240	24	5,760
GRANT TOTAL :-					80,949

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	40	8,400
2	18	476-Atlas	800	7	5,600
<b>GRANT TOTAL :-</b>					<b>14,000</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	2	475-Abacus	725	7	5,075
2	7	475-English Alphabet Chart	99	39	3,861
3	13	475-Flash Cards Animals	560	11	6,160
4	14	475-Flash Cards Birds	560	9	5,040
5	16	475-Flash Cards Insects	570	9	5,130
6	17	475-Flash Cards Vegetable	560	14	7,840
7	22	475-Dust Bin	360	40	14,400
8	24	475-Colour Chalk Box	120	28	3,360
9	26	475-Map of Pakistan	290	15	4,350
10	29	475-Table Cover	2800	8	22,400
11	32	475-Water Color 20 Liter	1350	13	17,550
GRANT TOTAL :-					95,166

  
(ALI ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122




**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	8	4,520
2	14	478-Drat Board	545	1	545
3	15	478-Darts	340	1	340
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	3	2,010
6	23	478-Stopwatch	290	12	3,480
GRANT TOTAL :-					10,895

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



No.DSE/B&A/( 284 -- 89 )/2014

**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

M/s. Arfeen Brothers  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Malir Town	Rs.177,005/=
02	School Library / Laboratory Items ADOE Elementary (F) Malir Town	Rs.37,800/=
03	School In-Class Material Items ADOE Elementary (F) Malir Town	Rs.310,616/=
04	School Sports Items ADOE Elementary (F) Malir Town	Rs.12,065/=
<b>Total Amount :-</b>		<b>Rs.537,486/=</b>

(Detail List Attached)

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

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2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Malir Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	124	29,760
2	4	480-Ball Pens (Packet)	110	169	18,590
3	5	480-Chalks (Box)	10	761	7,610
4	11	480-Permanent Markers Black / Blue)	55	81	4,455
5	12	480-Erasers (Packet of 45)	180	59	10,620
6	14	480-Stapler Machine Big)	360	89	32,040
7	18	480-Stamp Ink (Bottle)	50	112	5,600
8	22	480-Thread (Golla)	60	59	3,540
9	24	480-Coloured Paper Sheet	28	160	4,480
10	27	480-File Covers (Dozen)	410	47	19,270
11	28	480-Pupil Diary	240	171	41,040
<b>GRANT TOTAL :-</b>					<b>177,005</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Female) Malir Town (Primary &  
Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	180	37,800
2	18	476-Atlas	800	0	-
<b>GRANT TOTAL :-</b>					<b>37,800</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: dsekhi@dsekhisindh.gov.pk

WebMalir: http://www.dsekhisindh.gov.pk

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Malir Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	3	2,175
2	7	475-English Alphabet Chart	99	59	5,841
3	13	475-Flash Cards Animals	560	34	19,040
4	14	475-Flash Cards Birds	560	33	18,480
5	16	475-Flash Cards Insects	570	25	14,250
6	17	475-Flash Cards Vegetable	560	25	14,000
7	22	475-Dust Bin	360	123	44,280
8	24	475-Colour Chalk Box	120	174	20,880
9	26	475-Map of Pakistan	290	18	5,220
10	29	475-Table Cover	2800	4	11,200
11	32	475-Water Color 20 Liter	1350	115	155,250
<b>GRANT TOTAL :-</b>					<b>310,616</b>

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Malir Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	10	5,650
2	14	478-Drat Board	545	3	1,635
3	15	478-Darts	340	5	1,700
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	2	1,340
6	23	478-Stopwatch	290	6	1,740
<b>GRANT TOTAL :-</b>					<b>12,065</b>

  
(ALI AZAM SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/636 — 41 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

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It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Bin Qasim Town	Rs.88,030/=
02	School Library / Laboratory Items ADOE Elementary (F) Bin Qasim Town	Rs.32,000/=
03	School In-Class Material Items ADOE Elementary (F) Bin Qasim Town	Rs.179,906/=
04	School Sports Items ADOE Elementary (F) Bin Qasim Town	Rs.8,335/=
Total Amount :-		Rs.308,271/=
(Detail List Attached)		

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

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List for the purchase of **School Stationery Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	100	24,000
2	4	480-Ball Pens (Packet)	110	110	12,100
3	5	480-Chalks (Box)	10	696	6,960
4	11	480-Permanent Markers Black / Blue)	55	40	2,200
5	12	480-Erasers (Packet of 45)	180	105	18,900
6	14	480-Stapler Machine Big)	360	20	7,200
7	18	480-Stamp Ink (Bottle)	50	0	-
8	22	480-Thread (Golla)	60	20	1,200
9	24	480-Coloured Paper Sheet	28	15	420
10	27	480-File Covers (Dozen)	410	25	10,250
11	28	480-Pupil Diary	240	20	4,800
<b>GRANT TOTAL :-</b>					<b>88,030</b>

  
**(ATJAZ ALI SOOMRO)**  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	80	16,800
2	18	476-Atlas	800	19	15,200
<b>GRANT TOTAL :-</b>					<b>32,000</b>

  
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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	19	13,775
2	7	475-English Alphabet Chart	99	19	1,881
3	13	475-Flash Cards Animals	560	19	10,640
4	14	475-Flash Cards Birds	560	19	10,640
5	16	475-Flash Cards Insects	570	19	10,830
6	17	475-Flash Cards Vegetable	560	19	10,640
7	22	475-Dust Bin	360	0	-
8	24	475-Colour Chalk Box	120	0	-
9	26	475-Map of Pakistan	290	0	-
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	90	121,500
<b>GRANT TOTAL :-</b>					<b>179,906</b>

  
(ANWAR ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

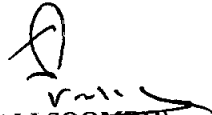
Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	5	2,825
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	19	5,510
GRANT TOTAL :-					8,335

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
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No.DSE/B&A/( 426 --- 31 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Jamshed Town	Rs.397,750/=
02	School Library / Laboratory Items ADOE Elementary (F) Jamshed Town	Rs.106,650/=
03	School In-Class Material Items ADOE Elementary (F) Jamshed Town	Rs.585,450/=
04	School Sports Items ADOE Elementary (F) Jamshed Town	Rs.52,200/=
(Detail List Attached) Total Amount :-:		Rs.1,142,050 /=-

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	60	14,400
2	4	480-Ball Pens (Packet)	110	250	27,500
3	5	480-Chalks (Box)	10	2800	28,000
4	11	480-Permanent Markers Black / Blue)	55	150	8,250
5	12	480-Erasers (Packet of 45)	180	60	10,800
6	14	480-Stapler Machine Big)	360	80	28,800
7	18	480-Stamp Ink (Bottle)	50	200	10,000
8	22	480-Thread (Golla)	60	60	3,600
9	24	480-Coloured Paper Sheet	28	650	18,200
10	27	480-File Covers (Dozen)	410	500	205,000
11	28	480-Pupil Diary	240	180	43,200
<b>GRANT TOTAL :-</b>					<b>397,750</b>

  
(AJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	325	68,250
2	18	476-Atlas	800	48	38,400
GRANT TOTAL :-					106,650

  
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**DIRECTORATE OF SCHOOL EDUCATION  
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WebJamshed: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	60	43,500
2	7	475-English Alphabet Chart	99	200	19,800
3	13	475-Flash Cards Animals	560	150	84,000
4	14	475-Flash Cards Birds	560	150	84,000
5	16	475-Flash Cards Insects	570	150	85,500
6	17	475-Flash Cards Vegetable	560	150	84,000
7	22	475-Dust Bin	360	60	21,600
8	24	475-Colour Chalk Box	120	120	14,400
9	26	475-Map of Pakistan	290	60	17,400
10	29	475-Table Cover	2800	30	84,000
11	32	475-Water Color 20 Liter	1350	35	47,250
<b>GRANT TOTAL :-</b>					<b>585,450</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	30	16,950
2	14	478-Drat Board	545	30	16,350
3	15	478-Darts	340	30	10,200
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	30	8,700
GRANT TOTAL :-					52,200

  
(AJAZ ALL SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 498 — 503/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) New Karachi Town	Rs.196,163
02	School Library / Laboratory Items ADOE Elementary (F) New Karachi Town	Rs.42,790/=
03	School In-Class Material Items ADOE Elementary (F) New Karachi Town	Rs.200,005/-
04	School Sports Items ADOE Elementary (F) New Karachi Town	Rs.37,085/=
(Detail List Attached) Total Amount :-		Rs.476,043/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General.Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S.to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) New Karachi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	133	31,920
2	4	480-Ball Pens (Packet)	110	263	28,930
3	5	480-Chalks (Box)	10	1000	10,000
4	11	480-Permanent Markers Black / Blue)	55	45	2,475
5	12	480-Erasers (Packet of 45)	180	63	11,340
6	14	480-Stapler Machine Big)	360	101	36,360
7	18	480-Stamp Ink (Bottle)	50	0	-
8	22	480-Thread (Golla)	60	70	4,200
9	24	480-Coloured Paper Sheet	28	121	3,388
10	27	480-File Covers (Dozen)	410	115	47,150
11	28	480-Pupil Diary	240	85	20,400
<b>GRANT TOTAL :-</b>					<b>196,163</b>

  
**(ALI JAZAL SOOMRO)**  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Female) New Karachi Town  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	59	12,390
2	18	476-Atlas	800	38	30,400
<b>GRANT TOTAL :-</b>					<b>42,790</b>

  
(AIJAZ ALI SOOMRO)  
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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) New Karachi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	43	31,175
2	7	475-English Alphabet Chart	99	280	27,720
3	13	475-Flash Cards Animals	560	44	24,640
4	14	475-Flash Cards Birds	560	39	21,840
5	16	475-Flash Cards Insects	570	33	18,810
6	17	475-Flash Cards Vegetable	560	19	10,640
7	22	475-Dust Bin	360	29	10,440
8	24	475-Colour Chalk Box	120	19	2,280
9	26	475-Map of Pakistan	290	4	1,160
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	38	51,300
<b>GRANT TOTAL :-</b>					<b>200,005</b>

  
(AIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) New Karachi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	38	21,470
2	14	478-Drat Board	545	25	13,625
3	15	478-Darts	340	5	1,700
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	1	290
<b>GRANT TOTAL :-</b>					<b>37,085</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 510 — 15 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Gulberg Town	Rs.43,512/=
02	School Library / Laboratory Items ADOE Elementary (F) Gulberg Town	Rs.12,120/=
03	School In-Class Material Items ADOE Elementary (F) Gulberg Town	Rs.95,928/=
04	School Sports Items ADOE Elementary (F) Gulberg Town	Rs.14,070/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.165,630/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	24	5,760
2	4	480-Ball Pens (Packet)	110	24	2,640
3	5	480-Chalks (Box)	10	300	3,000
4	11	480-Permanent Markers Black / Blue)	55	12	660
5	12	480-Erasers (Packet of 45)	180	12	2,160
6	14	480-Stapler Machine Big)	360	24	8,640
7	18	480-Stamp Ink (Bottle)	50	24	1,200
8	22	480-Thread (Golla)	60	12	720
9	24	480-Coloured Paper Sheet	28	24	672
10	27	480-File Covers (Dozen)	410	30	12,300
11	28	480-Pupil Diary	240	24	5,760
<b>GRANT TOTAL :-</b>					<b>43,512</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	12	2,520
2	18	476-Atlas	800	12	9,600
<b>GRANT TOTAL :-</b>					<b>12,120</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	12	8,700
2	7	475-English Alphabet Chart	99	12	1,188
3	13	475-Flash Cards Animals	560	12	6,720
4	14	475-Flash Cards Birds	560	12	6,720
5	16	475-Flash Cards Insects	570	12	6,840
6	17	475-Flash Cards Vegetable	560	12	6,720
7	22	475-Dust Bin	360	12	4,320
8	24	475-Colour Chalk Box	120	12	1,440
9	26	475-Map of Pakistan	290	12	3,480
10	29	475-Table Cover	2800	12	33,600
11	32	475-Water Color 20 Liter	1350	12	16,200
<b>GRANT TOTAL :-</b>					<b>95,928</b>

  
**(AIJAZ ALLSOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	2	1,130
2	14	478-Drat Board	545	12	6,540
3	15	478-Darts	340	12	4,080
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	8	2,320
<b>GRANT TOTAL :-</b>					<b>14,070</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(606 - 11)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) North Nazimabad Town	Rs.211,435/=
02	School Library / Laboratory Items ADOE Elementary (M) North N'bad Town	Rs.28,980/=
03	School In-Class Material Items ADOE Elementary (M) North N'bad Town	Rs.542,616/=
(Detail List Attached) Total Amount:-		Rs.783,031/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) North Nazimabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	265	63,600
2	4	480-Ball Pens (Packet)	110	237	26,070
3	5	480-Chalks (Box)	10	1630	16,300
4	11	480-Permanent Markers Black / Blue)	55	87	4,785
5	12	480-Erasers (Packet of 45)	180	149	26,820
6	14	480-Stapler Machine Big)	360	60	21,600
7	18	480-Stamp Ink (Bottle)	50	94	4,700
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	0	-
10	27	480-File Covers (Dozen)	410	116	47,560
11	28	480-Pupil Diary	240	0	-
<b>GRANT TOTAL :-</b>					<b>211,435</b>

  
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**DIRECTORATE OF SCHOOL EDUCATION  
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List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Male) North Nazimabad Town  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	138	28,980
2	18	476-Atlas	800	0	-
GRANT TOTAL :-					28,980

  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

WebNorth Nazimabad: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) North Nazimabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	91	65,975
2	7	475-English Alphabet Chart	99	179	17,721
3	13	475-Flash Cards Animals	560	123	68,880
4	14	475-Flash Cards Birds	560	123	68,880
5	16	475-Flash Cards Insects	570	120	68,400
6	17	475-Flash Cards Vegetable	560	107	59,920
7	22	475-Dust Bin	360	271	97,560
9	26	475-Map of Pakistan	290	147	42,630
11	32	475-Water Color 20 Liter	1350	39	52,650
<b>GRANT TOTAL :-</b>					<b>542,616</b>

  
**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(666-71)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Liaquatabad Town	Rs.664,818/=
02	School Library / Laboratory Items ADOE Elementary (M) Liaquatabad Town	Rs.160,550/=
03	School In-Class Material Items ADOE Elementary (M) Liaquatabad Town	Rs.804,219/=
04	School Sports Items ADOE Elementary (M) Liaquatabad Town	Rs.116,815/=
(Detail List Attached) Total Amount:-		Rs.1,746,402/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Liaquatabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	554	132,960
2	4	480-Ball Pens (Packet)	110	1054	115,940
3	5	480-Chalks (Box)	10	11802	118,020
4	11	480-Permanent Markers Black / Blue)	55	318	17,490
5	12	480-Erasers (Packet of 45)	180	222	39,960
6	14	480-Stapler Machine Big)	360	222	79,920
7	18	480-Stamp Ink (Bottle)	50	218	10,900
8	22	480-Thread (Golla)	60	200	12,000
9	24	480-Coloured Paper Sheet	28	186	5,208
10	27	480-File Covers (Dozen)	410	258	105,780
11	28	480-Pupil Diary	240	111	26,640
<b>GRANT TOTAL :-</b>					<b>664,818</b>

  
**(ATJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)



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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Male) Liaquatabad Town (Primary  
& Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	315	66,150
2	18	476-Atlas	800	118	94,400
<b>GRANT TOTAL :-</b>					<b>160,550</b>

  
**(AIJAZ ALLSOOMRO)**  
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**DIRECTORATE OF SCHOOL EDUCATION  
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WebLiaquatabad: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Liaquatabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	93	67,425
2	7	475-English Alphabet Chart	99	186	18,414
3	13	475-Flash Cards Animals	560	93	52,080
4	14	475-Flash Cards Birds	560	93	52,080
5	16	475-Flash Cards Insects	570	93	53,010
6	17	475-Flash Cards Vegetable	560	93	52,080
7	22	475-Dust Bin	360	111	39,960
8	24	475-Colour Chalk Box	120	319	38,280
9	26	475-Map of Pakistan	290	111	32,190
10	29	475-Table Cover	2800	18	50,400
11	32	475-Water Color 20 Liter	1350	258	348,300
<b>GRANT TOTAL :-</b>					<b>804,219</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Liaquatabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	111	62,715
2	14	478-Drat Board	545	30	16,350
3	15	478-Darts	340	30	10,200
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	95	27,550
<b>GRANT TOTAL :-</b>					<b>116,815</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(708 — 13)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Korangi Town	Rs.355,906/=
02	School Library / Laboratory Items ADOE Elementary (M) Korangi Town	Rs.186,900/=
03	School In-Class Material Items ADOE Elementary (M) Korangi Town	Rs.369,560/=
04	School Sports Items ADOE Elementary (M) Korangi Town	Rs.288,465/=
(Detail List Attached)		Total Amount:- Rs.1,200,831/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
D I R E C T O R

