

WATER AND SANITATION AGENCY (LDA)
COMPARATIVE STATEMENT OF TENDER NO. P&S/25.01/5997
PURCHASE OF TONER CARTRIDGES OF HP PRINTER MACHINES FOR ADMIN DIRECTORATE WASA, LDA, LAHORE

31/08/18

Sr.No	Description	Qty	Unit	NAME OF BIDDERS							
				T.S.		M/s Ashraf Enterprises		M/s Imtiaz Traders		M/s Zafar Stationers	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Provision of Toner HP 49 A (Original)	2.00	Each	13,500.00	27,000.00	14,000.00	28,000.00	13,600.00	27,200.00	13,490.00	26,980.00
2	Provision of Toner HP 05 A (Original)	1.00	Each	13,800.00	13,800.00	14,000.00	14,000.00	14,000.00	14,000.00	13,780.00	13,780.00
3	Provision of Toner HP 85 A (Original)	2.00	Each	10,800.00	21,600.00	10,900.00	21,800.00	11,000.00	22,000.00	10,780.00	21,560.00
4	Provision of Toner HP 79 A (Original)	1.00	Each	11,200.00	11,200.00	11,500.00	11,500.00	11,400.00	11,400.00	11,180.00	11,180.00
5	Provision of Toner HP 26 A (Original)	8.00	Each	17,250.00	138,000.00	17,350.00	138,800.00	17,300.00	138,400.00	17,245.00	137,960.00
6	Provision of Toner HP 80 A (Original)	1.00	Each	11,250.00	11,250.00	11,300.00	11,300.00	11,200.00	11,200.00	11,240.00	11,240.00
	TOTAL				222,850.00		225,400.00		224,200.00		222,700.00

0.06% Below

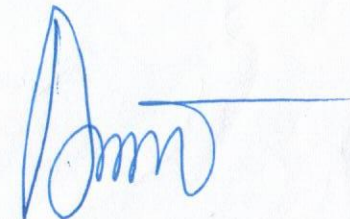
III

II

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Prepared by


Checked by


Counter Checked