


**Comparative Statement**  
**Printing & Supply of Newsletters**  
**Tender # PS/06/18-19**

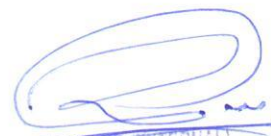
Tender # PS/06/18-19			M/s. Askari Printers & Stationery Suppliers		M/s. Creative Arts	
S. #	Description	Qty	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	<u>Printing of Newsletters Issue 26</u>	600	Non-Responsive		348.00	208,800.00
	<u>Size:</u> 11.50"x 11.50" (closed size)					
	<u>Printing:</u> 4+4 color					
	<u>Binding:</u> Center Binding (2 Pins)					
	<u>Pages:</u> 60					
	<u>Grammage:</u> 150gsm matt paper					
Total					Rs. 208,800.00	
17% GST					Included	
Total Amount					Rs. 208,800.00	

**Note:**

Procurement Committee in its meeting held on November 29, 2018, declared that M/s Askari Printers & Stationery Supplier was non-responsive as they did not meet the eligibility criteria.

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Syed Akbar Hussain Kazmi  
Finance  
IBA, Karachi

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
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DR. S. M. Faizal Aradat  
Assistant Professor  
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MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
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KARACHI  
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PPRA Advisor  
HES