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	415	99,600
2	4	480-Ball Pens (Packet)	110	340	37,400
3	5	480-Chalks (Box)	10	3959	39,590
4	11	480-Permanent Markers Black / Blue)	55	196	10,780
5	12	480-Erasers (Packet of 45)	180	161	28,980
6	14	480-Stapler Machine Big)	360	122	43,920
7	18	480-Stamp Ink (Bottle)	50	0	-
8	22	480-Thread (Golla)	60	157	9,420
9	24	480-Coloured Paper Sheet	28	357	9,996
10	27	480-File Covers (Dozen)	410	94	38,540
11	28	480-Pupil Diary	240	157	37,680
<b>GRANT TOTAL :-</b>					<b>355,906</b>

  
**(ALI AZAM SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	890	186,900
2	18	476-Atlas	800	0	-
GRANT TOTAL :-					186,900

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
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List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
School In-Class Material Items					
1	2	475-Abacus	725	100	72,500
2	7	475-English Alphabet Chart	99	360	35,640
3	13	475-Flash Cards Animals	560	125	70,000
4	14	475-Flash Cards Birds	560	121	67,760
5	16	475-Flash Cards Insects	570	102	58,140
6	17	475-Flash Cards Vegetable	560	117	65,520
7	22	475-Dust Bin	360	0	-
8	24	475-Colour Chalk Box	120	0	-
9	26	475-Map of Pakistan	290	0	-
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	0	-
GRANT TOTAL :-					369,560

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	32	18,080.00
2	14	478-Drat Board	545	7	3,815.00
3	15	478-Darts	340	15	5,100.00
4	20	478-Table Tennis Table	27800	9	250,200.00
5	21	478-Table Tennis Racket Pair	670	6	4,020.00
6	23	478-Stopwatch	290	25	7,250.00
GRANT TOTAL :-					288,465.00

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(744-49)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhl@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) SITE Town	Rs.421,266/=
02	School Library / Laboratory Items ADOE Elementary (M) SITE Town	Rs.230,900/=
03	School In-Class Material Items ADOE Elementary (M) SITE Town	Rs.916,380/=
04	School Sports Items ADOE Elementary (M) SITE Town	Rs.20,880/=
Total Amount:-		Rs.1,589,426/=

(Detail List Attached)

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	340	81,600
2	4	480-Ball Pens (Packet)	110	476	52,360
3	5	480-Chalks (Box)	10	476	4,760
4	11	480-Permanent Markers Black / Blue)	55	102	5,610
5	12	480-Erasers (Packet of 45)	180	136	24,480
6	14	480-Stapler Machine Big)	360	68	24,480
7	18	480-Stamp Ink (Bottle)	50	0	-
8	22	480-Thread (Golla)	60	68	4,080
9	24	480-Coloured Paper Sheet	28	282	7,896
10	27	480-File Covers (Dozen)	410	480	196,800
11	28	480-Pupil Diary	240	80	19,200
<b>GRANT TOTAL :-</b>					<b>421,266</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



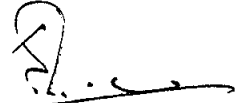
**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	730	153,300
2	18	476-Atlas	800	97	77,600
<b>GRANT TOTAL :-</b>					<b>230,900</b>

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	7	475-English Alphabet Chart	99	620	61,380
2	13	475-Flash Cards Animals	560	380	212,800
3	14	475-Flash Cards Birds	560	380	212,800
4	16	475-Flash Cards Insects	570	380	216,600
5	17	475-Flash Cards Vegetable	560	380	212,800
<b>GRANT TOTAL :-</b>					<b>916,380</b>

  
(ALI JAZ ALI SUOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	0	-
2	14	478-Drat Board	545	0	-
3	15	478-Darts	340	0	-
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	72	20,880
<b>GRANT TOTAL :-</b>					<b>20,880</b>

  
(ATJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1036-41)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

M/s. Arfeen Brothers  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Keamari Town	Rs.430,855/=
02	School Library / Laboratory Items ADOE Elementary (M) Keamari Town	Rs.21,210/=
03	School In-Class Material Items ADOE Elementary (M) Keamari Town	Rs.753,514/=
04	School Sports Items ADOE Elementary (M) Keamari Town	Rs.45,430/=
(Detailed List Attached)		Total Amount:- Rs.1,251,009/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Kemari Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	222	53,280
2	4	480-Ball Pens (Packet)	110	375	41,250
3	5	480-Chalks (Box)	10	1000	10,000
4	11	480-Permanent Markers Black / Blue)	55	125	6,875
5	12	480-Erasers (Packet of 45)	180	280	50,400
6	14	480-Stapler Machine Big)	360	215	77,400
7	18	480-Stamp Ink (Bottle)	50	135	6,750
8	22	480-Thread (Golla)	60	0	-
9	24	480-Coloured Paper Sheet	28	325	9,100
10	27	480-File Covers (Dozen)	410	300	123,000
11	28	480-Pupil Diary	240	220	52,800
<b>GRANT TOTAL :-</b>					<b>430,855</b>

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Male) Kemari Town (Primary &  
Elementary Schools), Karachi Region, Karachi**

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	101	21,210
2	18	476-Atlas	800	0	-
<b>GRANT TOTAL :-</b>					<b>21,210</b>

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659



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Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Kemari Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	35	25,375
2	7	475-English Alphabet Chart	99	101	9,999
3	13	475-Flash Cards Animals	560	101	56,560
4	14	475-Flash Cards Birds	560	101	56,560
5	16	475-Flash Cards Insects	570	101	57,570
6	17	475-Flash Cards Vegetable	560	101	56,560
7	22	475-Dust Bin	360	565	203,400
8	24	475-Colour Chalk Box	120	302	36,240
9	26	475-Map of Pakistan	290	210	60,900
10	29	475-Table Cover	2800	0	-
11	32	475-Water Color 20 Liter	1350	141	190,350
<b>GRANT TOTAL :-</b>					<b>753,514</b>

  
**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

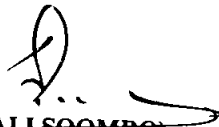
Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Sports Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Kemari Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL SPORTS ITEMS					
1	1	478-Air Pumps	565	0	-
2	14	478-Drat Board	545	12	6,540
3	15	478-Darts	340	18	6,120
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	0	-
6	23	478-Stopwatch	290	113	32,770
GRANT TOTAL :-					45,430

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(372-77)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Arfeen Brothers**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as:

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Malir Town	Rs.547,361/=
02	School Library / Laboratory Items ADOE Elementary (M) Malir Town	Rs.179,950/=
03	School In-Class Material Items ADOE Elementary (M) Malir Town	Rs.586,244/=
04	School Sports Items ADOE Elementary (M) Malir Town	Rs.53,015/=
(Detailed List Attached)		Total Amount:- Rs.1,366,570/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014. in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122




**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Malir Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	3	480-Attendance Register	240	596	143,040
2	4	480-Ball Pens (Packet)	110	384	42,240
3	5	480-Chalks (Box)	10	10247	102,470
4	11	480-Permanent Markers Black / Blue)	55	163	8,965
5	12	480-Erasers (Packet of 45)	180	152	27,360
6	14	480-Stapler Machine Big)	360	142	51,120
7	18	480-Stamp Ink (Bottle)	50	233	11,650
8	22	480-Thread (Golla)	60	57	3,420
9	24	480-Coloured Paper Sheet	28	487	13,636
10	27	480-File Covers (Dozen)	410	258	105,780
11	28	480-Pupil Diary	240	157	37,680
<b>GRANT TOTAL :-</b>					<b>547,361</b>

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Malir Town (Primary & Elementary Schools), Karachi Region, Karachi

M/s. ARFEEN BROTHERS KARACHI

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	1	476-Kids Magazine	210	575	120,750
2	18	476-Atlas	800	74	59,200
GRANT TOTAL :-					179,950

  
(AJAZ ALLSOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Malir Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	72	52,200
2	7	475-English Alphabet Chart	99	276	27,324
3	13	475-Flash Cards Animals	560	59	33,040
4	14	475-Flash Cards Birds	560	61	34,160
5	16	475-Flash Cards Insects	570	58	33,060
6	17	475-Flash Cards Vegetable	560	68	38,080
7	22	475-Dust Bin	360	247	88,920
8	24	475-Colour Chalk Box	120	375	45,000
9	26	475-Map of Pakistan	290	74	21,460
10	29	475-Table Cover	2800	24	67,200
11	32	475-Water Color 20 Liter	1350	108	145,800
<b>GRANT TOTAL :-</b>					<b>586,244</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Sports Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Malir Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL SPORTS ITEMS</b>					
1	1	478-Air Pumps	565	45	25,425
2	14	478-Draft Board	545	18	9,810
3	15	478-Darts	340	20	6,800
4	20	478-Table Tennis Table	27800	0	-
5	21	478-Table Tennis Racket Pair	670	6	4,020
6	23	478-Stopwatch	290	24	6,960
<b>GRANT TOTAL :-</b>					<b>53,015</b>

  
**(ALIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 1306-11 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

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**Karachi.**

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It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) New Karachi Town	Rs.591,568/=
02	School Library / Laboratory Items ADOE Elementary (M) New Karachi Town	Rs.225,040/=
03	School In-Class Material Items ADOE Elementary (M) New Karachi Town	Rs.726,607/=
04	School Sports Items ADOE Elementary (M) New Karachi Town	Rs.145,655
<b>Total Amount:-</b>		<b>Rs.1,688,870/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (A/11)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Male) New Karachi Town (Primary  
& Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	1	476-Kids Magazine	210	1064	223,440
2	18	476-Atlas	800	2	1,600
<b>GRANT TOTAL :-</b>					<b>225,040</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) New Karachi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. ARFEEN BROTHERS KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	2	475-Abacus	725	146	105,850
2	7	475-English Alphabet Chart	99	873	86,427
3	13	475-Flash Cards Animals	560	264	147,840
4	14	475-Flash Cards Birds	560	230	128,800
5	16	475-Flash Cards Insects	570	195	111,150
6	17	475-Flash Cards Vegetable	560	208	116,480
7	22	475-Dust Bin	360	35	12,600
8	24	475-Colour Chalk Box	120	12	1,440
9	26	475-Map of Pakistan	290	3	870
10	29	475-Table Cover	2800	3	8,400
11	32	475-Water Color 20 Liter	1350	5	6,750
<b>GRANT TOTAL :-</b>					<b>726,607</b>

  
**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1240 — 45)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Liaquatabad Town	Rs.118,960/=
02	School Library / Laboratory Items ADOE Elementary (F) Liaquatabad Town	Rs.129,150/=
03	School In-Class Material Items ADOE Elementary (F) Liaquatabad Town	Rs.13,200/=
(Detail List Attached) Total Amount :-		Rs.261,310/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Liaquatabad Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	500	25,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	100	56,000
3	6	480-Colour paper A/4 Size	160	100	16,000
4	7	480-Dusters	36	60	2,160
5	8	480-Gem clips Medium Size (Packet)	60	60	3,600
6	10	480-Pencils HP Deer (Packet)	110	100	11,000
7	15	480-Stapler pins (Packet)	40	100	4,000
8	19	480-Scotch tape	40	30	1,200
9	20	480-Tags (Small) (Gross)	70	0	-
10	26	480-Rubber bands (Large Packet)	360	0	-
<b>GRANT TOTAL :-</b>					<b>118,960</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Female) Liaquatabad Town  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	201	30,150
2	19	476-Dictionery Oxford (English to Urdu)	990	100	99,000
<b>GRANT TOTAL :-</b>					<b>129,150</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Liaquatabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	30	6,000
2	12	475-Life Cycle Charts of Human	120	30	3,600
3	20	475-Chart of National Heros	120	30	3,600
<b>GRANT TOTAL :-</b>					<b>13,200</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(970-75)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 2, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

M/s. Shabbir Enterprises  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Keamari Town	Rs.90,760/=
02	School Library / Laboratory Items ADOE Elementary (F) Keamari Town	Rs.44,340/=
03	School In-Class Material Items ADOE Elementary (F) Keamari Town	Rs.12,000/=
(Detail List Attached)		Total Amount :- Rs.147,100/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122




**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Kemari Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	50	2,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	50	28,000
3	6	480-Colour paper A/4 Size	160	50	8,000
4	7	480-Dusters	36	50	1,800
5	8	480-Gem clips Medium Size (Packet)	60	50	3,000
6	10	480-Pencils HP Deer (Packet)	110	50	5,500
7	15	480-Stapler pins (Packet)	40	40	1,600
8	19	480-Scotch tape	40	60	2,400
9	20	480-Tags (Small) (Gross)	70	28	1,960
10	26	480-Rubber bands (Large Packet)	360	100	36,000
<b>GRANT TOTAL :-</b>					<b>90,760</b>

  
**(TAJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Kemari Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	25	3,750
2	19	476-Dictionery Oxford (English to Urdu)	990	41	40,590
<b>GRANT TOTAL :-</b>					<b>44,340</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Web http://www.dsekhisindh.gov.pk

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Kemari Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	30	6,000
2	12	475-Life Cycle Charts of Human	120	25	3,000
3	20	475-Chart of National Heros	120	25	3,000
<b>GRANT TOTAL :-</b>					<b>12,000</b>

**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(278 — 83)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Malir Town	Rs.163,268/=
02	School Library / Laboratory Items ADOE Elementary (F) Malir Town	Rs.86,490/=
03	School In-Class Material Items ADOE Elementary (F) Malir Town	Rs.22,680/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.272,438/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122




**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Malir Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	110	5,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	85	47,600
3	6	480-Colour paper A/4 Size	160	67	10,720
4	7	480-Dusters	36	648	23,328
5	8	480-Gem clips Medium Size (Packet)	60	131	7,860
6	10	480-Pencils HP Deer (Packet)	110	290	31,900
7	15	480-Stapler pins (Packet)	40	354	14,160
8	19	480-Scotch tape	40	156	6,240
9	20	480-Tags (Small) (Gross)	70	48	3,360
10	26	480-Rubber bands (Large Packet)	360	35	12,600
<b>GRANT TOTAL :-</b>					<b>163,268</b>

  
(ALI JAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Malir Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	174	26,100
2	19	476-Dictionery Oxford (English to Urdu)	990	61	60,390
<b>GRANT TOTAL :-</b>					<b>86,490</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

WebMalir: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Malir Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	57	11,400
2	12	475-Life Cycle Charts of Human	120	61	7,320
3	20	475-Chart of National Heros	120	33	3,960
<b>GRANT TOTAL :-</b>					<b>22,680</b>

**(AHAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(236—41)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) SITE Town	Rs.65,822/=
02	School Library / Laboratory Items ADOE Elementary (F) SITE Town	Rs.26,190/=
03	School In-Class Material Items ADOE Elementary (F) SITE Town	Rs.12,840/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.104,852/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	397	19,850
2	2	480-A/4 Size Paper 70 gm (Rim)	560	16	8,960
3	6	480-Colour paper A/4 Size	160	107	17,120
4	7	480-Dusters	36	92	3,312
5	8	480-Gem clips Medium Size (Packet)	60	18	1,080
6	10	480-Pencils HP Deer (Packet)	110	36	3,960
7	15	480-Stapler pins (Packet)	40	63	2,520
8	19	480-Scotch tape	40	61	2,440
9	20	480-Tags (Small) (Gross)	70	22	1,540
10	26	480-Rubber bands (Large Packet)	360	14	5,040
<b>GRANT TOTAL :-</b>					<b>65,822</b>

  
(ALLAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	102	15,300
2	19	476-Dictionery Oxford (English to Urdu)	990	11	10,890
<b>GRANT TOTAL :-</b>					<b>26,190</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	36	7,200
2	12	475-Life Cycle Charts of Human	120	20	2,400
3	20	475-Chart of National Heros	120	27	3,240
<b>GRANT TOTAL :-</b>					<b>12,840</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

