

Subject:

PURCHASE OF RAW MATERIAL FOR PRINTING OF ANSWER SHEETS, PRACTICAL ANSWER SHEETS AND OTHER MATERIALS FOR CONDUCT BRANCH FOR CONTROLLER OF EXAMINATIONS for the Years 2019-20/T.2021/27

Submitted that main demand for preparation of M.A/M.Sc/B.A/B.Sc and semester system answer sheets was forwarded to Treasurer Office to process the case accordingly. According to Treasurer office Tender is finalized for all given items except following items as no one has offered rates for these items.

Therefore afresh demand may kindly be forwarded to Treasurer office as without this allied items Answer sheets cannot be completed.

Sr. #	Printing Material	Quantity in Total
1.	Rages (Towels) as per specimen (Specimen Attached)	280 kg
2.	Kerosin Oil	230 Liter
3.	Sun Light Soap (Each Packet 06 Soap)	15 Packets
4.	Surf (Exell)	36 Kg
5.	Hydraulic Oil (AISS/ZIC)	50 Liters

Submitted for administrative and financial sanction from the competent authority for the purchase of above said material/printing. *Previous demand in copy shape attached.*

[Signature]
Supervisor *26/2/21*
University Printing Press

[Signature]
Manager
University Printing Press

-anr. 11/3/21-
Controller of Examinations

[Signature]
Treasurer

