

January 11, 2021

Procurement of Stationery items including printed stationery for the Bank of Khyber Head Office and Branch throughout Pakistan under framework contract Under KPPRA Rules for Procurement of Goods

In compliance to KPPRA Act 24(6) and KPPRA Rules 37(10) a pre bid Procurement of Stationery items including printed stationery for the Bank of Khyber Head Office and Branch throughout Pakistan under framework contract Under KPPRA Rules for Procurement of Goods vide Tender No BOK/Proc/Stationery/03/Jan/2021 was held on January 11, 2021. In presence of the following:

1. Head Procurement
2. Incharge Stationery
3. Officer (Audit)
4. Incharge IT Procurement

Representative of following bidders/vendors attended the meeting.

- Interlink Advertising
- Spinzer Printers
- 3K communication
- Dotlink Trader Print Services
- Iqra Printers
- Office World

Head procurement read out bid document Mandatory requirements and terms and conditions. Head Procurement Division clarified that bid security will be accepted other than pay order which is issued by the schedule Bank. He further briefed that incomplete financial quotation for any lot, bid shall be rejected. Transportation shall be responsibility of the successful vendor.

Bank reserve the right to increase the quantity of the items mentioned in this bid document during framework contract for one year.

It was clarified that qualification of eligibility criteria is mandatory. Bidder shall be selected on sample selection basis, bank reserve the right to reject any sample which did meet bid document specification. Vendors were fully satisfied from replies and endorsed that they fully understood the bidding document. Head Procurement stated that changes in bid document will be incorporated and provided to vendors via email. Meeting concluded with thanks to all representative of vendor and Members of the Procurement committee.



Farhat Abbas  
Incharge IT Procurement



Allah Bakhsh  
Head Procurement