

THE HIGH COURT OF SINDH, KARACHI

No. P.O/ Pen & Pencils/ 2019-2020

Dated: 30-01-2020

All
Communications
should be
addressed
to the
REGISTRAR
HIGH COURT
OF
SINDH
KARACHI
and not to any
Official by name.

To,

**Mr. Najam Nushad,
Director Sales,**

**ADD-Wise Supplies & Services,
Plot No. 132-C, Mezzanine Floor, Block-2,
PECHS, Karachi East Jamshed Town,
Karachi.
Cell No: 0346-3288621**

Subject: **Award of Tender for Procurement of Pen, Pencils etc
for the Financial Year 2019-2020.**

I am directed to inform you that the Hon'ble Competent Authority has been pleased to pass order to award the Tender Reference No. SHC. Budget/ Tender-2019-2020/I dated 07-10-2019 for supply of **Pen, Pencils etc on item wise basis**, as per approved rates & specifications (copy of financial evaluation report enclosed). All government taxes shall be applicable as per rules and decision of A.G Sindh shall be final.

You are directed to furnish 5% Performance Security and Rate Agreement within three (03) calendar days for further process.

You are directed to **deliver the Item No. 2 i.e. Pencils**, as per approved specifications, rate & bid evaluation report (copy enclosed) with further direction to submit Bills along with copies of following documents at the earliest.

1. Complete Bill.
2. Complete Delivery Challan.
3. Copies of all relevant tax registration certificates.
4. Copy of Bank Maintenance Certificate & one page of cheque book.
5. Copies of relevant SROs (if any).
6. Copies of tax exemption certificates if any.
7. Copies of all other relevant documents as per requirement of the Office of A.G Sindh.


Deputy Registrar (Accounts)
For: REGISTRAR

Copy for information and necessary action to:

1. I/c: Assistant Registrar, Resident-II (through Secretary Services) with direction to supervise the delivery process as per international standards & best practices.
2. Store Supervisor with direction to receive the delivery as per approved specifications and submit report to Office of D.G (Finance & Accounts) for further process


Assistant Registrar (Budget)
For: REGISTRAR

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To,

Mr. Muhammad Shafeeq
Executive Director Sales,
Collateral Services Limited,
213, RSM Square, off Shahrah-e-Faisal,
Shaheed-e-Millat Road,
Karachi.
Cell No: 0300-2008227

Subject: **Award of Tender for Procurement of Pen, Pencils etc
for the Financial Year 2019-2020.**

I am directed to inform you that the Hon'ble Competent Authority has been pleased to pass order to award the Tender Reference No. SHC. Budget/ Tender-2019-2020/I dated 07-10-2019 for supply of **Pen, Pencils etc on item wise basis**, as per approved rates & specifications (copy of financial evaluation report enclosed). All government taxes shall be applicable as per rules and decision of A.G Sindh shall be final.

You are directed to furnish 5% Performance Security and Rate Agreement within three (03) calendar days for further process.


You are directed to **deliver the Item No. 1 & 3 to 6**, as per approved specifications, rates & bid evaluation report (copy enclosed) with further direction to submit Bills along with copies of following documents at the earliest.

1. Complete Bill.
2. Complete Delivery Challan.
3. Copies of all relevant tax registration certificates.
4. Copy of Bank Maintenance Certificate & one page of cheque book.
5. Copies of relevant SROs (if any).
6. Copies of tax exemption certificates if any.
7. Copies of all other relevant documents as per requirement of the Office of A.G Sindh.


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