



Office of the  
**CONTROLLER MILITARY ACCOUNTS**  
**(PENSIONS)**

CMA Complex, Lahore.

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No. AN/Pen/497/T.05/2021-22/Stationery

Dated: 15-04-2022

**TENDER NOTICE**

Sealed tenders/bids are invited for purchase of following stationery items for the office of Controller Military Accounts (Pensions), Lahore Cantt from interested parties/suppliers/manufacturers who are registered with and are on Active Taxpayers List of the Federal Board of Revenue.

Sr. No.	Name of Item(s)	Quantity Required
1	Computer Paper I (9.5" x 11") (1000 sheets per box)	140 Boxes
2	Computer Paper II (9.5" x 11") Carbon less (1000 sets per box)	230 Boxes
3	Computer Paper IV (9.5" x 11") Carbon less (500 sets per box)	120 Boxes
4	Laser Paper A4 80 Gms (500 sheets per ream)	600 Rims
5	Legal/F4 Size 80 Gms (500 sheets per ream)	310 Rims
6	Envelop SE-5 80 Gms (4" x 9")	79854 Nos
7	Envelop SE-6 80 Gms (5" x 11")	73395 Nos
8	Envelop SE-8 80 Gms (11.5" x 15")	42253 Nos
9	Other Stationery Items	Detail is available in Tender Documents

2. Terms and conditions, specifications, in brief, of items to be purchased will be provided with the tender documents which can be obtained from Admin Section of this office on payment of Rs.1,000/- as tender fee (non- refundable) on any working day during office hours.

3. Bids shall be opened in accordance with rule 36(b) of Public Procurement Rules, 2004 i.e. single stage – two envelope procedure. Bids must reach in Admin Section of this office by 09-05-2022 at 11.00 A.M. Technical bids shall be opened on same date at 11.30 A.M and financial bids of technically acceptable bids shall be opened on 12-05-2022 at 11.30 A.M in the presence of Station Purchase Committee and representatives of bidders (who choose to attend) in Conference Room at office of the CLA (DS), CMA Complex, Lahore Cantt.

4. Interested bidders will have to deposit bid security amounting to Rs.132,000/- (refundable) in the shape of Call Deposit Receipt issued by any Scheduled Bank in favour of Controller Military Accounts (Pensions), Lahore Cantt.

5. Bidders are required to quote rates against all items mentioned in the tender/bidding documents. However, in this regard, Station Purchase Committee/Competent Authority will finally decide whether to consider rates quoted against all items or one or more items.

6. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submits the bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

  
Controller  
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