No: DSE/B&A/ (1210-15) / 2014

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Baldia Town	Rs.103,040/=
02	School Library / Laboratory Items ADOE Elementary (F) Baldia Town	Rs.21,570/=
03	School In-Class Material Items ADOE Elementary (F) Baldia Town	Rs.9,680/=
<b>(Detail List Attached)</b>		<b>Total Amount :-:- Rs.134,290/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Baldia Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	1000	50,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	22	12,320
3	6	480-Colour paper A/4 Size	160	100	16,000
4	7	480-Dusters	36	110	3,960
5	8	480-Gem clips Medium Size (Packet)	60	50	3,000
6	10	480-Pencils HP Deer (Packet)	110	100	11,000
7	15	480-Stapler pins (Packet)	40	22	880
8	19	480-Scotch tape	40	22	880
9	20	480-Tags (Small) (Gross)	70	20	1,400
10	26	480-Rubber bands (Large Packet)	360	10	3,600
<b>GRANT TOTAL :-</b>					<b>103,040</b>

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Female) Baldia Town (Primary &  
Elementary Schools), Karachi Region, Karachi**

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	124	18,600
2	19	476-Dictionary Oxford (English to Urdu)	990	3	2,970
<b>GRANT TOTAL :-</b>					<b>21,570</b>

  
(AIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Baldia Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	22	4,400
2	12	475-Life Cycle Charts of Human	120	22	2,640
3	20	475-Chart of National Heros	120	22	2,640
<b>GRANT TOTAL :-</b>					<b>9,680</b>

  
**(ALIJAZ ALI-SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(194 — 99)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Korangi Town	Rs.121,912/=
02	School Library / Laboratory Items ADOE Elementary (F) Korangi Town	Rs.54,060/=
03	School In-Class Material Items ADOE Elementary (F) Korangi Town	Rs.9,680/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.185,652/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

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**DIRECTORATE OF SCHOOL EDUCATION  
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List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Korangi Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	100	5,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	150	84,000
3	6	480-Colour paper A/4 Size	160	50	8,000
4	7	480-Dusters	36	152	5,472
5	8	480-Gem clips Medium Size (Packet)	60	15	900
6	10	480-Pencils HP Deer (Packet)	110	60	6,600
7	15	480-Stapler pins (Packet)	40	40	1,600
8	19	480-Scotch tape	40	22	880
9	20	480-Tags (Small) (Gross)	70	22	1,540
10	26	480-Rubber bands (Large Packet)	360	22	7,920
<b>GRANT TOTAL :-</b>					<b>121,912</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	70	10,500
2	19	476-Dictionary Oxford (English to Urdu)	990	44	43,560
<b>GRANT TOTAL :-</b>					<b>54,060</b>

  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

WebKorangi: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Korangi Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	22	4,400
2	12	475-Life Cycle Charts of Human	120	22	2,640
3	20	475-Chart of National Heros	120	22	2,640
<b>GRANT TOTAL :-</b>					<b>9,680</b>

  
**(ALJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(630 — 35)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Bin Qasim Town	Rs.83,700/=
02	School Library / Laboratory Items ADOE Elementary (F) Bin Qasim Town	Rs.48,810/=
03	School In-Class Material Items ADOE Elementary (F) Bin Qasim Town	Rs.6,400/=
(Detail List Attached) Total Amount :-:-		Rs.138,910/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Bin Qasim Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	50	2,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	75	42,000
3	6	480-Colour paper A/4 Size	160	15	2,400
4	7	480-Dusters	36	150	5,400
5	8	480-Gem clips Medium Size (Packet)	60	39	2,340
6	10	480-Pencils HP Deer (Packet)	110	150	16,500
7	15	480-Stapler pins (Packet)	40	40	1,600
8	19	480-Scotch tape	40	80	3,200
9	20	480-Tags (Small) (Gross)	70	8	560
10	26	480-Rubber bands (Large Packet)	360	20	7,200
<b>GRANT TOTAL :-</b>					<b>83,700</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	134	20,100
2	19	476-Dictionary Oxford (English to Urdu)	990	29	28,710
<b>GRANT TOTAL :-</b>					<b>48,810</b>

  
(ALJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	20	4,000
2	12	475-Life Cycle Charts of Human	120	20	2,400
3	20	475-Chart of National Heros	120	0	-
<b>GRANT TOTAL :-</b>					<b>6,400</b>

**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

No: DSE / B&A / (1282-87) / 2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To  
**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Orangi Town	Rs.147,516/=
02	School Library / Laboratory Items ADOE Elementary (F) OrangiTown	Rs.39,120/=
03	School In-Class Material Items ADOE Elementary (F) Orangi Town	Rs.7,040/=
(Detail List Attached) Total Amount :-		Rs.193,120/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

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List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	358	17,900
2	2	480-A/4 Size Paper 70 gm (Rim)	560	85	47,600
3	6	480-Colour paper A/4 Size	160	335	53,600
4	7	480-Dusters	36	236	8,496
5	8	480-Gem clips Medium Size (Packet)	60	86	5,160
6	10	480-Pencils HP Deer (Packet)	110	71	7,810
7	15	480-Stapler pins (Packet)	40	55	2,200
8	19	480-Scotch tape	40	30	1,200
9	20	480-Tags (Small) (Gross)	70	25	1,750
10	26	480-Rubber bands (Large Packet)	360	5	1,800
<b>GRANT TOTAL :-</b>					<b>147,516</b>

**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Female) Orangi Town (Primary &  
Elementary Schools), Karachi Region, Karachi**

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	2	476-Islamic Books for Kids	150	175	26,250
2	19	476-Dictionary Oxford (English to Urdu)	990	13	12,870
GRANT TOTAL :-					39,120

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	6	475-Number Blocks	200	16	3,200
2	12	475-Life Cycle Charts of Human	120	16	1,920
3	20	475-Chart of National Heros	120	16	1,920
GRANT TOTAL :-					7,040

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 492-97)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) New Karachi Town	Rs.193,784/=
02	School Library / Laboratory Items ADOE Elementary (F) New Karachi Town	Rs.51,720/=
03	School In-Class Material Items ADOE Elementary (F) New Karachi Town	Rs.50,280/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.295,784/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) New Karachi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	354	17,700
2	2	480-A/4 Size Paper 70 gm (Rim)	560	150	84,000
3	6	480-Colour paper A/4 Size	160	197	31,520
4	7	480-Dusters	36	99	3,564
5	8	480-Gem clips Medium Size (Packet)	60	53	3,180
6	10	480-Pencils HP Deer (Packet)	110	182	20,020
7	15	480-Stapler pins (Packet)	40	133	5,320
8	19	480-Scotch tape	40	87	3,480
9	20	480-Tags (Small) (Gross)	70	100	7,000
10	26	480-Rubber bands (Large Packet)	360	50	18,000
<b>GRANT TOTAL :-</b>					<b>193,784</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) New Karachi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	150	30,000
2	12	475-Life Cycle Charts of Human	120	119	14,280
3	20	475-Chart of National Heros	120	50	6,000
<b>GRANT TOTAL :-</b>					<b>50,280</b>

  
(ALLAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Female) New Karachi Town  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	94	14,100
2	19	476-Dictionary Oxford (English to Urdu)	990	38	37,620
<b>GRANT TOTAL :-</b>					<b>51,720</b>

  
(AIJAZ ALLSOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(522-27)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Gulberg Town	Rs.55,076/=
02	School Library / Laboratory Items ADOE Elementary (F) Gulberg Town	Rs.15,480/=
03	School In-Class Material Items ADOE Elementary (F) Gulberg Town	Rs.5,280/=
(Detail List Attached) Total Amount :-		Rs.75,836/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Gulberg Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	30	1,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	70	39,200
3	6	480-Colour paper A/4 Size	160	12	1,920
4	7	480-Dusters	36	36	1,296
5	8	480-Gem clips Medium Size (Packet)	60	24	1,440
6	10	480-Pencils HP Deer (Packet)	110	24	2,640
7	15	480-Stapler pins (Packet)	40	24	960
8	19	480-Scotch tape	40	24	960
9	20	480-Tags (Small) (Gross)	70	12	840
10	26	480-Rubber bands (Large Packet)	360	12	4,320
<b>GRANT TOTAL :-</b>					<b>55,076</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

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List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	24	3,600
2	19	476-Dictionery Oxford (English to Urdu)	990	12	11,880
<b>GRANT TOTAL :-</b>					<b>15,480</b>

  
(AIJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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WebGulberg: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Gulberg Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	12	2,400
2	12	475-Life Cycle Charts of Human	120	12	1,440
3	20	475-Chart of National Heros	120	12	1,440
<b>GRANT TOTAL :-</b>					<b>5,280</b>

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 402 — 07)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Jamshed Town	Rs.229,080/=
02	School Library / Laboratory Items ADOE Elementary (F) Jamshed Town	Rs.97,770/=
03	School In-Class Material Items ADOE Elementary (F) Jamshed Town	Rs.89,600/=
(Detail List Attached) Total Amount :-:		Rs.416,450/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Jamshed Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	200	10,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	170	95,200
3	6	480-Colour paper A/4 Size	160	200	32,000
4	7	480-Dusters	36	205	7,380
5	8	480-Gem clips Medium Size (Packet)	60	200	12,000
6	10	480-Pencils HP Deer (Packet)	110	250	27,500
7	15	480-Stapler pins (Packet)	40	500	20,000
8	19	480-Scotch tape	40	250	10,000
9	20	480-Tags (Small) (Gross)	70	60	4,200
10	26	480-Rubber bands (Large Packet)	360	30	10,800
<b>GRANT TOTAL :-</b>					<b>229,080</b>

**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

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Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	335	50,250
2	19	476-Dictionary Oxford (English to Urdu)	990	48	47,520
<b>GRANT TOTAL :-</b>					<b>97,770</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

WebJamshed: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	250	50,000
2	12	475-Life Cycle Charts of Human	120	180	21,600
3	20	475-Chart of National Heros	120	150	18,000
<b>GRANT TOTAL :-</b>					<b>89,600</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(546-51)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Shah Faisal Town	Rs.1,000/=
02	School Library / Laboratory Items ADOE Elementary (F) Shah Faisal Town	Rs.4,950/=
03	School In-Class Material Items ADOE Elementary (F) Shah Faisal Town	Rs.5,000/=
<b>(Detail List Attached)</b>		<b>Total Amount :-</b>
		<b>Rs.10,950/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI


Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Shah Faisal Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	0	-
2	2	480-A/4 Size Paper 70 gm (Rim)	560	0	-
3	6	480-Colour paper A/4 Size	160	0	-
4	7	480-Dusters	36	0	-
5	8	480-Gem clips Medium Size (Packet)	60	0	-
6	10	480-Pencils HP Deer (Packet)	110	0	-
7	15	480-Stapler pins (Packet)	40	24	960
8	19	480-Scotch tape	40	1	40
9	20	480-Tags (Small) (Gross)	70	0	-
10	26	480-Rubber bands (Large Packet)	360	0	-
<b>GRANT TOTAL :-</b>					<b>1,000</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	0	-
2	19	476-Dictionery Oxford (English to Urdu)	990	5	4,950
<b>GRANT TOTAL :-</b>					<b>4,950</b>

  
**(ALIAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

WebShah Faisal: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	6	475-Number Blocks	200	25	5,000
GRANT TOTAL :-					5,000

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1418-23)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.JNF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Saddar Town	Rs.111,552/=
02	School Library / Laboratory Items ADOE Elementary (F) Saddar Town	Rs.129,000/=
03	School In-Class Material Items ADOE Elementary (F) Saddar Town	Rs.23,600/=
(Detail List Attached) Total Amount :-		Rs.264,152/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Saddar Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	156	7,800
2	2	480-A/4 Size Paper 70 gm (Rim)	560	68	38,080
3	6	480-Colour paper A/4 Size	160	27	4,320
4	7	480-Dusters	36	282	10,152
5	8	480-Gem clips Medium Size (Packet)	60	23	1,380
6	10	480-Pencils HP Deer (Packet)	110	188	20,680
7	15	480-Stapler pins (Packet)	40	67	2,680
8	19	480-Scotch tape	40	72	2,880
9	20	480-Tags (Small) (Gross)	70	18	1,260
10	26	480-Rubber bands (Large Packet)	360	62	22,320
<b>GRANT TOTAL :-</b>					<b>111,552</b>

  
(AIJAZ ALL SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Saddar Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	6	475-Number Blocks	200	40	8,000
2	12	475-Life Cycle Charts of Human	120	50	6,000
3	20	475-Chart of National Heros	120	80	9,600
GRANT TOTAL :-					23,600

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Female) Saddar Town (Primary &  
Elementary Schools), Karachi Region, Karachi**

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	200	30,000
2	19	476-Dictionary Oxford (English to Urdu)	990	100	99,000
<b>GRANT TOTAL :-</b>					<b>129,000</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1359-64)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Lyari Town	Rs.131,908/=
02	School Library / Laboratory Items ADOE Elementary (F) Lyari Town	Rs.13,590/=
03	School In-Class Material Items ADOE Elementary (F) Lyari Town	Rs.23,760/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.169,258/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(ALI AZAM SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Lyari Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	300	15,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	58	32,480
3	6	480-Colour paper A/4 Size	160	116	18,560
4	7	480-Dusters	36	348	12,528
5	8	480-Gem clips Medium Size (Packet)	60	116	6,960
6	10	480-Pencils HP Deer (Packet)	110	116	12,760
7	15	480-Stapler pins (Packet)	40	58	2,320
8	19	480-Scotch tape	40	150	6,000
9	20	480-Tags (Small) (Gross)	70	58	4,060
10	26	480-Rubber bands (Large Packet)	360	59	21,240
<b>GRANT TOTAL :-</b>					<b>131,908</b>

  
(ALIJAZALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Lyari Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	51	7,650
2	19	476-Dictionery Oxford (English to Urdu)	990	6	5,940
<b>GRANT TOTAL :-</b>					<b>13,590</b>

  
(AIJAZ ALTSOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Lyari Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>School In-Class Material Items</b>					
1	6	475-Number Blocks	200	57	11,400
2	12	475-Life Cycle Charts of Human	120	45	5,400
3	20	475-Chart of National Heros	120	58	6,960
<b>GRANT TOTAL :-</b>					<b>23,760</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(176 — 81 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June 02 , 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) North Nazimabad Town	Rs.129,764/=
02	School Library / Laboratory Items ADOE Elementary (F) North N'bad Town	Rs.65,670/=
03	School In-Class Material Items ADOE Elementary (F) North N'bad Town	Rs.10,560/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.205,994/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) North Nazimabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	100	5,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	200	112,000
3	6	480-Colour paper A/4 Size	160	0	-
4	7	480-Dusters	36	24	864
5	8	480-Gem clips Medium Size (Packet)	60	24	1,440
6	10	480-Pencils HP Deer (Packet)	110	50	5,500
7	15	480-Stapler pins (Packet)	40	100	4,000
8	19	480-Scotch tape	40	24	960
9	20	480-Tags (Small) (Gross)	70	0	-
10	26	480-Rubber bands (Large Packet)	360	0	-
<b>GRANT TOTAL :-</b>					<b>129,764</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Female) North Nazimabad Town**  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	55	8,250
2	19	476-Dictionary Oxford (English to Urdu)	990	58	57,420
<b>GRANT TOTAL :-</b>					<b>65,670</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

WebNorth Nazimabad: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) North Nazimabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	24	4,800
2	12	475-Life Cycle Charts of Human	120	24	2,880
3	20	475-Chart of National Heros	120	24	2,880
<b>GRANT TOTAL :-</b>					<b>10,560</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 1388-93 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (F) Landhi Town	Rs.196,600/=
02	School Library / Laboratory Items ADOE Elementary (F) Landhi Town	Rs.74,700/=
03	School In-Class Material Items ADOE Elementary (F) Landhi Town	Rs.133,320/=
<b>(Detail List Attached)</b>		<b>Total Amount :- Rs.404,620/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Female) Landhi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	0	-
2	2	480-A/4 Size Paper 70 gm (Rim)	560	200	112,000
3	6	480-Colour paper A/4 Size	160	400	64,000
4	7	480-Dusters	36	100	3,600
5	8	480-Gem clips Medium Size (Packet)	60	100	6,000
6	10	480-Pencils HP Deer (Packet)	110	100	11,000
7	15	480-Stapler pins (Packet)	40	0	-
8	19	480-Scotch tape	40	0	-
9	20	480-Tags (Small) (Gross)	70	0	-
10	26	480-Rubber bands (Large Packet)	360	0	-
<b>GRANT TOTAL :-</b>					<b>196,600</b>

