



Department of the Auditor General of Pakistan
Office of the
DIRECTOR GENERAL AUDIT (RAILWAYS)
Railways Headquarters Office, Empress Road, Lahore.
Phone No. 042-99201606, Fax No. 042-99201707
E.Mail: dg.audit.railways@gmail.com

No.Admn.II/8-20/Printing/2018-19

Dated -04-2019

Mr. Rizwan Mehmood, (Assistant Director-II),
Public Procurement Regulatory Authority,
1stFloor, Federal Bank for Co-operative Buildings,
Near SBP, Sector G-5/2,
Islamabad.

Subject: - **PLACING OF TENDER NOTICE FOR PRINTING OF AUDIT REPORTS ON WEBSITE OF PPRA.**

Please refer to the subject noted above and find enclosed a copy of tender notice for Printing of one Audit Report and two Performance Audit Reports for placing the same on the website of Public Procurement Regulatory Authority (PPRA) as required under rules.

ARSHAD LIAQUAT CHAUDHRY
DIRECTOR GENERAL



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TENDERS ARE INVITED FOR PRINTING OF ONE AUDIT REPORT AND TWO PERFORMANCE AUDIT REPORTS

Sealed tenders are invited from the reputed firms for printing of one Audit Report and two Performance Audit Reports as per detail given below.

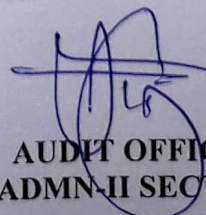
Sr. No.	DESCRIPTION	NO. OF PAGES*
1	i) Audit Report for the year 2018-19.	170 Approx.
	ii) Performance Audit Report on the project of special repair of 800 coaches and 2000 wagons.	114 Approx.
	iii) IT Audit Report on IT Directorate of Pakistan Railways.	62 Approx.
SPECIFICATIONS		
2.	Page Size	7 ½ x 10
3.	Paper (Text)	Wt. Offset (Imp.) 80 grams
4.	Paper (Cover)	Wt. Art Card 300 grams (imported)
5.	No. of Books	800 books of each report
6.	Paper Quality	80 grams (Imported) Paper
7.	Title Cover	Green with purple/white color strip, both sides glazed with lamination
8.	Style of Binding	XI-C, Section wise sewing title mounting

* NO. OF PAGES ARE ESTIMATED WHICH CAN BE INCREASED/DECREASED

TERMS AND CONDITIONS:-

- i. Only registered suppliers, who are on Active Taxpayer List (ATL) of FBR, are eligible to participate in the tender.
- ii. Five sheets of printing paper and title cover duly signed by the bidder should be enclosed as sample. The books should be printed on the paper provided by the bidder as sample.
- iii. The bidder should provide the documentary proof of his financial soundness, list of his clients and ownership of printing press. Copies of NTN & Registration Certificate of Sales Tax should be attached.
- iv. The books will be delivered at the address given below.
- v. Quotations must be valid for 60-days (mutually extendable).
- vi. Income tax shall be recovered / deducted at the prescribed rates from the bills at the time of payment.
- vii. The payment of all taxes will be the responsibility of the participating firms/ bidder; these will be withheld at the prescribed rates under the rules at the time of making payment.
- viii. The delivery time of the books will be 10 days from the date of issue of work order.
- ix. This office reserves the rights to reject any or all bids in terms of Rule-33 of the Public Procurement Authority 2004.
- x. The bidder should provide earnest money equal to 2% of the total value of bid along with bidding documents.
- xi. The printing material will not be disclosed due to secrecy.
- xii. Manuscript of the reports and specification/specimen of the previous year's reports can be seen at any time during office hours.

The tenders should be submitted in sealed envelope addressed to Director General Audit Railways, Railway Headquarters' office, Empress Road, Lahore by 08-05-2019 before 11:00 hrs. All bids will be opened on the same date at the 12:00 hrs in O/o the DGRA, Lahore in the presence of the representative of the bidders.


AUDIT OFFICER
ADMN-II SECTION