

BAJK/HO/HRMD/EST/2020/440

May 04, 2020

M/s. APEX Printry (Pvt.) Ltd,  
Recorder House, 531-1  
Business Recorder Road,  
Karachi

Work Order for Printing of Cheque Books

Dear Sir

This is with reference to the tender submitted by you for captioned work. Based on these, we are pleased to award you "Printing of Cheque Books" work at total cost of Rs. 1,026,675/- with all items mentioned in Tender Documents, inclusive of taxes and duties applicable in AJK/Pakistan with all terms and conditions:

S. No.	Item Name	Qty	Total (Including All Taxes)
1	Cheque Book 25 Leaves Printing on CBS-I Easy Pull ups Security Cheque Paper 90 GSM, Fully Sensitized and conforms sensitivity against all Chemicals families as per State Bank of Pakistan Circular No. 19 of 25 June 2003 along with additional security features mentioned below;  - Water Mark - Two color invisible Hi-lites (Visible under UV Lights) - Instant Verification (Black)	10,000	1,026,675/-
	TOTAL AMOUNT		1,026,675/-

Penalty:

In case of failure of completion of work within given time, a penalty @ Rs. 1,000 for each day of delay will be imposed.

Mode of Payment:

100% of the total amount for the supply of items will be released within 15 days of invoice submission by the vendor.

Please sign and return the duplicate of this work order in acceptance of all terms and conditions and rates mentioned in Tender Documents.



Manager Establishment

Accepted By

M/s. Apex Printry (Pvt.) Ltd.