



Administration Block Charbagh Swat  
Ph: (0946)920815  
www.uswat.edu.pk  
storeofficer@uswat.edu.pk

*Store Procurement Section*  
**OFFICE OF THE TREASURER**  
University of Swat

Supply of Examination Stationery  
(i.e Wrapping Sheets & Cloth Coated Questions Papers Envelopes)  
(Single Stage one envelope procedure)

Sealed bids are invited for supply of Examination Stationery (Wrapping Sheets, Cloth Coated Questions Papers Envelopes); to University of Swat under single stage one envelope procedure from well-reputed firms registered with Sales Tax, Income Tax Department having active status on FBR ATL.

1. Firms who have worked on two relevant and successful projects in government/semi-government/autonomous organizations are qualified for the tender.
2. Bid Cost shall comprise of item Cost and taxes (Federal and Provincial) separately.
3. Incomplete/disfiguring/over-writing/delayed bids will be considered non-responsive.
4. All the bids will be scrutinized by the committee. Incomplete and conditional bids shall not be acceptable.
5. The bidders are at the liberty to seek any clarification or further information from the office of the undersigned, if desires on any working day during office hours.
6. The competent authority reserves the right to reject anyone or all the tenders, the reasons for rejection shall be communicated to the firm upon request.
7. All Taxes etc. shall be deducted from the bill(s) of the bidders at prescribed rates notified by the Government from time to time.
8. Tender forms along with detailed specification, terms and conditions can be obtained from the office of the treasurer, University of Swat upon online Deposit Receipt of fee Rs. 4000/- (Non-Refundable) in favor of the Treasurer A/C No. 3244316617 National Bank of Pakistan Main Branch, Saidu Sharif Swat (Branch Code 1330).
9. Quotation duly filled must reach to the Tender box in the office of Treasurer, University of Swat, Main Campus Charbagh Swat along with the earnest money @ 2% of bid cost in shape of Call Deposit Receipt (CDR) from any scheduled bank in favor of Treasurer, University of Swat latest by (Thursday) August 21, 2025 (11:00 AM, Tender box closing time).
10. Bids will be opened on the same day at 11:30 AM in Committee Room Main Campus Charbagh Swat, in the presence of suppliers or their authorized representatives.
11. In Case of public holiday, the meeting will be held on next working day on same time.
12. The details i.e. Tender Specification and TORs can also be obtained from the official website of the University i.e. [www.uswat.edu.pk](http://www.uswat.edu.pk)

**Treasurer**  
**University of Swat**



Store/Procurement Section  
Office of the Treasurer  
University of Swat

Main Campus, Charbagh Swat  
Ph: (0946)920815  
www.uswat.edu.pk  
storeofficer@uswat.edu.pk

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No. 1214/UOS/TR-S

Dated: 20/08/2025

1. Prof. Dr. Anwar Hussain, Dean FMSS
2. Registrar or his nominee
3. Dr. Ahmad Ali, Associate Professor of Botany
4. Controller of Examinations
6. Treasurer
7. Prospective Bidders

Convener GPC  
Member GP  
Member GPC  
Co-Opt Member  
Mem/Sec  
Prospective Bidders

SUBJECT: Rescheduling of Goods Procurement Committee (GPC) Meeting for Supply of Examination Stationery

Dear Sir(s),

I am directed to inform you that the GPC meeting previously scheduled for Thursday, August 21, 2025, has been rescheduled to Tuesday, August 26, 2025. The new meeting will take place at 11:30 AM in the Committee Room, Main Administration Block, Charbagh Campus, University of Swat.

This change is in accordance with Clause 01 of the Additional Information in the Notice Inviting Tender (NIT) and in view of the university's closure from August 19, 2025, to August 25, 2025, as per Notification No. UoS/Acad/351 dated August 19, 2025.

You are cordially invited to attend the meeting on the revised date and time. Your participation is highly appreciated.

Thank you for your cooperation and understanding.

