



INVITATION FOR QUOTATIONS

Dated:02.04.2014

IFQ No:APM(F)/RSU/BE.2013-14/PROC(3)/2014

The Government of Sindh has received a loan from the International Bank for Reconstruction and Development towards the cost of Sindh Education Reform Program (SERP). It is intended that part of the proceeds of this loan will be applied to eligible payments under the contract for "Supply of Stationary Items for Eligible Expenditure Programs i.e. (i) School Management Committee (ii) PEACE (iii) Stipend for Girls' Students & (iv) Sindh Education Management Information System (SEMIS)".

The Reform Support Unit now invites quotations from eligible suppliers / venders / firms for the supply of the items of the following specifications and quantities:


S.NO:	ITEM	SPECIFICATION	QUANTITY
1.	HP UNIVERSAL BOND PAPER	Q8751A (36" X574')	06 REAMS
2.	ENVELOPE	SMALL SIZE	10,000 NOS:
3.	ENVELOPE	A4 SIZE	10,000 NOS:
4.	ENVELOPE	LEGAL SIZE	10,000 NOS:
5.	BALL PEN	BLUE	360 PKTS
6.	BALL PEN	BLACK	360 PKTS
7.	BALL PEN	RED	180 PKTS
8.	POINTER PEN	BLUE	360 PKTS:
9.	POINTER PEN	BLACK	360 PKTS:
10.	POINTER PEN	RED	180 PKTS:
11.	STAPLER	REGULAR SIZE	60 NOS:
12.	STAPLER	MEDIUM SIZE	60 NOS:
13.	STAPLER	LARGE SIZE	20 NOS:
14.	HIGHLIGHTER	YELLOW	20 PKTS:
15.	HIGHLIGHTER	PINK	20 PKTS:
16.	HIGHLIGHTER	RED	20 PKTS:
17.	HIGHLIGHTER	GREEN	20 PKTS:
18.	HIGHLIGHTER	BLUE	20 PKTS:
19.	STAPLER PIN	24 / 6	12 PKTS:
20.	STAPLER PIN	23 / 10	12 PKTS
21.	STAPLER PIN	23 / 17	06 PKTS:
22.	STAPLER PIN	23 / 24	06 PKTS:
23.	PUNCH MACHINE	REGULAR SIZE	60 NOS:
24.	PUNCH MACHINE	LARGE SIZE	24 NOS:
25.	GLUE STICK	REGULAR SIZE	12 PKTS:
26.	PERMANENT MARKER	BLUE	06 PKTS:
27.	PERMANENT MARKER	BLACK	06 PKTS:
28.	PERMANENT MARKER	GREEN	06 PKTS:
29.	PERMANENT MARKER	RED	06 PKTS:
30.	WHITE BOARD MARKER	BLACK	06 PKTS:
31.	WHITE BOARD MARKER	BLUE	06 PKTS:

32.	WHITE BOARD MARKER	RED	06 PKTS:
33.	WHITE BOARD MARKER	GREEN	06 PKTS:
34.	BOARD PIN	REGULAR	03 PKTS:
35.	OFFICE PIN	REGULAR	12 PKTS
36.	PAPER JAMER CLIP	REGULAR	12 PKTS:
37.	COLOR FLAG	REGULAR	120 PIECES
38.	FILE TAGS (ROPE)	REGULAR	12 BUNDLES
39.	STEEL SCALE	REGULAR	70 NOS:
40.	FILE COVER	REGULAR	5,000 NOS:
41.	FILE BOARD	HARD PAPER	3,000 NOS:
42.	HARD FOLDER	REGULAR	2,000 NOS:
43.	FILE BOX / HOLDER	REGULAR	500 NOS:
44.	LASER LIGHT POINTER	REGULAR	06 NOS:
45.	PENCIL	REGULAR	24 JARS
46.	L FILE FOLDER	A4 SIZE	1,000 NOS:
47.	L FILE FOLDER	LEGAL SIZE	1,000 NOS:
48.	ERASER	REGULAR	12 PKTS:
49.	SHARPENER	REGULAR	12 JARS
50.	RUBBER BAND	REGULAR	24 BUNDLES
51.	SQUASH TAPE	1"	60 NOS:
52.	SQUASH TAPE	3"	60 NOS:
53.	STAMP PAD	REGULAR	24 NOS:
54.	CALCULATOR	14 DIGIT, DUAL POWER	60 NOS:
55.	PIN REMOVER	REGULAR	60 NOS:
56.	WHITO CORRECTION PEN	REGULAR	12 PKTS:
57.	PAPER CUTTER	REGULAR	60 NOS:
58.	NOTE BOOK	SMALL	500 NOS:
59.	NOTE BOOK	MEDIUM	300 NOS:
60.	TRANSPARENT TAPE	1"	60 NOS:
61.	TRANSPARENT TAPE	3"	60 NOS:
62.	PEN HOLDERS	REGULAR	60 NOS:
63.	SINGLE HOLE PUNCH	REGULAR	60 NOS:
64.	PLASTIC ROPE	REGULAR	24 BUNDLES

1) Interested eligible suppliers/ vendors / firm may obtain further information from Reform Support Unit, NJV School, M.A Jinnah Road, Karachi.

2) Any quotation failing on any of the specifications shall be rejected. Any quotation not offering against all items shall be deemed incomplete. Quotations must be delivered to the above office before 12:00 (noon) on 10.04.2014. National Tax Number (NTN) should be provided along with the quotation. Rates must be accompanied of all taxes, transportation or delivery charges, labour charges, etc.

3) The bidders are requested to give their best and final prices as no negotiations are expected.


(SABA MAHMOOD)
 Chief Program Manager
 Sindh Education Reform Program
 Reform Support Unit