



Office of the
DIRECTOR GENERAL AUDIT (PUNJAB)
LAHORE

6th Floor, AG Office Complex, Turner Road, Lahore
Ph# 042-9212476 Fax # 042-9210166

No. DGA/CT/Admn-II/Printing/CD- 731

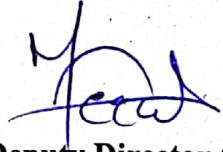
Dated: .1/5.2024

The Deputy Director (M&IMP),
Public Procurement Regulatory Authority,
1st Floor Sector, G-5/2 Near SBP,
Islamabad.

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

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

(This issue with the approval of Director General)


Deputy Director (Admn)

Tender Notice

Sealed bids are invited from the reputed Income Tax and Sales Tax registered firms/concerns for printing of two "Special Audit Reports under the jurisdiction of Director General, Audit Punjab, Lahore, Department of Auditor General of Pakistan for the Audit Year 2023-24. The specifications of audit reports are as under:

A- Scope of Work

Sr. No.	Title of Report	Audit Year	Estimated Pages Audit Report	Quantity	Total Estimated pages
1.	Special Audit Report on Local Purchase of Medicines and Surgical Disposables by Ten Teaching Hospitals of Punjab	2021-22	282 + 2 colored =284	470	133,480
2.	Forensic Audit Report on Fraud in District Accounts Office Multan	2021-22	254 +2 colored =256	470	120,320
Total Estimated pages					253,800

B- Specifications

- a. **Size of publication:** 7 ½ x 10
- b. **Paper:** White Offset (Imp.) 80 grams or above
- c. **Title Cover:** White Art Card in 3 Colors duly laminated (300 gram)
- d. **Style of binding:** XI-C
(Specimen can be seen from the procuring office)

C- Terms and conditions:

1. Active Taxpayer/ Sales Tax Registered firms can only participate in the tender. The bidder shall provide details of customers to whom services have been provided, earlier.
2. Last five year printing experience shall be provided with the tender documents.
3. List of machinery & equipments shall be provided with the tender documents.
4. List of staff shall be provided with the tender documents.
5. Sample of 80 gram offset imported paper and 300 gram art card shall be provided with the tender documents.
6. Bids should include all taxes applicable as per government rules.
7. Earnest money from the interested bidders in shape of CDR@ 2% of bid price shall be deposited with the bids.
8. Performance guarantee equal to 5% of the contract amount in shape of CDR/Bank Draft/unconditional bank guarantee shall be submitted by the successful bidders. Insurance guarantee / cheques of third party undertaking shall not be acceptable.
9. Bidding documents can be obtained from the Admn-I Section of this office w.e.f **16-05-2024 to 30-05-2024** during the working hours (09:00 am to 03:00 pm) upon cash payment of Rs.500/- (non-refundable).
10. Bids can be submitted on tender / bid forms upto **3rd June, 2024** (11:00 am) in office of the Director General Audit,(Punjab) Lahore, 6th Floor, AG Complex, Turner Road, Lahore.
11. **Bids will be opened on same day at 11:30 am in the presence of all bidders or their authorized representatives.**
12. Bids submitted after the prescribed time and date shall not be accepted.

13. Stipulated period of work will be 15 days for entire printing process from the date of receipt of manuscript of the Audit Reports/ work order by the bidder.
14. Substandard printing material / rough matter will not be acceptable for payment. However, the same will also be handed over to this office for necessary disposal.
15. In case of delaying in printing work from the stipulated period of 15 days, penalty @ 0.067% per day or a part thereof subject to maximum of 10% of the total amount of printing will be charged/ deducted from the claim of the printer/ firm awarded with the work.
16. Taxes will be charged as government rules governing at the time of payment.
17. The bidders would provide an affidavit on stamp paper for non- blacklisting of firms.
18. The successful bidders would provide an affidavit on stamp paper for taking all suitable measures to keep all printing matters (manuscript of Audit Report and its plates etc) in safe custody, being classified information, till such time the same is handed over to this office alongwith requisite copies of printed Audit Reports.
19. No advance payment will be made.
20. Payment will be made as per actual number of pages of each report.
21. Payment will be made after satisfactory completion of work and supply of Audit Reports subject to availability of funds.
22. The bidder will be selected on the basis of consolidated quoted price offered in the bids for all the reports.
23. The committee constituted for the purpose may visit printing press to access the quality of work and capability of press for the completion of printing task.
24. 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 submitted a bid or proposal, the grounds for its rejection of all bids or proposals.

Note:

Bids offered by the bidders would remain valid up to 30th June-2024.