Enclosure(s): NIL

Endst: Even No. & Date  
Copy Information to the: -

1. PS to Vice Chancellor (w.r.t arrange committee room for the purpose)
2. Treasurer
3. Deputy Treasurer
4. Office File

Store Officer

Store Officer



052547521709800

ABC No. BBB 15402907  
http://10.133.249.5/727ABLServlet/BrowserSel  
Stationary/Ref No.

ABC No. BBB 15402907  
133.249.5/T24ABLServletBrowserSel  
Stationery/Ref No:

TREASURER, UNIVERSITY OF SAWAT + + + + +

~~EQUITY ONE THOUSAND ONLY~~

(Payable at any branch in Pakistan)

Please do not write below this line.

1054 BUSTIN RAY RUI RUI

\$444,000.00

|                      |                      |
|----------------------|----------------------|
| Authorized Signatory | Authorized Signatory |
| IBS No.              | IBS No.              |

1.  $\mathbb{R}$   
 2.  $\mathbb{C}$   
 3.  $\mathbb{H}$   
 4.  $\mathbb{O}$   
 5.  $\mathbb{F}$

# VISION SCIENTIFIC CORPORATION

Deal In: Chemicals, Glassware, Lab Equipments & General Order Supplier

0341-4688860

0332-5034055

NTN NO. 3620467-6

GST NO. 3277876117620

Ref No: VSC-08-UOS/2025

Dated: 20.08.2025

| S.No                 | Item Name                                             | Specification   | Unit price Without GST | GST   | Qty   | Total Price With GST |
|----------------------|-------------------------------------------------------|-----------------|------------------------|-------|-------|----------------------|
| 01.                  | Wrapping Sheet                                        | Size (33 x 44)" | 55                     | 10    | 10000 | 650000.00            |
| 02                   | Cloth Coated Questions papers Envelopes with Printing | Size (12 x 16)" | 59.33                  | 10.67 | 20000 | 1400000.00           |
| Grand total with Tax |                                                       |                 |                        |       |       | 2050000/-            |



VISION SCIENTIFIC CORPORATION

Handwritten signatures and initials.

Account Payee Order

TREASURER UNIVERSITY OF SWAT



**HLB** ISLAMIC BANKING  
ISLAMIC BANKING NEW  
SODHRA KHAN CHOWK TEHSIL SAIDU  
5054

Pay to

Rupees Twenty Five Thousand Only.

or Order

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903902586

Please do not write below this line.

⑈29768004⑈0543001⑈0030019903902586⑈010⑈

B.C. No.

29768004

Stationary No:

29768004

2 0 0 8 2 5

PKR \*\*\*\*\*25,000.00

Signatory

PA No.

Signatory

PA No.



- WE DEALS**
- PRINTING
  - STATIONARY
  - IT EQUIPMENTS
  - MACHINERY
  - FURNITURE
  - UNIFORMS



**Azam Khan**  
Cell: +92-344-5187703

**Aman Khan**  
Cell: +92-346-9306823  
+92-336-5852235

Date: 21 Aug 2025

To

The Treasurer  
University of Swat

**QUOTATION FOR WRAPPING SHEETS & CLOTH LINE ENVELOPE**

| S # | Item Name                               | Specification | Qty    | Rate  | Amount  |
|-----|-----------------------------------------|---------------|--------|-------|---------|
| 1   | Wrapping Sheet                          | Size (33x44)" | 10,000 | 14.7  | 147,000 |
| 2   | Cloth Coated Questions Papers Envelopes | Size (12x16)" | 20,000 | 37.37 | 747,400 |
|     |                                         |               |        | Total | 894,400 |

*[Handwritten signatures and stamps]*

**Golden Printing Press**  
General Order Suppliers

G.T Road, Shalimar Market, Mingora Swat

+92-946-711474

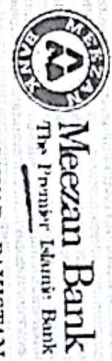
goldenpressswat@gmail.com



# CALL DEPOSIT RECEIPT

Received From  
(Applicant)

NOT OVER RS. \*18,000.00\* (0708) GULBAHAR BRANCH, PESHAWAR - PAKISTAN



On Account  
(Beneficiary)

ITTEFAQ TRADERS

The Sum of  
Rupees

\*TREASURER UNIVERSITY OF SWAT\*  
\*EIGHTEEN THOUSAND ONLY\*

As a deposit at Call, bearing no profit, subject to terms & conditions of the Bank with respect to such deposits.  
This Receipt is neither transferable nor negotiable. Lien / charge can not be created in any manner.