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Landhi Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	300	45,000
2	19	476-Dictionery Oxford (English to Urdu)	990	30	29,700
<b>GRANT TOTAL :-</b>					<b>74,700</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

WebL andhi: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Female) Landhi Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	6	475-Number Blocks	200	300	60,000
2	12	475-Life Cycle Charts of Human	120	300	36,000
3	20	475-Chart of National Heros	120	311	37,320
GRANT TOTAL :-					133,320

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 820-25 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Shah Faisal Town	Rs.294,410/=
02	School Library / Laboratory Items ADOE Elementary (M) Shah Faisal Town	Rs.37,200/=
03	School In-Class Material Items ADOE Elementary (M) Shah Faisal Town	Rs.13,520/=
<b>(Detailed List Attach)</b>		<b>Total Amount:-</b>
		<b>Rs.345,130/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	130	6,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	300	168,000
3	6	480-Colour paper A/4 Size	160	154	24,640
4	7	480-Dusters	36	250	9,000
5	8	480-Gem clips Medium Size (Packet)	60	200	12,000
6	10	480-Pencils HP Deer (Packet)	110	137	15,070
7	15	480-Stapler pins (Packet)	40	100	4,000
8	19	480-Scotch tape	40	164	6,560
9	20	480-Tags (Small) (Gross)	70	124	8,680
10	26	480-Rubber bands (Large Packet)	360	111	39,960
<b>GRANT TOTAL :-</b>					<b>294,410</b>

  
(ALI JAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

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List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	2	476-Islamic Books for Kids	150	50	7,500
2	19	476-Dictionary Oxford (English to Urdu)	990	30	29,700
GRANT TOTAL :-					37,200

  
(ALIAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Shah Faisal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	25	5,000
2	12	475-Life Cycle Charts of Human	120	41	4,920
3	20	475-Chart of National Heros	120	30	3,600
<b>GRANT TOTAL :-</b>					<b>13,520</b>

  
**(AHAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(756-71)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Bin Qasim Town	Rs.471,500/=
02	School Library / Laboratory Items ADOE Elementary (M) Bin Qasim Town	Rs.256,680/=
03	School In-Class Material Items ADOE Elementary (M) Bin Qasim Town	Rs.208,000/=
<b>(Detailed List Attach)</b>		<b>Total Amount:-</b>
		<b>Rs.936,180/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	650	130,000
2	12	475-Life Cycle Charts of Human	120	0	-
3	20	475-Chart of National Heros	120	650	78,000
<b>GRANT TOTAL :-</b>					<b>208,000</b>

**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)



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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	650	32,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	130	72,800
3	6	480-Colour paper A/4 Size	160	20	3,200
4	7	480-Dusters	36	3000	108,000
5	8	480-Gem clips Medium Size (Packet)	60	700	42,000
6	10	480-Pencils HP Deer (Packet)	110	1500	165,000
7	15	480-Stapler pins (Packet)	40	1200	48,000
8	19	480-Scotch tape	40	0	-
9	20	480-Tags (Small) (Gross)	70	0	-
10	26	480-Rubber bands (Large Packet)	360	0	-
<b>GRANT TOTAL :-</b>					<b>471,500</b>

  
(AHAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Bin Qasim Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	1500	225,000
2	19	476-Dictionary Oxford (English to Urdu)	990	32	31,680
<b>GRANT TOTAL :-</b>					<b>256,680</b>

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(326-29)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Lyari Town	Rs.337,000/=
02	School Library / Laboratory Items ADOE Elementary (M) Lyari Town	Rs.70,740/=
03	School In-Class Material Items ADOE Elementary (M) Lyari Town	Rs.123,080/=
<b>(Detailed List Attach)</b>		<b>Total Amount:- Rs.530,820/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

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2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Lyari Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	50	2,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	120	67,200
3	6	480-Colour paper A/4 Size	160	150	24,000
4	7	480-Dusters	36	650	23,400
5	8	480-Gem clips Medium Size (Packet)	60	500	30,000
6	10	480-Pencils HP Deer (Packet)	110	600	66,000
7	15	480-Stapler pins (Packet)	40	330	13,200
8	19	480-Scotch tape	40	50	2,000
9	20	480-Tags (Small) (Gross)	70	10	700
10	26	480-Rubber bands (Large Packet)	360	300	108,000
<b>GRANT TOTAL :-</b>					<b>337,000</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Lyari Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	300	45,000
2	19	476-Dictionary Oxford (English to Urdu)	990	26	25,740
<b>GRANT TOTAL :-</b>					<b>70,740</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Lyari Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	454	90,800
2	12	475-Life Cycle Charts of Human	120	249	29,880
3	20	475-Chart of National Heros	120	20	2,400
<b>GRANT TOTAL :-</b>					<b>123,080</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 922-27 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Saddar Town	Rs.278,440/=
02	School Library / Laboratory Items ADOE Elementary (M) Saddar Town	Rs.157,470/=
03	School In-Class Material Items ADOE Elementary (M) Saddar Town	Rs.61,800/=
<b>(Detailed List Attach) Total Amount:-</b>		<b>Rs.497,710/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
**(ABDUL WAHAB ABBASI)**  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Saddar Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	174	34,800
2	12	475-Life Cycle Charts of Human	120	63	7,560
3	20	475-Chart of National Heros	120	162	19,440
<b>GRANT TOTAL :-</b>					<b>61,800</b>

**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Saddar Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	2	476-Islamic Books for Kids	150	601	90,150
2	19	476-Dictionary Oxford (English to Urdu)	990	68	67,320
GRANT TOTAL :-					157,470

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Saddar Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	893	44,650
2	2	480-A/4 Size Paper 70 gm (Rim)	560	150	84,000
3	6	480-Colour paper A/4 Size	160	213	34,080
4	7	480-Dusters	36	625	22,500
5	8	480-Gem clips Medium Size (Packet)	60	159	9,540
6	10	480-Pencils HP Deer (Packet)	110	391	43,010
7	15	480-Stapler pins (Packet)	40	248	9,920
8	19	480-Scotch tape	40	148	5,920
9	20	480-Tags (Small) (Gross)	70	46	3,220
10	26	480-Rubber bands (Large Packet)	360	60	21,600
<b>GRANT TOTAL :-</b>					<b>278,440</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 886 — 91)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Orangi Town	Rs.402,378/=
02	School Library / Laboratory Items ADOE Elementary (M) OrangiTown	Rs.58,080/=
03	School In-Class Material Items ADOE Elementary (M) Orangi Town	Rs.36,600/=
<b>(Detailed List Attach)</b>		<b>Total Amount:- Rs.497,058/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Orangi Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	176	26,400
2	19	476-Dictionary Oxford (English to Urdu)	990	32	31,680
<b>GRANT TOTAL :-</b>					<b>58,080</b>

**(ALIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Orangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	69	13,800
2	12	475-Life Cycle Charts of Human	120	104	12,480
3	20	475-Chart of National Heros	120	86	10,320
<b>GRANT TOTAL :-</b>					<b>36,600</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Orangi Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	248	12,400
2	2	480-A/4 Size Paper 70 gm (Rim)	560	411	230,160
3	6	480-Colour paper A/4 Size	160	193	30,880
4	7	480-Dusters	36	273	9,828
5	8	480-Gem clips Medium Size (Packet)	60	173	10,380
6	10	480-Pencils HP Deer (Packet)	110	171	18,810
7	15	480-Stapler pins (Packet)	40	157	6,280
8	19	480-Scotch tape	40	196	7,840
9	20	480-Tags (Small) (Gross)	70	188	13,160
10	26	480-Rubber bands (Large Packet)	360	174	62,640
<b>GRANT TOTAL :-</b>					<b>402,378</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 850 ~ 55)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi , dated the June 02 ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Gulshan Town	Rs.334,336/=
02	School Library / Laboratory Items ADOE Elementary (M) Gulshan Town	Rs.172,440/=
03	School In-Class Material Items ADOE Elementary (M) Gulshan Town	Rs.4,280/=
<b>(Detailed List Attach)</b>		<b>Total Amount:-</b>
		<b>Rs.511,056/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS/OFFICER (AUDIT)**

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Web Gulshan-e-Iqbal: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gulshan-e-Iqbal Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	19	3,800
2	12	475-Life Cycle Charts of Human	120	0	-
3	20	475-Chart of National Heros	120	4	480
<b>GRANT TOTAL :-</b>					<b>4,280</b>

**(ATJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Gulshan-e-Iqbal Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	1220	61,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	179	100,240
3	6	480-Colour paper A/4 Size	160	860	137,600
4	7	480-Dusters	36	126	4,536
5	8	480-Gem clips Medium Size (Packet)	60	1	60
6	10	480-Pencils HP Deer (Packet)	110	74	8,140
7	15	480-Stapler pins (Packet)	40	539	21,560
8	19	480-Scotch tape	40	8	320
9	20	480-Tags (Small) (Gross)	70	13	910
10	26	480-Rubber bands (Large Packet)	360	0	-
<b>GRANT TOTAL :-</b>					<b>334,366</b>

  
(ALIAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for  
Assistant District Officer Education, Elementary (Male) Gulshan-e-Iqbal Town  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	2	476-Islamic Books for Kids	150	450	67,500
2	19	476-Dictionary Oxford (English to Urdu)	990	106	104,940
GRANT TOTAL :-					172,440

(AHAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 1180 - 85 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) New Karachi Town	Rs.736,882/=
02	School Library / Laboratory Items ADOE Elementary (M) New KarachiTown	Rs.210,720/=
03	School In-Class Material Items ADOE Elementary (M) New Karachi Town	Rs.179,640/=
<b>(Detailed List Attach)</b>		<b>Total Amount:- Rs.1,127,242/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) New Karachi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	4424	221,200
2	2	480-A/4 Size Paper 70 gm (Rim)	560	310	173,600
3	6	480-Colour paper A/4 Size	160	772	123,520
4	7	480-Dusters	36	1037	37,332
5	8	480-Gem clips Medium Size (Packet)	60	313	18,780
6	10	480-Pencils HP Deer (Packet)	110	719	79,090
7	15	480-Stapler pins (Packet)	40	511	20,440
8	19	480-Scotch tape	40	332	13,280
9	20	480-Tags (Small) (Gross)	70	164	11,480
10	26	480-Rubber bands (Large Packet)	360	106	38,160
<b>GRANT TOTAL :-</b>					<b>736,882</b>

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Male) New Karachi Town (Primary  
& Elementary Schools), Karachi Region, Karachi**

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	1319	197,850
2	19	476-Dictionary Oxford (English to Urdu)	990	13	12,870
<b>GRANT TOTAL :-</b>					<b>210,720</b>

  
(AJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) New Karachi Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	618	123,600
2	12	475-Life Cycle Charts of Human	120	446	53,520
3	20	475-Chart of National Heros	120	21	2,520
<b>GRANT TOTAL :-</b>					<b>179,640</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 738-43 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) SITE Town	Rs.354,440/=
02	School Library / Laboratory Items ADOE Elementary (M) SITE Town	Rs.208,500/=
03	School In-Class Material Items ADOE Elementary (M) SITE Town	Rs.153,800/=
<b>(Detail List Attached)</b>		<b>Total Amount:- Rs.716,740/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
**(ABDUL WAHAB ABBASI)**  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
**(AJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) SITE Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	500	25,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	204	114,240
3	6	480-Colour paper A/4 Size	160	68	10,880
4	7	480-Dusters	36	340	12,240
5	8	480-Gem clips Medium Size (Packet)	60	68	4,080
6	10	480-Pencils HP Deer (Packet)	110	1200	132,000
7	15	480-Stapler pins (Packet)	40	136	5,440
8	19	480-Scotch tape	40	65	2,600
9	20	480-Tags (Small) (Gross)	70	68	4,760
10	26	480-Rubber bands (Large Packet)	360	120	43,200
<b>GRANT TOTAL :-</b>					<b>354,440</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) SITE Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	730	109,500
2	19	476-Dictionery Oxford (English to Urdu)	990	100	99,000
<b>GRANT TOTAL :-</b>					<b>208,500</b>

  
**(AFJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

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Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) SITE Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABIB ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	541	108,200
2	12	475-Life Cycle Charts of Human	120	380	45,600
<b>GRANT TOTAL :-</b>					<b>153,800</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(366-71)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June ,2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Malir Town	Rs.389,790/=
02	School Library / Laboratory Items ADOE Elementary (M) Malir Town	Rs.194,520/=
03	School In-Class Material Items ADOE Elementary (M) Malir Town	Rs.68,844/=
<b>(Detailed List Attached)</b>		<b>Total Amount:- Rs.653,154/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

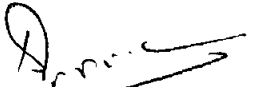
Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Malir Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	719	35,950
2	2	480-A/4 Size Paper 70 gm (Rim)	560	323	180,880
3	6	480-Colour paper A/4 Size	160	214	34,240
4	7	480-Dusters	36	720	25,920
5	8	480-Gem clips Medium Size (Packet)	60	155	9,300
6	10	480-Pencils HP Deer (Packet)	110	332	36,520
7	15	480-Stapler pins (Packet)	40	851	34,040
8	19	480-Scotch tape	40	210	8,400
9	20	480-Tags (Small) (Gross)	70	78	5,460
10	26	480-Rubber bands (Large Packet)	360	53	19,080
<b>GRANT TOTAL :-</b>					<b>389,790</b>

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Malir Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	584	87,600
2	19	476-Dictionery Oxford (English to Urdu)	990	108	106,920
<b>GRANT TOTAL :-</b>					<b>194,520</b>

(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Malir Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	6	475-Number Blocks	200	181	36,200
2	12	475-Life Cycle Charts of Human	120	69	8,280
3	20	475-Chart of National Heros	120	203	24,360
GRANT TOTAL :-					68,840

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(684—89)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Korangi Town	Rs.338,068/=
02	School Library / Laboratory Items ADOE Elementary (M) Korangi Town	Rs.136,650/=
03	School In-Class Material Items ADOE Elementary (M) Korangi Town	Rs.71,720/=
<b>(Detailed List Attached)</b>		<b>Total Amount:- Rs.546,438/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)**  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P. S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S.to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	1088	54,400
2	2	480-A/4 Size Paper 70 gm (Rim)	560	160	89,600
3	6	480-Colour paper A/4 Size	160	277	44,320
4	7	480-Dusters	36	533	19,188
5	8	480-Gem clips Medium Size (Packet)	60	308	18,480
6	10	480-Pencils HP Deer (Packet)	110	397	43,670
7	15	480-Stapler pins (Packet)	40	344	13,760
8	19	480-Scotch tape	40	281	11,240
9	20	480-Tags (Small) (Gross)	70	183	12,810
10	26	480-Rubber bands (Large Packet)	360	85	30,600
<b>GRANT TOTAL :-</b>					<b>338,068</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Korangi Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	911	136,650
2	19	476-Dictionary Oxford (English to Urdu)	990	0	-
<b>GRANT TOTAL :-</b>					<b>136,650</b>

  
(ALIJAZ ALI SOUMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

WebKorangi: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Korangi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
School In-Class Material Items					
1	6	475-Number Blocks	200	217	43,400
2	12	475-Life Cycle Charts of Human	120	236	28,320
3	20	475-Chart of National Heros	120	0	-
GRANT TOTAL :-					71,720

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1030-35)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Keamari Town	Rs.357,380/=
02	School Library / Laboratory Items ADOE Elementary (M) Keamari Town	Rs.143,190/=
03	School In-Class Material Items ADOE Elementary (M) Keamari Town	Rs.50,200/=
<b>(Detailed List Attach)</b>		<b>Total Amount:- Rs.550,770/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Kemari Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	500	25,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	390	218,400
3	6	480-Colour paper A/4 Size	160	140	22,400
4	7	480-Dusters	36	555	19,980
5	8	480-Gem clips Medium Size (Packet)	60	120	7,200
6	10	480-Pencils HP Deer (Packet)	110	300	33,000
7	15	480-Stapler pins (Packet)	40	250	10,000
8	19	480-Scotch tape	40	220	8,800
9	20	480-Tags (Small) (Gross)	70	0	-
10	26	480-Rubber bands (Large Packet)	360	35	12,600
<b>GRANT TOTAL :-</b>					<b>357,380</b>

