

No. AJ&K PPRA/3025-29/2019  
**AZAD GOVERNMENT OF THE STATE OF JAMMU & KASHMIR**  
**PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
(www.ajkppra.gov.pk)

Muzaffarabad, the 16<sup>th</sup> January, 2020

To,

M/S Azad Book Depot  
Muzaffarabad

**Subject: - “AWARD OF CONTRACT FOR STATIONARY ITEMS”**

The competent Authority has accorded approval for Award of Contract to M/S Azad Book Depot Muzaffarabad being declared as ‘Lowest Evaluated Bidder’ for supply of following Stationary Items as per approved specifications/ samples already annexed with advertisement notice/ tender documents against payment to be made under Development Scheme titled “**Establishment of Public Procurement Regulatory Authority in AJK**” subject to observance of conditions mentioned below:

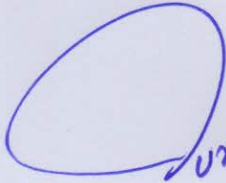
Ser#	item	Specification	A/U	Qty	Azad Book Depot Muzaffarabad
1	Paper	A-4 size imported 80gm brand AA	Ream	25	26250
		A-4 size imported 70gm brand AA	Ream	40	33120
		Legal size imported 80gm brand AA	Ream	35	40250
		Legal size imported 70gm brand AA	Ream	20	20400
2	Ball Point	Picasso, blue, black, red	Packet	20	2400
3	Gel Pen	Uniball signo (Black & Blue)	Packet	10	7500
4	Pen	Schneider	Packet	5	16500
5	Pencil with rubber	Dollar	Packet	3	390
6	Pen Fluid	DUX Correction Pen	Dozen	1	720
7	Dak Book	Large size	Dozen	½	1200
8	Dispatch Register	No.8	No.	3	1500
9	Stock Register	No.8	No.	3	1500
10	Post IT Pad	Superior quality	Packet	8	1040
11	Sticky Notes	Superior quality	Packet	5	550
12	Table/Pencil tray	Superior quality	Unit	5	1500
13	Pucker Steel	Superior quality	Unit	5	450
14	Draft Pad	Large size (Alfa) No.840	Dozen	1	720
15	Envelope	A-4 size (White)	Packet	2	1200
16	Envelope	White superior 100 GM (file size)	Packet	1	700

17	Envelope	White superior size 9" x 4"	Packet	2	300
18	Eraser Soft (hard but flexible)	Palikon	Dozen	2	720
19	File Board with flapper	Top quality	Dozen	1	480
20	Foot Scale (steel)	Top quality	No.	6	390
21	Gum Stick	Large(Dollar)	Dozen	2	3600
22	Highlighter	Top quality in different colors	Dozen	2	1080
23	Marker	No.70/90	Dozen	1	480
24	Noting paper	Butterfly	Ream	10	10800
25	Paper Clip	Superior	Packet	10	400
26	Paper Cutter	S.D.I. (Superior)	No.	6	900
27	Paper Pin	China	Packet	3	135
28	Sharpener	Dux	Dozen	1	120
29	Flag (Paper)	PUC, A to Z	Packet	10	1300
30	Single Punch	Top quality	Nos	3	690
31	Double Punch	Top quality	Nos	5	2500
32	Stapler Machine	PMP	Nos	5	2250
33	Stapler pin	Dollar	Packet	10	400
34	Stapler Pin Remover	Top quality	No.	5	650
35	Stamp Pad	Large Size	No.	5	1500
36	Scotch Tape	Large size	Dozen	½	900
37	Binding Tape	Top quality	Dozen	½	840
38	Tag Cotton	Superior 6"	Bundl e	30	1200
39	Calculator	CASIO 12 Digit (Model DJT-120)	Unit	1	1350
40	Heavy Duty Stapler Machine	Superior top quality	Unit	1	5600
41	Desk / Diary Calendar	Friends	Unit	5	750
42	Scissor	Plastic handle (Medium)	Unit	3	450
<b>Grand Total</b>					<b>199975</b>

**Conditions:**

- a) The above mentioned items to be supplied must be same with given specifications/ samples.
- b) The supplier shall ensure delivery of all procurable items to AJ&K PPRA Office at his cost within 2 weeks after Award of Contract i.e. 29<sup>th</sup> January, 2020.


- c) The Purchase Committee shall certify Quantities & Quality of the stationary items on delivery before actual payment to be made in favor of supplier firm.
- d) All codal formalities shall be fulfilled.

  
Hussain  
16-01-2020

(Hussain Javed)  
**Assistant Director AJ&K PPRA**  
**Ph. 05822-924344**

Copy to:-

- 1. PS to the Addl. Chief Secretary (Gen.)/Managing Director AJ&K PPRA.
- 2. The Deputy Director AJ&K PPRA.
- 3. The DDO AJ&K PPRA.
- ✓ 4. Office Copy.

  
Hussain  
16-01-2020

**Assistant Director AJ&K PPRA**