PAYABLE AT ISSUING BRANCH ONLY

Please do not write below this line.



CDR No.

Stationery No. 0708 04031645

1 5 0 8 2 5

PKR

\*18,000.00\*

Authorized Signatory  
Attorney No.

Authorized Signatory  
Attorney No.

Branch Manager (B-2187)  
Meezan Bank Limited  
Gulbahar Branch Peshawa

0403164508907081757100010708080

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# AHMAD TRADERS

Date: 15-08-2025

No: \_\_\_\_\_

reasurer

University of Swat

| S. NO | Item Name                             | Specifications | Unit price Without GST (PKR) | GST | QTY   | Total Price With GST (PKR) |
|-------|---------------------------------------|----------------|------------------------------|-----|-------|----------------------------|
| 1     | Wrapping sheet                        | Size (33x44)"  | 16.84                        | --- | 10000 | 168400                     |
| 2     | Cloth Coated Question Paper Envelopes | Size (12x16)   | 35.36                        | --- | 20000 | 707200                     |

Note: in Case of Discrepancy between unit price and total, the unit price shall prevail)

Signature of the bidder with date & Stamp

  
AHMAD TRADERS

875600

Add: Near Excise & Taxation Office, Goldoor Road, Chitral. 0333-5656130.  
Postal Code: 17200



052550328850000

# CALL DEPOSIT RECEIPT



<http://10.133.249.5/T24ABL/sp423884992wserServlet>

0077 MATTA, SWAT

Received from ~~TREASURER UNIVERSITY OF SWAT~~\*\*\*\*\*

Rupees TWENTY THOUSAND ONLY

as a deposit at call bearing no profit subject to general rules of the bank with respect to such deposit.

*Please do not accept handwritten / tampered instrument in any case.*

When payment is required, this receipt must be returned to the bank duly discharged by the depositor under the words "Received Payment".

Please do not write below this line.

144

Stationery/Ref No.

2 0 0 8 2 5 CDR. 14058492

PKR 20,000.00

*Handwritten signature*

Authorized Signatory

Authorized Signatory

IBS No.

IBS No.

38153

33002

14058492101400771000175590001007710801

Ref. # ATC-SH0023

Date: 21-08-2025

To:  
Treasurer  
University Of Swat

## Quotation For Examination Stationery

| S# | Item Name                               | Specification                      | Quantity | Unit Price | Total Price |
|----|-----------------------------------------|------------------------------------|----------|------------|-------------|
| 1  | Wrapping sheet                          | Size (33 x 44)"                    | 10000    | 28.72      | 287,200     |
| 2  | Cloth Coated Questions papers Envelopes | Stitched, 68gm PQB (Size 11"X8.5") | 20000    | 34.72      | 694,400     |



Mr. ATHAR ALAM Sole Proprietor  
+92 346 2749923  
+92 347 5103371  
Office A-16 Nimra Zaman Plaza  
Opposite: GGHS Matta Swat.



NOT TRANSFERABLE  
نیشنل بینک آف پاکستان

National Bank of Pakistan

No. CDR B 801812  
NBP

CALL DEPOSIT

1093

Branch NBP AITEMAAD ISLAMIC BANKING KARAK  
BRANCH KARAK (2340)

Rs. 219,000/-

Dated 18-08-2025

Received from Measur University of Swat on 1/10  
1960 brother Global trading company the sum of  
Rupees Nin ten thous and only

which is placed to \_\_\_\_\_ credit with the National Bank of Pakistan  
as a deposit repayable at call.