**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Fax: 99231122




**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Kemari Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	222	33,300
2	19	476-Dictionary Oxford (English to Urdu)	990	111	109,890
<b>GRANT TOTAL :-</b>					<b>143,190</b>

  
(ALJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: http://www.dsekhisindh.gov.pk

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Kemari Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	6	475-Number Blocks	200	101	20,200
2	12	475-Life Cycle Charts of Human	120	109	13,080
3	20	475-Chart of National Heros	120	141	16,920
GRANT TOTAL :-					50,200

**(ATJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/( 660-85 )/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Liaquatabad Town	Rs.382,314/=
02	School Library / Laboratory Items ADOE Elementary (M) Liaquatabad Town	Rs.181,890/=
03	School In-Class Material Items ADOE Elementary (M) Liaquatabad Town	Rs.66,840/=
<b>(Detail List Attached)</b>		<b>Total Amount:- Rs.631,044/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

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2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Liaquatabad Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	590	29,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	297	166,320
3	6	480-Colour paper A/4 Size	160	100	16,000
4	7	480-Dusters	36	554	19,944
5	8	480-Gem clips Medium Size (Packet)	60	136	8,160
6	10	480-Pencils HP Deer (Packet)	110	295	32,450
7	15	480-Stapler pins (Packet)	40	1090	43,600
8	19	480-Scotch tape	40	572	22,880
9	20	480-Tags (Small) (Gross)	70	50	3,500
10	26	480-Rubber bands (Large Packet)	360	111	39,960
<b>GRANT TOTAL :-</b>					<b>382,314</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Liaquatabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	2	476-Islamic Books for Kids	150	315	47,250
2	19	476-Dictionary Oxford (English to Urdu)	990	136	134,640
GRANT TOTAL :-					181,890

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

WebLiaquatabad: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Liaquatabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	186	37,200
2	12	475-Life Cycle Charts of Human	120	93	11,160
3	20	475-Chart of National Heros	120	154	18,480
<b>GRANT TOTAL :-</b>					<b>66,840</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1162-67)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Gulberg Town	Rs.442,438/=
02	School Library / Laboratory Items ADOE Elementary (M) Gulberg Town	Rs.179,790
03	School In-Class Material Items ADOE Elementary (M) Gulberg Town	Rs.91,480/=
<b>(Detailed List Attach)</b>		<b>Total Amount:- Rs.713,708/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	632	31,600
2	2	480-A/4 Size Paper 70 gm (Rim)	560	215	120,400
3	6	480-Colour paper A/4 Size	160	233	37,280
4	7	480-Dusters	36	353	12,708
5	8	480-Gem clips Medium Size (Packet)	60	82	4,920
6	10	480-Pencils HP Deer (Packet)	110	1919	211,090
7	15	480-Stapler pins (Packet)	40	272	10,880
8	19	480-Scotch tape	40	88	3,520
9	20	480-Tags (Small) (Gross)	70	20	1,400
10	26	480-Rubber bands (Large Packet)	360	24	8,640
<b>GRANT TOTAL :-</b>					<b>442,438</b>

  
(AIJAZ ALLSOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	136	20,400
2	19	476-Dictionery Oxford (English to Urdu)	990	161	159,390
<b>GRANT TOTAL :-</b>					<b>179,790</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Gulberg Town (Primary & Elementary Schools), Karachi Region, Karachi**

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	230	46,000
2	12	475-Life Cycle Charts of Human	120	158	18,960
3	20	475-Chart of National Heros	120	221	26,520
<b>GRANT TOTAL :-</b>					<b>91,480</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(576-81)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) North Nazimabad Town	Rs.124,786/=
02	School Library / Laboratory Items ADOE Elementary (M) North N'bad Town	Rs.41,400/=
03	School In-Class Material Items ADOE Elementary (M) North N'bad Town	Rs.73,960/=
<b>(Detail List Attached)</b>		<b>Total Amount:- Rs.240,146/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) North Nazimabad Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	0	-
2	2	480-A/4 Size Paper 70 gm (Rim)	560	163	91,280
3	6	480-Colour paper A/4 Size	160	0	-
4	7	480-Dusters	36	306	11,016
5	8	480-Gem clips Medium Size (Packet)	60	0	-
6	10	480-Pencils HP Deer (Packet)	110	128	14,080
7	15	480-Stapler pins (Packet)	40	128	5,120
8	19	480-Scotch tape	40	0	-
9	20	480-Tags (Small) (Gross)	70	47	3,290
10	26	480-Rubber bands (Large Packet)	360	0	-
<b>GRANT TOTAL :-</b>					<b>124,786</b>

  
(AJAZ ALL SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School Library / Laboratory Items** under SSB 2013-14 for  
**Assistant District Officer Education, Elementary (Male) North Nazimabad Town**  
(Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	144	21,600
2	19	476-Dictionary Oxford (English to Urdu)	990	20	19,800
<b>GRANT TOTAL :-</b>					<b>41,400</b>

  
(ALIAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

WebNorth Nazimabad: <http://www.dsekhisindh.gov.pk>

List for the purchase of School In-Class Material Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) North Nazimabad Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	170	34,000
2	12	475-Life Cycle Charts of Human	120	166	19,920
3	20	475-Chart of National Heros	120	167	20,040
<b>GRANT TOTAL :-</b>					<b>73,960</b>

**(AIJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1072-77)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Landhi Town	Rs.230,514/=
02	School Library / Laboratory Items ADOE Elementary (M) Landhi Town	Rs.210,000/=
03	School In-Class Material Items ADOE Elementary (M) Landhi Town	Rs.41,080/=
<b>( Detailed List Attach )</b>		<b>Total Amount:- Rs.481,594/=</b>

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


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List for the purchase of **School Stationery Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Landhi Town** (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	180	9,000
2	2	480-A/4 Size Paper 70 gm (Rim)	560	71	39,760
3	6	480-Colour paper A/4 Size	160	355	56,800
4	7	480-Dusters	36	334	12,024
5	8	480-Gem clips Medium Size (Packet)	60	65	3,900
6	10	480-Pencils HP Deer (Packet)	110	662	72,820
7	15	480-Stapler pins (Packet)	40	136	5,440
8	19	480-Scotch tape	40	67	2,680
9	20	480-Tags (Small) (Gross)	70	67	4,690
10	26	480-Rubber bands (Large Packet)	360	65	23,400
<b>GRANT TOTAL :-</b>					<b>230,514</b>

  
**(ATJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Landhi Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	905	135,750
2	19	476-Dictionery Oxford (English to Urdu)	990	75	74,250
<b>GRANT TOTAL :-</b>					<b>210,000</b>

  
(ALJAZ ALI SOOMRO)  
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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Landhi Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABIB ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	131	26,200
2	12	475-Life Cycle Charts of Human	120	0	-
3	20	475-Chart of National Heros	120	124	14,880
<b>GRANT TOTAL :-</b>					<b>41,080</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1000-05)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises**  
Karachi.

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Jamshed Town	Rs.293310/=
02	School Library / Laboratory Items ADOE Elementary (M) Jamshed Town	Rs.141690/=
03	School In-Class Material Items ADOE Elementary (M) Jamshed Town	Rs.46840/=
( Detailed List Attach )		Total Amount:- Rs.481,840/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

(ABDUL WAHAB ABBASI)  
DIRECTOR

A copy is forwarded for information & further appropriate action to:-

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	210	10,500
2	2	480-A/4 Size Paper 70 gm (Rim)	560	210	117,600
3	6	480-Colour paper A/4 Size	160	200	32,000
4	7	480-Dusters	36	510	18,360
5	8	480-Gem clips Medium Size (Packet)	60	100	6,000
6	10	480-Pencils HP Deer (Packet)	110	510	56,100
7	15	480-Stapler pins (Packet)	40	310	12,400
8	19	480-Scotch tape	40	100	4,000
9	20	480-Tags (Small) (Gross)	70	5	350
10	26	480-Rubber bands (Large Packet)	360	100	36,000
<b>GRANT TOTAL :-</b>					<b>293,310</b>

  
(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Jamshed Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	2	476-Islamic Books for Kids	150	212	31,800
2	19	476-Dictionary Oxford (English to Urdu)	990	111	109,890
GRANT TOTAL :-					141,690

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

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**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Jamshed Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABIB ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL IN-CLASS MATERIAL ITEMS					
1	6	475-Number Blocks	200	101	20,200
2	12	475-Life Cycle Charts of Human	120	111	13,320
3	20	475-Chart of National Heros	120	111	13,320
GRANT TOTAL :-					46,840

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(456—61)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Gadap Town	Rs.1,152,664/=
02	School Library / Laboratory Items ADOE Elementary (M) Gadap Town	Rs.187,230/=
03	School In-Class Material Items ADOE Elementary (M) Gadap Town	Rs.158,880/=
(Detail List Attached)		Total Amount:- Rs.1,498,774/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

  
(ABDUL WAHAB ABBASI)  
DIRECTOR

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gadap Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	764	38,200
2	2	480-A/4 Size Paper 70 gm (Rim)	560	795	445,200
3	6	480-Colour paper A/4 Size	160	764	122,240
4	7	480-Dusters	36	764	27,504
5	8	480-Gem clips Medium Size (Packet)	60	764	45,840
6	10	480-Pencils HP Deer (Packet)	110	764	84,040
7	15	480-Stapler pins (Packet)	40	764	30,560
8	19	480-Scotch tape	40	764	30,560
9	20	480-Tags (Small) (Gross)	70	764	53,480
10	26	480-Rubber bands (Large Packet)	360	764	275,040
<b>GRANT TOTAL :-</b>					<b>1,152,664</b>

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gadap Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL LIBRARY / LABORATORY ITEMS</b>					
1	2	476-Islamic Books for Kids	150	179	26,850
2	19	476-Dictionary Oxford (English to Urdu)	990	162	160,380
<b>GRANT TOTAL :-</b>					<b>187,230</b>

  
(ALIAZAM SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Gadap Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	372	74,400
2	12	475-Life Cycle Charts of Human	120	352	42,240
3	20	475-Chart of National Heros	120	352	42,240
<b>GRANT TOTAL :-</b>					<b>158,880</b>

  
(ALIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1126-31)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 02, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: <http://www.dsekhisindh.gov.pk>

To

**M/s. Shabbir Enterprises  
Karachi.**

**SUBJECT:- AWARD OF CONTRACT FOR PURCHASE OF SCHOOL STATIONERY, SCHOOL IN-CLASS MATERIAL, SCHOOL LIBRARY / LABORATORY & SCHOOL SPORTS ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) FOR THE FINANCIAL YEAR 2013-14 FOR SCHOOLS EDUCATION.**

The lowest rates quoted by your firm in the tender documents which were mentioned vide No.DSE/ B&A/(29-37)/2014, Dated: 10-04-2014 and vide Advertisement No.INF-KRY No.1240/14 Dated: 12-04-2014, procurement for Government Elementary and Primary Schools called by the Directorate, opened on 29-04-2014 (Technical) and 08-05-2014 (Financial) respectively and approved by the Purchase Committee formed for this purpose by Education & Literacy Department.

It is hereby ordered to supply the items i.e. School Stationery, School In-Class Material, School Library / Laboratory & School Sports items under School Specific Budget (SSB) for the Financial Year 2013-14 for Schools as per specifications of tender documents being lowest rates as;

S/NO.	PARTICULAR	AMOUNT
01	School Stationery Items ADOE Elementary (M) Baldia Town	Rs.279,446/=
02	School Library / Laboratory Items ADOE Elementary (M) Baldia Town	Rs.202,230/=
03	School In-Class Material Items ADOE Elementary (M) Baldia Town	Rs.3,120/=
(Detailed List Attach) Total Amount:-		Rs.484,796/=

**TERMS & CONDITION OF AWARD OF CONTRACT:**

1. The Material will be supplied by your firm at the destination at your own risk and you will replace all the defective missing articles. You will pay the freight charges and courier and other incidental charges.
2. The Store items will be supplied before 30<sup>th</sup> June, 2014, in case of failure, fine will be charged as per rules.
3. The safe and sound delivery of store is to be made at the office of ADOEs concerned.
4. Store supplied shall be checked / approved by the Inspection Committee.
5. That you will execute an agreement with the Director School Education Karachi Region Karachi and Assistant District Officer Education concerned.

**(ABDUL WAHAB ABBASI)  
DIRECTOR**

**A copy is forwarded for information & further appropriate action to:-**

1. The Accountant General Sindh, Karachi.
2. The Chief Program Manager, (RSU), Education & Literacy Department, Government of Sindh, Karachi.
3. The P.S. to Senior Minister to Government of Sindh & Education & Literacy Department, Karachi.
4. The P.S. to Secretary to Government of Sindh, Education & Literacy Department, Karachi.
5. The Assistant District Officer Education Concerned.
6. The Subject File.

**(AIJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)**

Phone: 99230659  
Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)  
Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Stationery Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Baldia Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL STATIONERY ITEMS</b>					
1	1	480-Drawing Sheet Different Colors	50	0	-
2	2	480-A/4 Size Paper 70 gm (Rim)	560	377	211,120
3	6	480-Colour paper A/4 Size	160	0	-
4	7	480-Dusters	36	1271	45,756
5	8	480-Gem clips Medium Size (Packet)	60	114	6,840
6	10	480-Pencils HP Deer (Packet)	110	43	4,730
7	15	480-Stapler pins (Packet)	40	266	10,640
8	19	480-Scotch tape	40	0	-
9	20	480-Tags (Small) (Gross)	70	0	-
10	26	480-Rubber bands (Large Packet)	360	1	360
<b>GRANT TOTAL :-</b>					<b>279,446</b>

  
(ATJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)



Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**


Email: [dsekhi@dsekhisindh.gov.pk](mailto:dsekhi@dsekhisindh.gov.pk)

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of School Library / Laboratory Items under SSB 2013-14 for Assistant District Officer Education, Elementary (Male) Baldia Town (Primary & Elementary Schools), Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
SCHOOL LIBRARY / LABORATORY ITEMS					
1	2	476-Islamic Books for Kids	150	840	126,000
2	19	476-Dictionery Oxford (English to Urdu)	990	77	76,230
GRANT TOTAL :-					202,230

  
(AJAZ ALI SOOMRO)  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659

Fax: 99231122



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Email: dsekhi@dsekhisindh.gov.pk

Website: <http://www.dsekhisindh.gov.pk>

List for the purchase of **School In-Class Material Items** under SSB 2013-14 for **Assistant District Officer Education, Elementary (Male) Baldia Town (Primary & Elementary Schools)**, Karachi Region, Karachi

**M/s. SHABBIR ENTERPRISES, KARACHI**

S.No.	ITEM NO.	DESCRIPTION	RATES	QUANTITY	TOTAL AMOUNT
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>					
1	6	475-Number Blocks	200	0	-
2	12	475-Life Cycle Charts of Human	120	26	3,120
3	20	475-Chart of National Heros	120	0	-
<b>GRANT TOTAL :-</b>					<b>3,120</b>

  
**(ATJAZ ALI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

Phone: 99230659  
Fax: 99231122

No.DSE/B&A/(1436-41)/2014



**DIRECTORATE OF SCHOOL EDUCATION  
KARACHI REGION KARACHI**

Karachi, dated the June 10, 2014

Email: dsekhi@dsekhisindh.gov.pk  
Website: http://www.dsekhisindh.gov.pk

To

**The Manager (Enforcement-II)**  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

SUBJECT:- PROCUREMENT UNDER SSB FOR THE FINANCIAL YEAR 2013-14.

I am directed to enclosed the Price Schedule submitted by bidders for taking further necessary action accordingly.

It is therefore requested to kindly issue I.D. for further process.

