

**GOVERNMENT OF PAKISTAN**  
**DIRECTORATE OF CROSS BORDER CURRENCY MOVEMENT (CBCM/FATF CELL)**  
**INTELLIGENCE & INVESTIGATION – CUSTOMS**  
Plot 1 Mauve Area G-10/4, Islamabad

TENDER NOTICE

Sealed bids are invited from the well reputed firms/contractors/suppliers who are registered with Sales Tax/ Income Tax Departments and having their own offices/ stock in Rawalpindi-Islamabad for procurement of the following items for the Directorate of CBCM, Islamabad during financial year 2019-20:-

Number of Tenders	01 (One)
Title of Procurements	Purchase of Stationery,
Contact Officer	Deputy Director (Admn), Tel. No: 051-9106482
Closing date & time	21.10.2019 upto 1100 hours.
Date, time& Venue of bids opening	21.10.2019 1130 hours Deputy Director Room Office, 1-Mauve Area, G-10/4, Islamabad

S.NO.	DESCRIPTION	Rate per piece	17% GST	Total
1	Ball Point 0.8 mm			
2	Uniball (Gel Ink) 0.7mm			
3	Uniball (Gel Ink) 1.0 mm			
4	Pointer (like Uni Compo or equilent)			
5	File Board (Binder)			
6	Binder Clip 15mm			
7	Binder Clip 19mm			
8	Binder Clip 25mm			
9	Binder Clip 51mm			
10	Binder Clip 41 mm			
11	Box file 929			
12	Clip File Plastic A-4			
13	Calculator 12 Digits Large			
14	Dak Pad Rexine Superior Lok Type			
15	Clender			
16	Table set			
17	Telephone Index			
18	Draft Pad Small			
19	Draft Pad Large			
20	Dairy with leather cover			
21	Dak Book			
22	Dairy Register			
23	Dispatch Register			
24	Envelops (A-4)			

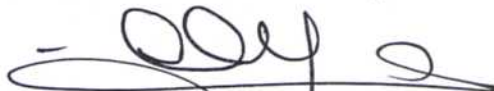
25	Envelops white 9"x4"(P/100)(P/H)			
26	Envelops khaki SE-6			
27	Envelops khaki SE-5			
28	Eraser			
29	Plastic File One Side Transparent			
30	Splator			
31	L Shape Folder Transparent			
32	White Fluid Pen			
33	Scale steel 12"			
34	Gum Bottle			
35	Parker Ink (Blue / Black)			
36	Led pencil			
37	Log Register (Movement Reg.)			
38	Marker			
39	Marker (Dry Eraser)			
40	Marker (Permanent)			
41	Note sheet Pad legal (50 sheet Imported)			
42	Highlighter			
43	Paper Pin			
44	Paper Clip			
45	Paper Cutter (Large)			
46	Paper Cutter (Small)			
47	Paper Punch (Single hole)			
48	Paper Punch Double hole with Roller			
49	Packing Tape large			
50	Scotch Tape large			
51	Post it pad 3x4" (3M)			
52	Post it pad 2x3" (3M)			
53	Register Ruled # 4 (Imported)			
54	Register Ruled # 8 (Imported)			
55	Red seal			
56	Staple Machine Heavy duty			
57	Staple Pin 24/6 (Like Dollar or equilent )			
58	Stamp Pad (Large)			
59	Stamp Pad (Medium)			
60	Shapner			
61	Pencil Eraser			
62	Staple Pin Remover			
63	File Tag (good quality)			
64	Scissor (Small)			
65	DVDs 4.7 GB			
66	CDs 700 MB			
67	Flash Drive 4GB			
68	Flash Drive 8GB			
69	Flash Drive 16GB			
70	Flash Drive 32GB			
71	Flash Drive 128GB			
72	Gum Stick UHU (Medium)			
73	Key Board			
74	Mouse pad			

75	Paper weight			
76	Paper 80gm imported (A-4)			
77	Paper 80gm imported (Legal Size)			
78	Color paper 80gm for (ACRs) A4 100 sheets Rim			
79	Planner			
80	Paper Punch Heavy duty (single Hole)			
81	Pen Holder			
82	Register Ruled # 10 (Imported)			
83	Register Ruled # 12 (Imported)			
84	Register Ruled # 16 (Imported)			
85	Staple Machine			
86	Staple Machine Large			
87	Staple Pin 23/17 (like Dollar or equivalent)			
88	Scissor (Large)			
89	Table lamp			
90	Flash Drive 64GB			
91	Mouse wireless			
92	Toner of Printer (hp) hp laserjet Pro MFP M225 dw			
93	Toner of Printer (hp) Lasterjet Pro 400 M401a			
	Toner of Laster Jet Pro MFP M130a			

### TERMS & CONDITIONS

- i. The firm must be registered with the sales tax and Income Tax Department (i.e. it should have its own GST # NTN # and AGPR's issued vender No.
- ii. The Firm/Supplier/contractor must be locally based Islamabad / Rawalpindi) with its own independent Office/Shop having facility of phone / Fax / email
- iii. The firm / supplier / contractor shall be responsible for the delivery purchase items at Plot No. 1 Mauve Area G-10/4 Islamabad.
- iv. The Bids must be accompanied by security deposit @ 5% of the value of the contract (refundable as per rules ) in the shape of Bank Draft/Pay Order in favour of Deputy Director (Admn), Directorate of CBCM Islamabad must be attached each bid separately ( cheque is not acceptable).
- v. Quantity can be increased / decreased in the light of available budget.
- vi. A declaration on stamp paper regarding non-black listing of the Firm/ Supplier / Contractor must be provided with the bid documents.
- vii. The Chairman Purchase Committee shall reserve the right to reject / amend all / any bid(s) as per the provisions contained in Public Procurement Rules.
- viii. In case of any dispute / grievance, the Director of Cross Border Currency Movement /FATF Cell, Intelligence & Investigation – Customs, Islamabad shall be arbitrator as envisaged in Rules 49 of the Public Procurement Rules, 2004.

Note Quoted rates must be inclusive of all Government taxes and 1 year written Warranty is required for all items.

  
 (Wajid Zaman)  
 Deputy Director  
 Ph: 051-9106482