Entered \_\_\_\_\_

Officer

SAUD IQBAL National Bank of Pakistan  
Operation Manager  
SAP 00021411  
National Bank of Pakistan  
NBP AITB Karak (2340)  
JUNAID ANJUM  
BRANCH MANAGER  
BRANCH # 302003  
SAP ID # 302003  
AITEMAAD ISLAMIC BANKING  
Manager



# IQBAL BROTHERS GLOBAL TRADING COMPANY PVT LTD

GENERAL ORDER SUPPLIERS  
IMPORT/EXPORT

NTN No: 5591076-6 Pvt.Ltd

STRN No: 3277876176681

Lab Equipment, Furniture, Computers, Laptops, Solar Panel, Chemical,  
Geology Lab Equipment, Fm-padio Equipment, Printing Items, Sanitary, Oxygen Etc.

IBGTC/KS/CN/105

Date: 17-8-25

## Financial Quotation for Cloth Coated Question Papers Enevelop

| S.No | Name of Item                          | Specification | Unit Price without GST | GST  | Qty   | Total Price with GST (PKR) |
|------|---------------------------------------|---------------|------------------------|------|-------|----------------------------|
| 1    | Cloth Coated Question Papers Enevelop | Size (12x16)  | 35.67                  | 7.83 | 20000 | 870,000/-                  |

*[Handwritten signatures]*

*[Handwritten signature]*  
IQBAL BROTHERS  
Global Trading Company  
(Private) Limited

Signature

Khattak House, Near Sabzi Mandi, P/O Karak, Tehsil & Disst. Karak, Mob: 0333-9898407

# Bidders, Attendance Sheet

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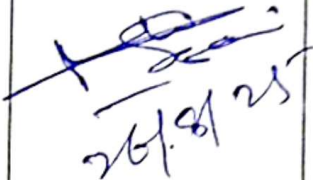
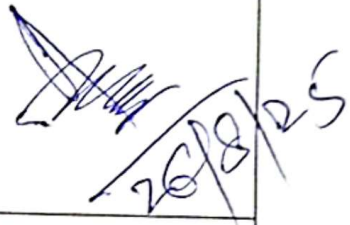
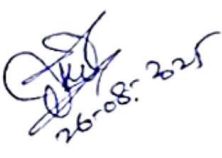
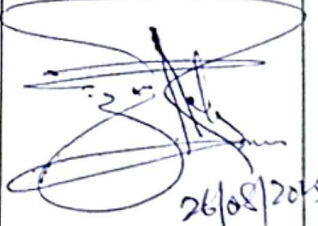
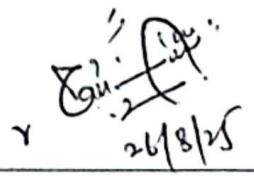
Date: 26/08/2025

| Sr. No | Name       | Designation | Signature                                                                           |
|--------|------------|-------------|-------------------------------------------------------------------------------------|
| 01     | M. Naseem  | Manager     |  |
| 02     | Attar Alam | CEO         |  |
| 03     | Azami Khan | CEO.        |  |
| 04     |            |             |                                                                                     |
| 05     |            |             |                                                                                     |
| 06     |            |             |                                                                                     |
| 07     |            |             |                                                                                     |
| 08     |            |             |                                                                                     |
| 09     |            |             |                                                                                     |
| 10     |            |             |                                                                                     |

## GPC, Attendance Sheet

Date: 26/08/2025

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| Sr. No | Name                                            | Designation          | Signature                                                                                           |
|--------|-------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------|
| 1      | Prof. Dr. Anwar Hussain, Dean<br>FMSS           | Convener GPC         | <br>26/8/25      |
| 2      | Registrar or his nominee                        | Member GPC           | <br>26/8/25     |
| 3      | Dr. Ahmad Ali, Associate<br>Professor of Botany | Member GPC           | <br>26-08-2025 |
| 4      | Controller of Examination or his<br>nominee     | Co-Opt Member        | <br>26/08/2025 |
| 5      | Treasurer                                       | Member/Secretary GPC | <br>26/8/25    |



# MINUTES OF THE MEETING OF GOODS PROCUREMENT COMMITTEE, UNIVERSITY OF SWAT

Venue: University of Swat (Committee Room), Administration Block.