  
**(AIJAZ SLI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

A copy is forwarded for information and further appropriate action to:-

- Al. p. u.  
on file*
- che  
11/6/14*
1. The Secretary to Government of Sindh, Education & Literacy Department, Karachi.
  2. The Director (Enf-II), Sindh Procurement Regulatory Authority, Government of Sindh, Karachi.
  3. Office Record / Master File.
- 16859  
11-6*
- M(E-II)*

  
**(AIJAZ SLI SOOMRO)**  
ACCOUNTS OFFICER (AUDIT)

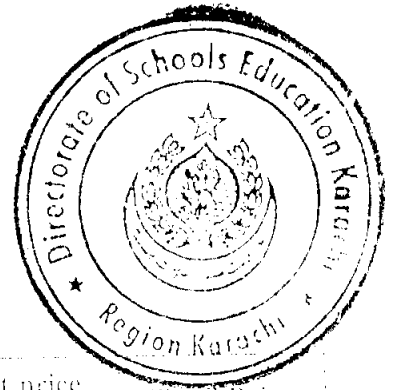


DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI

List for Purchase of School Stationery Items

Under SSB 2013-14

*M/S Science & Computer Link*



Sr.#	Description	Estimated Quantity	Unit price	Total Price
<b>SCHOOL STATIONERY ITEMS</b>				
1	480-Drawing Sheet Different Colors	12000	55-00	660000-00
2	480-A/4 Size Paper 70 gm (Rim)	6000	580-00	3480000-00
3	480-Attendance Register	10000	262-00	2620000-00
4	480-Ball pens (Packet)	6000	155-00	930000-00
5	480-Chalks (Box)	16000	19-00	304000-00
6	480-Colour paper A/4 Size	10000	172-00	1720000-00
7	480-Dusters	14000	45-00	630000-00
8	480-Gem clips Medium Size (Packet)	4000	69-00	276000-00
9	480-Glue Stick (Small)	6000	50-00	300000-00
10	480-Pencils HP Deer (Packet)	10000	125-00	1250000-00
11	480-Permanent Markers Black / Blue	10000	55-00	550000-00
12	480-Erasers (Packet of 45)	4000	195-00	780000-00
13	480-Sharpener (Dozen)	4000	120-00	480000-00
14	480-Stapler Machine Big	2000	450-00	900000-00
15	480-Stapler pins (Packet)	8000	44-00	352000-00
16	480-Scales 12 Inch Steel	6000	51-00	306000-00
17	480-Stamp pad (Medium)	4000	50-00	200000-00
18	480-Stamp Ink (Bottle)	2000	59-00	118000-00
19	480-Scotch tape	6000	49-00	294000-00
20	480-Tags (Small) (Gross)	2000	80-00	160000-00
21	480-Teachers' diary	2000	240-00	480000-00
22	480-Thread (Golla)	4000	75-00	300000-00
23	480-Office Pins (Packet)	10000	32-00	320000-00
24	480-Coloured Paper Sheet	4000	32-00	128000-00
25	480-Punch machine (Medium)	2000	240-00	480000-00
26	480-Rubber bands (Large Packet)	2000	380-00	760000-00
27	480-File Covers (Dozen)	6000	470-00	2820000-00

**Science & Computer Link**

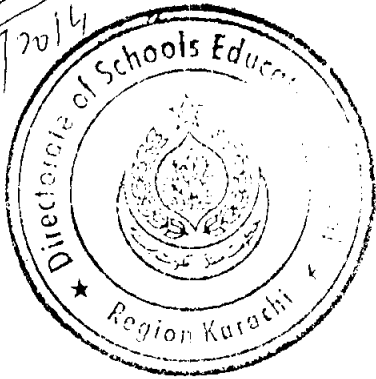
Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi, Ph: 021-34530600

28	480-Pupil Diary	10000	2.70 - 00	3780000-
29	480-Register 200 Pages	10000	1.80 - 00	1800000-

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08/05/2014



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08/05/14

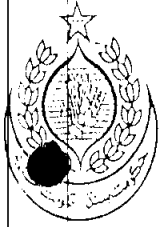
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SMA

**Science & Computer Link**  
Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 021-34590000

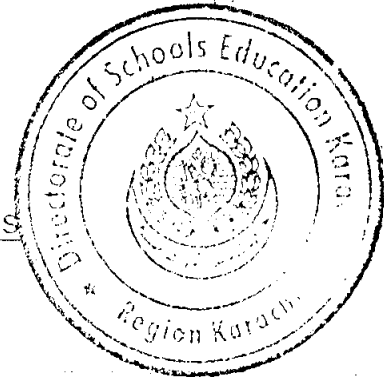
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DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI

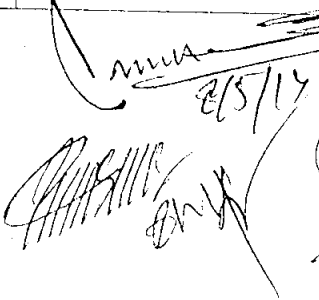
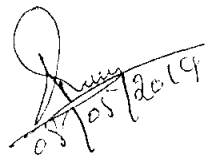

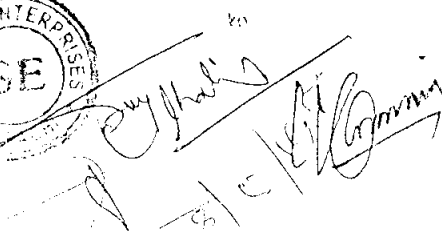



List for Purchase of School Stationery Items

Under SSB 2013-14

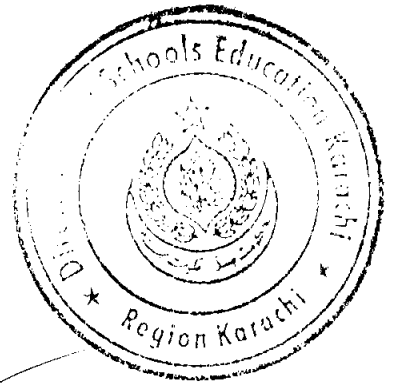
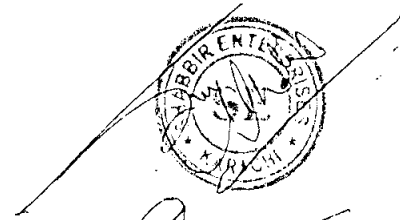
M/s Shabbir Enterprises

Sl.#	Description	Estimated Quantity	Unit price	Total Price
<b>SCHOOL STATIONERY ITEMS</b>				
1	480-Drawing Sheet Different Colors	12000	50/-	600000/-
2	480-A4 Size Paper 70 gm (Rim)	6000	560/-	3360000/-
3	480-Attendance Register	10000	255/-	2550000/-
4	480-Ball pens (Packet)	6000	145/-	870000/-
5	480-Chalks (Box)	16000	25/-	400000/-
6	480-Colour paper A4 Size	10000	160/-	1600000/-
7	480-Dusters	14000	36/-	504000/-
8	480-Gem clips Medium Size (Packet)	4000	60/-	240000/-
9	480-Glue Stick (Small)	6000	62/-	372000/-
10	480-Pencils HP Deer (Packet)	10000	110/-	1100000/-
11	480-Permanent Markers Black / Blue)	10000	60/-	600000/-
12	480-Erasers (Packet of 45)	4000	210/-	840000/-
13	480-Sharpener (Dozen)	4000	145/-	580000/-
14	480-Stapler Machine Big)	2000	440/-	880000/-
15	480-Stapler pins (Packet)	8000	40/-	320000/-
16	480-Scales 12 Inch Steel	6000	59/-	354000/-
17	480-Stamp pad (Medium)	4000	65/-	260000/-
18	480-Stamp Ink (Bottle)	2000	65/-	130000/-
19	480-Scotch tape	6000	40/-	240000/-
20	480-Tags (Small) (Gross)	2000	70/-	140000/-
21	480-Teachers' diary	2000	290/-	580000/-
22	480-Thread (Golla)	4000	72/-	288000/-
23	480-Office Pins (Packet)	10000	42/-	420000/-
24	480-Coloured Paper Sheet	4000	35/-	140000/-
25	480-Punch machine (Medium)	2000	290/-	580000/-
26	480-Rubber bands (Large Packet)	2000	360/-	720000/-
27	480-File Covers (Dozen)	6000	475/-	2850000/-

 2/5/14  
 05/05/2014  
 05/5/14  
 05/5/14  


28	480-Pupil Diary	14000	290/-	4060000
29	480-Register 200 Pages	10000	210/-	2600000

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08/5/14



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08/05/14

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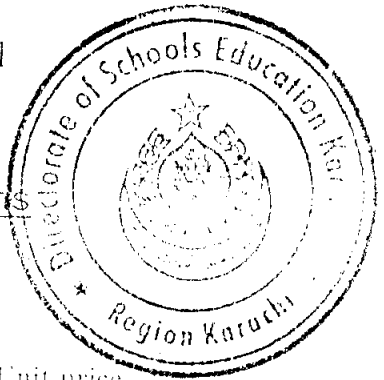
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**DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI**



List for Purchase of School Stationery Items

Under SSB 2013-14

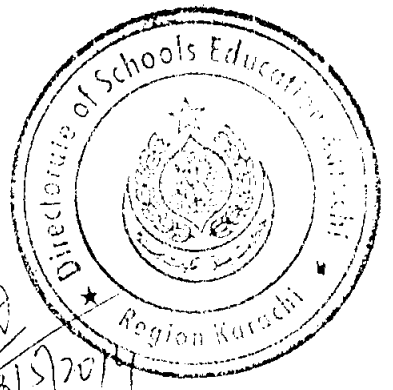
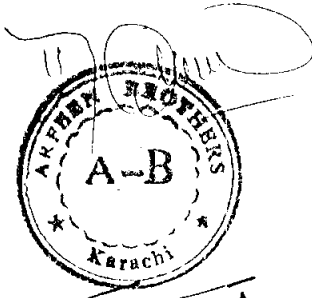
*M/s Arjeen Brothers*

Sr.#	Description	Estimated Quantity	Unit price	Total Price
<b>SCHOOL STATIONERY ITEMS</b>				
1	480-Drawing Sheet Different Colors	12000	52/-	624,000/-
2	480-A/4 Size Paper 70 gm (Rim)	6000	565/-	3390,000/-
3	480-Attendance Register	10000	240/-	24,00,000/-
4	480-Ball pens (Packet)	6000	110/-	660,000/-
5	480-Chalks (Box)	16000	10/-	160,000/-
6	480-Colour paper A/4 Size	10000	165/-	1650,000/-
7	480-Dusters	14000	40/-	560,000/-
8	480-Gem elips Medium Size (Packet)	4000	62/-	248,000/-
9	480-Glue Stick (Small)	6600	55/-	363,000/-
10	480-Pencils HP Deer (Packet)	10000	119/-	1190,000/-
11	480-Permanent Markers Black / Blue)	10000	55/-	550,000/-
12	480-Erasers (Packet of 45)	4000	180/-	720,000/-
13	480-Sharpeners (Dozen)	4000	135/-	540,000/-
14	480-Stapler Machine Big)	2000	360/-	720,000/-
15	480-Stapler pins (Packet)	8000	45	360,000/-
16	480-Scales 12 Inch Steel	6000	52/-	312,000/-
17	480-Stamp pad (Medium)	4000	55/-	220,000/-
18	480-Stamp Ink (Bottle)	2000	50/-	100,000/-
19	480-Scotch tape	6000	45/-	270,000/-
20	480-Tags (Small) (Gross)	2000	72/-	144,000/-
21	480-Teachers' diary	2000	260/-	520,000/-
22	480-Thread (Golla)	4000	60/-	240,000/-
23	480-Office Pins (Packet)	10000	35/-	350,000/-
24	480-Coloured Paper Sheet	4000	28/-	112,000/-
25	480-Punch machine (Medium)	2000	260/-	520,000/-
26	480-Rubber bands (Large Packet)	2000	375/-	750,000/-
27	480-File Covers (Dozen)	6000	410/-	2460,000/-

*M/s Arjeen Brothers*  
 26/5/14  
 5/5/14  
 26/5/14  
 05/5/14  
 5/5/14  
 11/5/14  
 13/5/14



28	480-Pupil Diary	14000	240/-	3360000/-
29	480-Register 200 Pages	10000	195/-	1950000/-



*M.A.*  
8/5/13

*[Signature]*  
8/5/14

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23/5/2011

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28/05/14

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8/5/14

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8/5/14

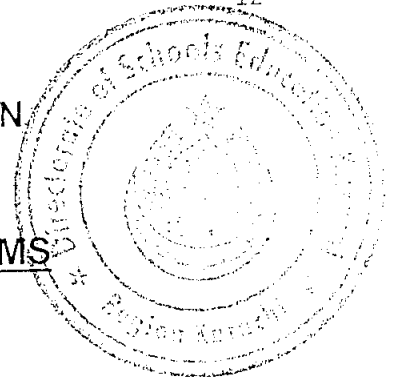


DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI

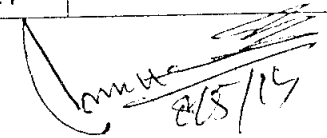
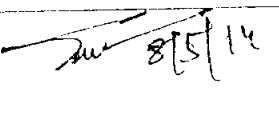
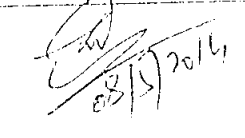

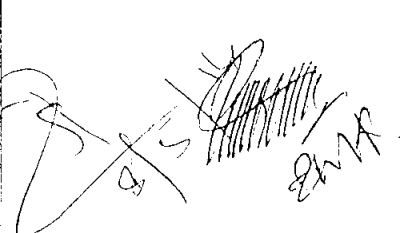
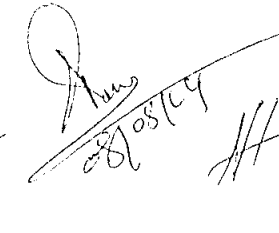
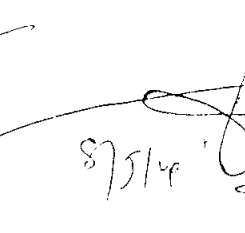
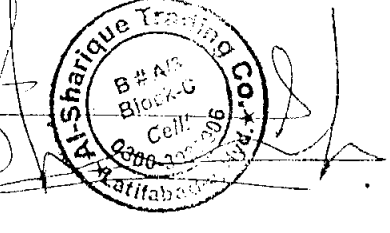
List for Purchase of SCHOOL SPORT ITEMS

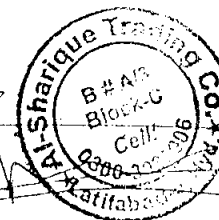
Under SSB 2013-14

M/s Al-Sharique Trading



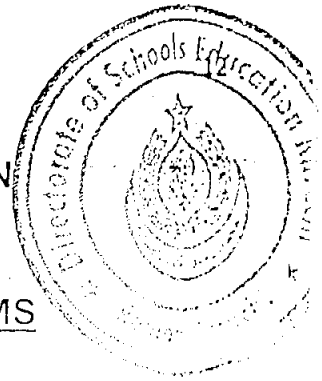
Sr.#	Description	Estimated Quantity	Unit price	Total Price
	SCHOOL SPORT ITEMS		Each	
1	478-Air Pumps	2000	Rs 567 =	1134000 =
2	478-Badminton Racket Pair	2000	" 900 =	1800000 =
3	478Badminton Net-	2000	" 900 =	1800000 =
4	478-Shuttle Cock	4000	" 432 =	1728000 =
5	478-Basket Ball	2000	" 990 =	1980000 =
6	478-Baskets	2000	" 504 =	1008000 =
7	478-Cricket Bats (Tape Ball)	6000	" 1080 =	6480000 =
8	478-Tennis Balls (Wins)	4000	" 162 =	648000 =
9	478-Solution Tape (Red)	4000	" 37 =	148000 =
10	478-Wickets Set with Stamp	2000	" 540 =	1080000 =
11	478-Volly Ball, Ball & Net, Polls (Complete Set)	2000	" 9360 =	18720000 =
12	478-Gloves Wicketkeeper	2000	" 981 =	1962000 =
13	478-Cricket Pads Pair	4000	" 1134 =	4536000 =
14	478-Drat Board	2000	" 549 =	1098000 =
15	478-Darts	2000	" 342 =	684000 =
16	478-Football	2000	" 630 =	1260000 =
17	478-Frisbee	4000	" 126 =	504000 =
18	478-Hockey Sticks ( Set of 12 )	1000	" 7434 =	7434000 =
19	478-Hockey Balls	6000	" 477 =	2862000 =
20	478-Table Tennis Table	1000	" 27900 =	27900000 =
21	478-Table Tennis Racket Pair	2000	" 675 =	1350000 =
22	478Table Tennis Balls-	6000	" 68 =	408000 =
23	478-Stopwatch	2000	" 291 =	582000 =
24	478-Throw Ball	2000	" 1143 =	2286000 =





DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI



List for Purchase of SCHOOL SPORT ITEMS

Under SSB 2013-14

M/s Aqfeen Brothers

Sr.#	Description	Estimated Quantity	Unit price	Total Price
SCHOOL SPORT ITEMS				
1	478-Air Pumps	2000	565/-	1130,000/-
2	478-Badminton Racket Pair	2000	910/-	1820,000/-
3	478Badminton Net-	2000	935/-	1870,000/-
4	478-Shuttle Cock	4000	450/-	1800,000/-
5	478-Basket Ball	2000	1110/-	2220,000/-
6	478-Baskets	2000	509/-	1018,000/-
7	478-Cricket Bats (Tape Ball)	6000	1120/-	6720,000/-
8	478-Tennis Ball's (Wins)	4000	170/-	680,000/-
9	478-Solution Tape (Red)	4000	45/-	180,000/-
10	478-Wickets Set with Stamp	2000	555/-	1110,000/-
11	478-Volly Ball, Ball & Net, Poils (Complete Set)	2000	9540/-	19080,000/-
12	478-Gloves Wicketkeeper	2000	990/-	1980,000/-
13	478-Cricket Pads Pair	4000	1190/-	4760,000/-
14	478-Drat Board	2000	545/-	1090,000/-
15	478-Darts	2000	340/-	680,000/-
16	478-Football	2000	635/-	1270,000/-
17	478-Frisbee	4000	130/-	520,000/-
18	478-Hockey Sticks ( Set of 12 )	1000	7540/-	7540,000/-
19	478-Hockey Balls	6000	490/-	2940,000/-
20	478-Table Tennis Table	1000	27800/-	27800,000/-
21	478-Table Tennis Racket Pair	2000	670/-	1340,000/-
22	478Table Tennis Balls-	6000	72/-	432,000/-
23	478-Stopwatch	2000	290/-	580,000/-
24	478-Throw Ball	2000	1150/-	2300,000/-

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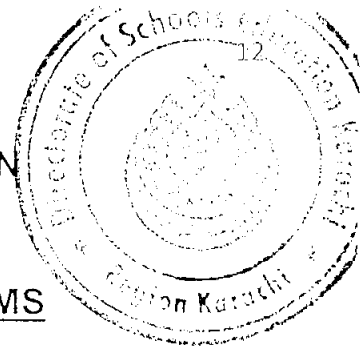
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DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI



List for Purchase of SCHOOL SPORT ITEMS

Under SSB 2013-14

*M/s Science & Computer Link*

Sr.#	Description	Estimated Quantity	Unit price	Total Price
	<b>SCHOOL SPORT ITEMS</b>			
1	478-Air Pumps	2000	595/s	1190000-00
2	478-Badminton Racket Pair	2000	990/s	1980000-00
3	478Badminton Net-	2000	990/c	1980000-00
4	478-Shuttle Cock	4000	480/s	1920000-00
5	478-Basket Ball	2000	1080/s	2160000-00
6	478-Baskets	2000	550/s	1100000-00
7	478-Cricket Bats (Tape Ball)	6000	1190/s	7140000-00
8	478-Tennis Balls (Wins)	4000	195/s	780000-00
9	478-Solution Tape (Red)	4000	48/s	192000-00
10	478-Wickets Set with Stamp	2000	585/s	1170000-00
11	478-Volly Ball, Ball & Net, Polls (Complete Set)	2000	10100/s	20200000-00
12	478-Gloves Wicketkeeper	2000	1000/s	2000000-00
13	478-Cricket Pads Pair	4000	1300/s	5200000-00
14	478-Drat Board	2000	695/s	1390000-00
15	478-Darts	2000	395/s	790000-00
16	478-Football	2000	720/s	1440000-00
17	478-Frisbee	4000	160/s	640000-00
18	478-Hockey Sticks ( Set of 12 )	1000	8000/s	8000000-00
19	478-Hockey Balls	6000	530/s	3180000-00
20	478-Table Tennis Table	1000	28900/s	28900000-00
21	478-Table Tennis Racket Pair	2000	780/s	1560000-00
22	478Table Tennis Balls-	6000	82/s	492000-00
23	478-Stopwateh	2000	350/s	700000-00
24	478-Throw Ball	2000	1350/s	2700000-00

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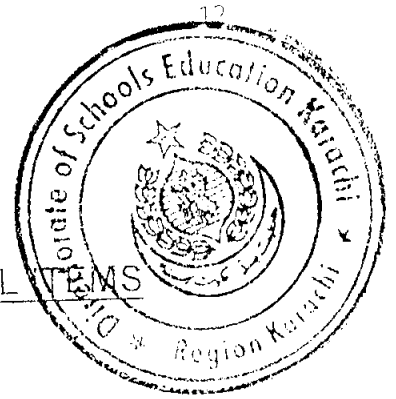
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DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI



List for Purchase of SCHOOL IN-CLASS MATERIAL ITEMS

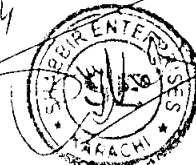
Under SSB 2013-14

M/s Shabbir Enterprises -

Sr.#	Description	Estimated Quantity	Unit price	Total Price
	SCHOOL IN-CLASS MATERIAL ITEMS			
1	475-Mathematical Board	14000	1510/-	21140000/-
2	475-Abacus	14000	915/-	12810000/-
3	475-Map Stand	8000	1265/-	10120000/-
4	475-Soft Board	8000	3200/-	25600000/-
5	475-Tape Recorder	6000	6999/-	41994000/-
6	475-Number Blocks	8000	200/-	1600000/-
7	475-English Alphabet Chart	16000	125/-	2000000/-
8	475-Urdu Alphabet Chart	16000	125/-	2000000/-
9	475-Puzzles	16000	235/-	3760000/-
10	475-World Globe	4000	810/-	3240000/-
11	475-Compass	8000	33/-	264000/-
12	475-Life Cycle Charts	14000	120/-	1680000/-
13	475-Flash Cards Animals	14000	590/-	8260000/-
14	475-Flash Cards Birds	14000	590/-	8260000/-
15	475-Flash Card Sea Animals	14000	590/-	8260000/-
16	475-Flash Cards Insects	14000	590/-	8260000/-
17	475-Flash Cards Vegetable	14000	590/-	8260000/-
18	475-Flash Cards of Fruits	14000	590/-	8260000/-
19	475-Slate 8x12"	14000	255/-	3570000/-
20	475-Chart of National Hero	14000	120/-	1680000/-
21	475-Eco Sound System with 2 Speaker	2000	21700/-	43400000/-
22	475-Dust Bin	14000	425/-	5950000/-
23	475-Chair Wooden	16000	3290/-	52640000/-
24	475-Colour Chalk Box	20000	165/-	3300000/-
25	475-Flash Cards of Plant	16000	590/-	9440000/-
26	475-Map of Pakistan	4000	310/-	1240000/-

M/s Shabbir Enterprises  
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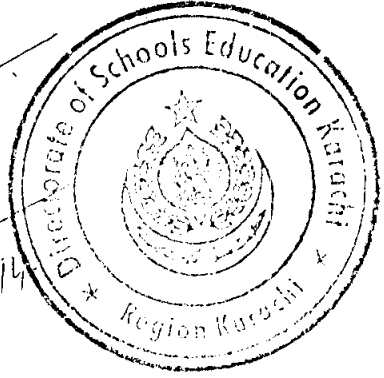
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8/5/14

27	475-Notice Board	8000	4000/-	32000000/-
28	475-National Flag	4000	650/-	2600000/-
29	475-Table Cover	14000	3150/-	44100000/-
30	475-Torch	2000	270/-	540000/-
31	475-Wall Clock	14000	590/-	8260000/-
32	475-Water Color 20 Liter	14000	1585/-	22190000/-
33	475-Water Set Glass	8000	580/-	4640000/-

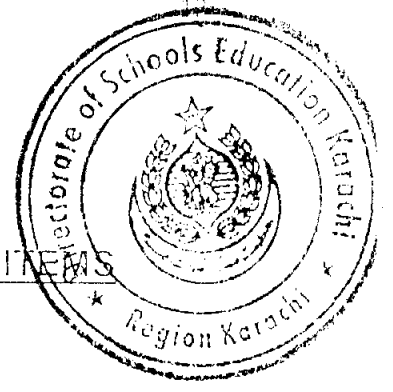
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DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI

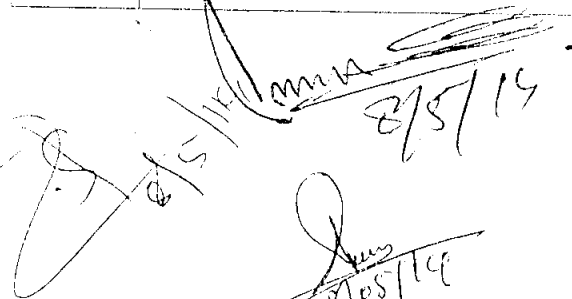
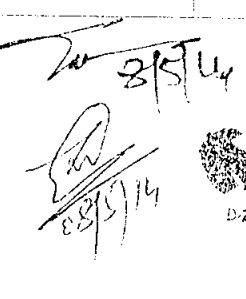
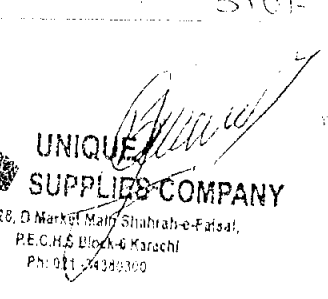



List for Purchase of SCHOOL IN-CLASS MATERIAL ITEMS

Under SSB. 2013-14

M/s Unique Supplies -


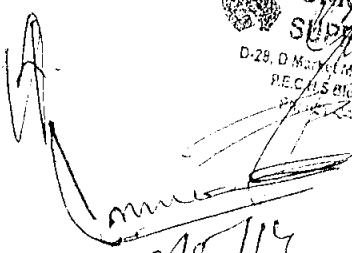
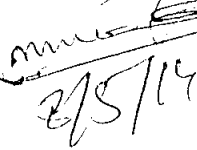
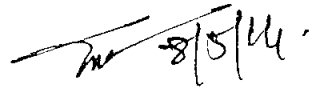
Sr.#	Description	Estimated Quantity	Unit price	Total Price
SCHOOL IN-CLASS MATERIAL ITEMS				
1	475-Mathematical Board	14000	1425/=	19950,000/=
2	475-Abacus	14000	735/=	10,290,000/=
3	475-Map Stand	8000	975/=	7,800,000/=
4	475-Soft Board	8000	2825/=	22,600,000/=
5	475-Tape Recorder	6000	5950/=	35,700,000/=
6	475-Number Blocks	8000	265/=	2,120,000/=
7	475-English Alphabet Chart	16000	110/=	1,760,000/=
8	475-Urdu Alphabet Chart	16000	105/=	1,680,000/=
9	475-Puzzles	16000	210/=	3,360,000/=
10	475-World Globe	4000	765/=	3,060,000/=
11	475-Compass	8000	17/=	1,36,000/=
12	475-Life Cycle Charts	14000	148/=	2,072,000/=
13	475-Flash Cards Animals	14000	575/=	8,050,000/=
14	475-Flash Cards Birds	14000	565/=	7,910,000/=
15	475-Flash Card Sea Animals	14000	575/=	8,050,000/=
16	475-Flash Cards Insects	14000	580/=	8,120,000/=
17	475-Flash Cards Vegetable	14000	570/=	7,980,000/=
18	475-Flash Cards of Fruits	14000	555/=	7,770,000/=
19	475-Slate 8x12"	14000	210/=	2,940,000/=
20	475-Chart of National Hero	14000	148/=	2,072,000/=
21	475-Eco Sound System with 2 Speaker	2000	17,600/=	35,200,000/=
22	475-Dust Bin	14000	375/=	5,250,000/=
23	475-Chair Wooden	16000	2945/=	47,120,000/=
24	475-Colour Chalk Box	20000	135/=	2,700,000/=
25	475-Flash Cards of Plant	16000	610/=	9,760,000/=
26	475-Map of Pakistan	4000	310/=	1,240,000/=







**UNIQUE SUPPLIES COMPANY**  
 D-28, D Market, Main, Shahrah-e-Faisal,  
 P.E.C.H.S Block-6 Karachi  
 Ph: 021-34380300




27	475-Notice Board	8000	3,600/-	28,000,000/-
28	475-National Flag	4000	580/-	2,320,000/-
29	475-Table Cover	14000	29,000/-	45,600,000/-
30	475-Torch	2000	2,10/-	420,000/-
31	475-Wall Clock	14000	399/-	5,586,000/-
32	475-Water Color 20 Liter	14000	1395/-	19,530,000/-
33	475-Water Set Glass	8000	495/-	3,960,000/-

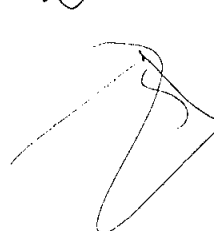
  
  
  



**UNIQUE SUPPLIES COMPANY**  
 D-29, D Market Idara, Shahrah-e-Faisal  
 P.E.C.H.S Block-4 Karachi  
 Ph: 34220000



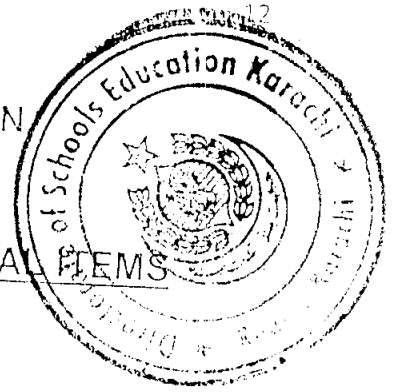
  
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DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI



List for Purchase of SCHOOL IN-CLASS MATERIAL ITEMS

Under SSB 2013-14

*m/s Asfeen Brothers*

Sr.#	Description	Estimated Quantity	Unit price	Total Price
<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>				
1	475-Mathematical Board	14000	1450/-	20300,000/-
2	475-Abacus	14000	725/-	10150,000/-
3	475-Map Stand	8000	1050/-	8400,000/-
4	475-Soft Board	8000	2990/-	23920,000/-
5	475-Tape Recorder	6000	6100/-	36600,000/-
6	475-Number Blocks	8000	225/-	1800,000/-
7	475-English Alphabet Chart	16000	99/-	1584000/-
8	475-Urdu Alphabet Chart	16000	115/-	1840,000/-
9	475-Puzzles	16000	210/-	3360,000/-
10	475-World Globe	4000	780/-	3120,000/-
11	475-Compass	8000	28/-	224,000/-
12	475-Life Cycle Charts	14000	135/-	1890,000/-
13	475-Flash Cards Animals	14000	560/-	7840,000/-
14	475-Flash Cards Birds	14000	560/-	7840,000/-
15	475-Flash Card Sea Animals	14000	570/-	7980,000/-
16	475-Flash Cards Insects	14000	570/-	7980,000/-
17	475-Flash Cards Vegetable	14000	560/-	7840,000/-
18	475-Flash Cards of Fruits	14000	570/-	7980,000/-
19	475-Slate 8x12"	14000	230/-	3220,000/-
20	475-Chart of National Hero	14000	135/-	1890,000/-
21	475-Eco Sound System with 2 Speaker	2000	19500/-	39000,000/-
22	475-Dust Bin	14000	360/-	5040,000/-
23	475-Chair Wooden	16000	3150/-	50400,000/-
24	475-Colour Chalk Box	20000	120/-	2400,000/-
25	475-Flash Cards of Plant	16000	570/-	9120,000/-
26	475-Map of Pakistan	4000	290/-	1160,000/-

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*Asfeen Brothers*  
28/5/14

*Asfeen Brothers*  
28/05/14

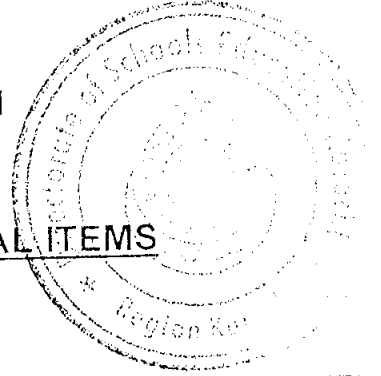


*Asfeen Brothers*  
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DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI

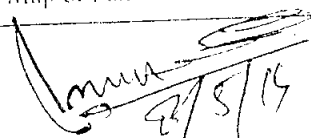
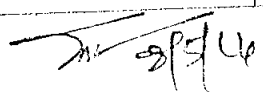
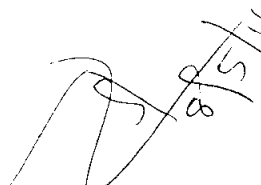
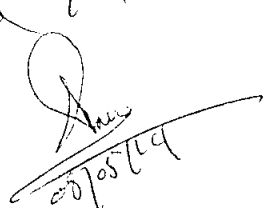



List for Purchase of SCHOOL IN-CLASS MATERIAL ITEMS

Under SSB 2013-14

M/S AHSAN Trading Company

Sr.#	Description	Estimated Quantity	Unit price	Total Price
	<b>SCHOOL IN-CLASS MATERIAL ITEMS</b>			
1	475-Mathematical Board	14000	1700/₹	23,800,000/₹
2	475-Abacus	14000	890/₹	12,460,000/₹
3	475-Map Stand	8000	1155/₹	9,240,000/₹
4	475-Soft Board	8000	3120/₹	24,960,000/₹
5	475-Tape Recorder	6000	6700/₹	40,200,000/₹
6	475-Number Blocks	8000	250/₹	2,000,000/₹
7	475-English Alphabet Chart	16000	120/₹	1,920,000/₹
8	475-Urdu Alphabet Chart	16000	99/₹	1,584,000/₹
9	475-Puzzles	16000	245/₹	3,920,000/₹
10	475-World Globe	4000	700/₹	2,800,000/₹
11	475-Compass	8000	35/₹	2,80,000/₹
12	475-Life Cycle Charts	14000	142/₹	1,988,000/₹
13	475-Flash Cards Animals	14000	610/₹	8,540,000/₹
14	475-Flash Cards Birds	14000	610/₹	8,540,000/₹
15	475-Flash Card Sea Animals	14000	610/₹	8,540,000/₹
16	475-Flash Cards Insects	14000	610/₹	8,540,000/₹
17	475-Flash Cards Vegetable	14000	610/₹	8,540,000/₹
18	475-Flash Cards of Fruits	14000	610/₹	8,540,000/₹
19	475-Slate 8x12"	14000	200/₹ pair	2,800,000/₹
20	475-Chart of National Hero	14000	142/₹	1,988,000/₹
21	475-Eco Sound System with 2 Speaker	2000	22000/₹	44,000,000/₹
22	475-Dust Bin	14000	4507/₹	6,300,000/₹
23	475-Chair Wooden	16000	3500/₹	56,000,000/₹
24	475-Colour Chalk Box	20000	155/₹	3,100,000/₹
25	475-Flash Cards of Plant	16000	610/₹	9,760,000/₹
26	475-Map of Pakistan	4000	345/₹	1,380,000/₹



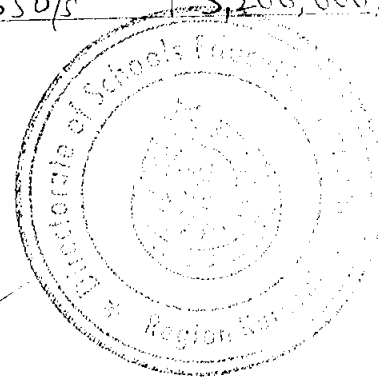
27	475-Notice Board	8000	34.50/s = Paus 27,600,000/=
28	475-National Flag	4000	590/s = 2,360,000/=
29	475-Table Cover	14000	3560/s = 49,840,000/=
30	475-Torch	2000	195/s = 390,000/=
31	475-Wall Clock	14000	400/s = 5,600,000/=
32	475-Water Color 20 Liter	14000	1650/s = 23,100,000/=
33	475-Water Set Glass	8000	650/s = 5,200,000/=

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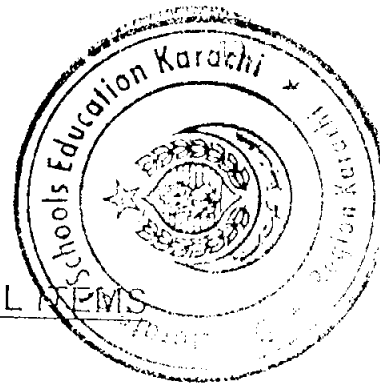
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DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI



List for Purchase of SCHOOL IN-CLASS MATERIAL ITEMS

Under SSB 2013-14

M/S Science & Computer Link

Sr.#	Description	Estimated Quantity	Unit price	Total Price
SCHOOL IN-CLASS MATERIAL ITEMS				
1	475-Mathematical Board	14000	1400-00	19600000-00
2	475-Abacus	14000	795-00	11130000-00
3	475-Map Stand	8000	960-00	7680000-00
4	475-Soft Board	8000	2850-00	22800000-00
5	475-Tape Recorder	6000	5800-00	34800000-00
6	475-Number Blocks	8000	245-00	1960000-00
7	475-English Alphabet Chart	16000	115-00	1840000-00
8	475-Urdu Alphabet Chart	16000	125-00	2000000-00
9	475-Puzzles	16000	200-00	3200000-00
10	475-World Globe	4000	950-00	3800000-00
11	475-Compass	8000	18-00	144000-00
12	475-Life Cycle Charts	14000	145-00	2030000-00
13	475-Flash Cards Animals	14000	580-00	8120000-00
14	475-Flash Cards Birds	14000	580-00	8120000-00
15	475-Flash Card Sea Animals	14000	560-00	7840000-00
16	475-Flash Cards Insects	14000	560-00	7840000-00
17	475-Flash Cards Vegetable	14000	580-00	8120000-00
18	475-Flash Cards of Fruits	14000	560-00	7840000-00
19	475-Slate 8x12"	14000	245-00	3430000-00
20	475-Chart of National Hero	14000	145-00	2030000-00
21	475-Ico Sound System with 2 Speaker	2000	1910-00	3820000-00
22	475-Dust Bin	14000	475-00	6650000-00
23	475-Chair Wooden	16000	2950-00	47200000-00
24	475-Colour Chalk Box	20000	140-00	2800000-00
25	475-Flash Cards of Plant	16000	560-00	8960000-00
26	475-Map of Pakistan	4000	299-00	1196000-00

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**Science & Computer Link**  
Mezzanine Floor, D.MKT, D-28  
P.E.C.H.S Block-6, Shahr-e-Faisal,  
Karachi, Ph: 921-3452000

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08/05/14

27	475-Notice Board	8000		
28	475-National Flag	4000	3500-00	2800000-00
29	475-Table Cover	14000	770-00	3080000-00
30	475-Torch	2000	3270-00	4578000-00
31	475-Wall Clock	14000	250-00	500000-00
32	475-Water Color 20 Liter	14000	850-00	7760000-00
33	475-Water Set Glass	8000	1490-00	2086000-00
			490-00	3920000-00

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**IT Science & Computer Link**  
 Mezzanine Floor, D-MKT, D-28  
 P.E.C.H.S Block-6, Shahrah-e-Faisal,  
 Karachi. Ph: 021-34530800



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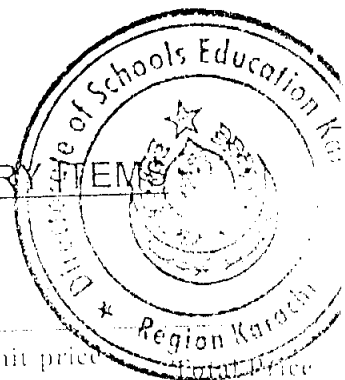
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DIRECTORAT OF SCHOOLS EDUCATION  
KARACHI REGION KARACHI



List for Purchase of SCHOOL LIBRARY / LABORATORY ITEMS

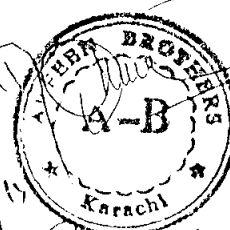
Under SSB 2013-14

M/s Azeem Brothers

Sr.#	Description	Estimated Quantity	Unit price	Total Price
SCHOOL LIBRARY / LABORATORY				
1	476-Kids Magazine	4000	210/-	840,000/-
2	476-Islamic Books for Kids	4000	155/-	620,000/-
3	476-Story Books	4000	82/-	328,000/-
4	476-Heart Model	4000	810/-	3240,000/-
5	476-Brain Model	4000	810/-	3240,000/-
6	476-U Shape Magnet	4000	158/-	632,000/-
7	476-Spring Balance	4000	225/-	900,000/-
8	476-Meter Scale	4000	75/-	300,000/-
9	476-Prism	4000	75/-	300,000/-
10	476-Eye Model	4000	821/-	3284,000/-
11	476-Thermometer centigrade	2000	72/-	144,000/-
12	476-Model of Teeth	4000	820/-	3280,000/-
13	476-Torch	2000	222/-	444,000/-
14	476-Model of Stomach	4000	821/-	3284,000/-
15	476-Model of Lungs	4000	895/-	3580,000/-
16	476-Model of Ears	4000	895/-	3580,000/-
17	476-Model of Eyes	4000	875/-	3500,000/-
18	476-Atlas	10000	800/-	8000,000/-
19	476-Dictionary Oxford (English to Urdu)	10000	995/-	9950,000/-

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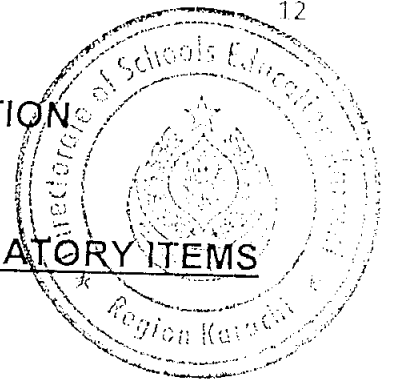
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KARACHI REGION KARACHI



List for Purchase of SCHOOL LIBRARY / LABORATORY ITEMS

Under SSB 2013-14

m/s Al-Shariq Trading

Sr.#	Description	Estimated Quantity	Unit price	Total Price
	SCHOOL LIBRARY / LABORATORY			
1	476-Kids Magazine	4000	Rs = 4/10 =	
2	476-Islamic Books for Kids	4000	= 175 =	
3	476-Story Books	4000	= 200 =	
4	476-Heart Model	4000	= 7180 =	
5	476-Brain Model	4000	= 7130 =	
6	476-U Shape Magnet	4000	= 210 =	
7	476-Spring Balance	4000	= 450 =	
8	476-Meter Scale	4000	= 125 =	
9	476-Prism	4000	= 195 =	
10	476-Eye Model	4000	= 7100 =	
11	476-Thermometer centigrade	2000	= 99 =	
12	476-Model of Teeth	4000	= 7150 =	
13	476-Torch	2000	= 250 =	
14	476-Model of Stomach	4000	= 7150 =	
15	476-Model of Lungs	4000	= 7250 =	
16	476-Model of Ears	4000	= 7250 =	
17	476-Model of Eyes	4000	= 1250 =	
18	476-Atlas	10000	= 1690 =	
19	476-Dictionery Oxford (English to Urdu)	10000	= 1250 =	

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Al-Shariq Trading Company  
Banglow No: A/3 Block-C Unit # 3  
Latifabad, Hyd. Ph: 0300-3033906  
E-mail: astc.supplier@gmail.com

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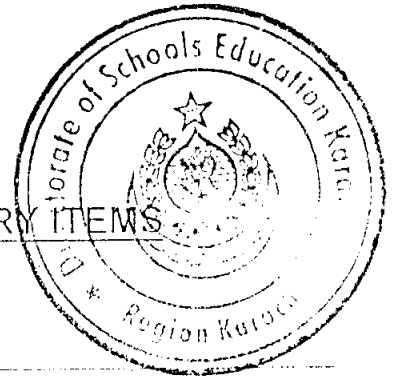
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KARACHI REGION KARACHI

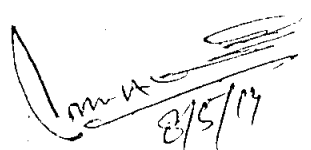
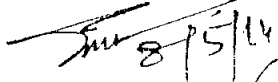
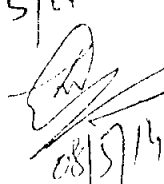

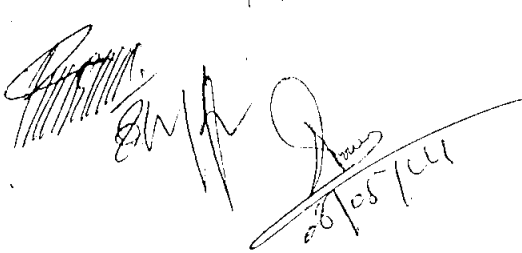
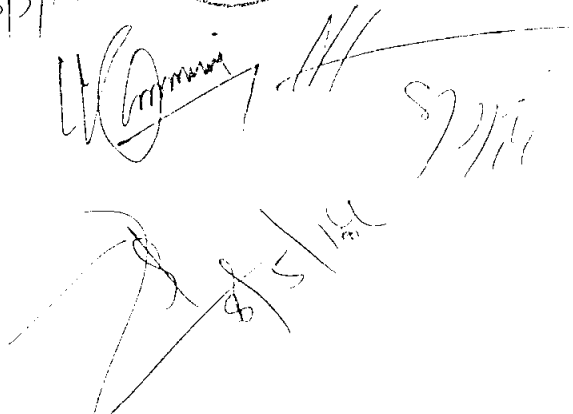


List for Purchase of SCHOOL LIBRARY / LABORATORY ITEMS

Under SSB 2013-14

M/s Shabbir Enterprises

Sr.#	Description	Estimated Quantity	Unit price	Total Price
<b>SCHOOL LIBRARY / LABORATORY</b>				
1	476-Kids Magazine	4000	219/-	876000/-
2	476-Islamic Books for Kids	4000	150/-	600000/-
3	476-Story Books	4000	85/-	340000/-
4	476-Heart Model	4000	825/-	3300000/-
5	476-Brain Model	4000	825/-	3300000/-
6	476-U Shape Magnet	4000	162/-	648000/-
7	476-Spring Balance	4000	232/-	928000/-
8	476-Meter Scale	4000	79/-	316000/-
9	476-Prism	4000	79/-	316000/-
10	476-Eye Model	4000	890/-	3560000
11	476-Thermometer centigrade	2000	70/-	140000/-
12	476-Model of Teeth	4000	890/-	3560000/-
13	476-Torch	2000	250/-	500000/-
14	476-Model of Stomach	4000	890/-	3560000/-
15	476-Model of Lungs	4000	910/-	3640000/-
16	476-Model of Ears	4000	915/-	3660000/-
17	476-Model of Eyes	4000	915/-	3660000/-
18	476-Atlas	10000	915/-	9150000/-
19	476-Dictionary Oxford (English to Urdu)	10000	990/-	9900000/-



DIRECTORAT OF SCHOOLS EDUCATION  
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List for Purchase of SCHOOL LIBRARY / LABORATORY ITEMS

Under SSB 2013-14

M/S Science & Computer Link

Sr.#	Description	Estimated Quantity	Unit price	Total Price
<b>SCHOOL LIBRARY / LABORATORY</b>				
1	476-Kids Magazine	4000	225.00	900000.00
2	476-Islamic Books for Kids	4000	160.00	640000.00
3	476-Story Books	4000	80.00	320000.00
4	476-Heart Model	4000	790.00	3160000.00
5	476-Brain Model	4000	790.00	3160000.00
6	476-U Shape Magnet	4000	150.00	600000.00
7	476-Spring Balance	4000	220.00	880000.00
8	476-Meter Scale	4000	72.00	288000.00
9	476-Prism	4000	74.00	296000.00
10	476-Eye Model	4000	810.00	3240000.00
11	476-Thermometer centigrade	2000	65.00	130000.00
12	476-Model of Teeth	4000	795.00	3180000.00
13	476-Torch	2000	195.00	390000.00
14	476-Model of Stomach	4000	810.00	3240000.00
15	476-Model of Lungs	4000	875.00	3500000.00
16	476-Model of Ears	4000	872.00	3488000.00
17	476-Model of Eyes	4000	850.00	3400000.00
18	476-Atlas	10000	815.00	8150000.00
19	476-Dictionery Oxford (English to Urdu)	10000	1010.00	10100000.00

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**Science & Computer Link**  
Mezzanine Floor, D-MKT, D-28  
P.E.C.H. Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 021-3453080

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