NO. <u>004</u>/DHR&A/Tender-Stationery/April2025

Date: 9th April 2025

Award of Contract

Tender No. SHCC/DHR&A/stationery/004 Name of Contractor: M/s S.H & Sons Karachi

Sr. No.	Name of Items/ Description	Qty	Rate Per Lot	Total Price
		OT-1	Rate Per Lot	Totaline
1	A4 Printer Paper 70 gm (BLC or Equivalent)	400	1	
2	A4 Sticker Sheet (1x25)		Rs. 5,79,932.20	Rs. 579,932.20
3	Inward Register	5		
4	Dispatch Register	20		
5	Punch Machine Medium size	20		
6	Stapler Machine (Dux/Dollar/Equivalent)	45		
7	Pin Opener	45		
8	Eraser	50		
9	Sharpeners	20		
10	Whito (Correction Pen)	60		
11	Pen Holders/ Pen Jar (Metal material)	50		
12	Calculator (CT860N Citizen or equivalent)	60		
13	Stapler Machine Large Size	60		
14	Punch Machine Large size	6		
15	Paper Fastener	6		
16	Stock Register (200 pages)	70		
		7-2		
1	Medium Locks (Tricycle/ Equivalent)			
2	Lighter Refill (bottles)	4500		
3	Wax Boxes	45		
4	Sticking Tape	250		
5	Lighter	1400	De 1 353 054	4.050.00
6	Round Wire Locks	50	Rs. 1,353,054	1,353,054.00
_	Chain (2 feet)	550		
	Chair (2 leet)	750		
		Total Amount in PKR	(Inclusive of Taxes)	1,932,986.20

Sincerely,

G. Yaseen Veesar Director HR & Admin



Terms and Conditions:

- 1. Date of Delivery: Within: 30 Days
- 2. Place of Delivery: Sindh Healthcare Commission. 2nd floor, Block-C, FTC Building, Shahra-e-Faisal.
- 3. Name and Address of Consignee: Syed Ali Haider Taqvi-Assistant Director Procurement & Logistics Sindh Healthcare Commission 2nd Floor, Block-C, FTC Building, Shahra-e-Faisal.
- 4. Dispatch Instruction: Supplies should be delivered at firm's premises at Sindh Healthcare Commission.
- 5. Inspecting Officer: The Consignee or his authorized representative
- 6. Place at which to be inspected: Sindh Healthcare Commission's premises.
- 7. Payment:
 - a) 100% payment to be made on the proof of inspection and consignee's receipt certificate.
 - b) If the supplies are not according to the specification or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
 - c) If the firm fails to execute the contract/supply order as per conditions action will be taken against them which may be their back listing and E.M/S.D will be fortified.
 - d) In case of late delivery L.D charges @ 0.25% per day will be imposed. Part payment against party supply is not allowed.