Date and Time: August 26, 2025, 11:30 AM

The meeting of the Goods Procurement Committee was held at the Committee Room, Main Campus Charbagh, University of Swat on (Tuesday) i.e August, 26 2025, was convened by the Convener GPC.

Agenda: Bids Opening Under Single Stage One Envelope Procedure for supply of Wrapping Sheets and Cloth Coated Questions Envelopes for Examination Section, University of Swat.

*papers*

1. The convener welcomed all the members and presented the agenda item before the committee.

2. Five bids were received in response to the tender for Wrapping Sheets/Cloth Coated Questions Envelopes; bids were opened in the presence of the GPC Members.

*papers*

3. Secretary GPC summarized the composition of the Bid Documents and highlighted important sections and bidders.

4. Financial bids of the items were announced aloud, and a comparative statement was prepared by GPC as below with the following recommendations.

| Sr# | Bidder Name                              | Item Name      | QTY   | Unit/R | Total   |              |
|-----|------------------------------------------|----------------|-------|--------|---------|--------------|
| 1   | M/S Vision Scientific Corporation        | Wrapping Sheet | 10000 | 65     | 650000  |              |
|     |                                          | Envelopes      | 20000 | 70     | 1400000 |              |
| 2   | M/S Athar Trading Company                | Wrapping Sheet | 10000 | 28.72  | 287200  |              |
|     |                                          | Envelopes      | 20000 | 34.72  | 694400  | 1st Lowest ✓ |
| 3   | M/S Golden Printing Press                | Wrapping Sheet | 10000 | 14.7   | 147000  | 1st Lowest ✓ |
|     |                                          | Envelopes      | 20000 | 37.37  | 747400  |              |
| 4   | M/S Ahmad Traders                        | Wrapping Sheet | 10000 | 16.84  | 168400  |              |
|     |                                          | Envelopes      | 20000 | 35.36  | 707200  |              |
| 5   | M/S Iqbal Brother Global Trading Company | Wrapping Sheet | 10000 | 0      | 0       |              |
|     |                                          | Envelopes      | 20000 | 43.5   | 870000  |              |

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

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5. As it was a Single Stage One Envelope Procedure, the committee evaluated the bids and checked the samples of the lowest bidders first. For Cloth Coated Question Envelopes, M/S Athar Trading Company was the lowest bidder. Their sample was checked and accepted by the committee, and was recommended for the award of supply order amounting to Rs. 694,400/- for the supply of 20,000 Cloth Coated Question Envelopes. papers'

6. For Wrapping Sheets, M/S Golden Printing Press was the lowest bidder. Although their sample met the written specifications outlined in the bid documents, it did not match the sample provided in the tender document. The committee asked M/S Golden Printing Press to provide a revised sample that matched the tender sample. After submitting the revised sample, it was verified and found to be in line with the tender sample. Given that M/S Golden Printing Press was the lowest bidder and their revised sample was accepted, the committee recommended M/S golden Printing Press for the award of supply order amounting to Rs. 147,000/- for the supply of 10,000 Wrapping Sheets.

| Sr. No | Name                                        | Designation      | Signature                                                                             |
|--------|---------------------------------------------|------------------|---------------------------------------------------------------------------------------|
| 1      | Prof. Dr. Anwar Hussain                     | Convener         |   |
| 2      | Registrar or his Nominee                    | Member           |   |
| 3      | Dr. Ahmad Ali, Associate Professor (Botany) | Member           |   |
| 4      | Controller of Examination or his Nominee    | Co-Opt Member    |   |
| 5      | Treasurer                                   | Member/Secretary |  |