



DIRECTORATE GENERAL OF AUDIT WORKS (PROVINCIAL)
First Floor, A.G. Office Complex, Turner Road, Lahore.
Phone:-042-99210154, PABX 042-99212175-78 Fax 042-99210175

TENDER NOTICE

Sealed tenders are invited from the Income Tax and Sales Tax registered firms for "Printing & Publication of Audit Reports". The tender should be submitted on single envelope basis as per PPRA Rules, Government of Pakistan.

Terms and conditions

1. Only Income Tax/Sales Tax registered firms can participate in the tender competition.
2. Tender forms along with details can be obtained from Routine Section 3rd floor O/o the Director General Audit Works (Provincial), Lahore on payment of Rs 1,000/- (non-refundable) during office hours from 08.30 am to 04.30 pm before closing date of tender.
3. The desirous firms should submit the sealed tenders with 5% Call Deposit Receipt (CDR) of tendered amount in the name of the Director General, Audit Works (Provincial), Lahore.
4. The quoted rates must be inclusive of all taxes applicable as per government rules.
5. Rates must be valid upto 30.06.2024.
6. The completion time for supply of printed reports will be fifteen (15) days from the date of issuance of work order, if delayed, will be fined Rs 1000/- per day per report and the same will be deducted from the bill.
7. The tender submitted after the prescribed time and date shall not be accepted.
8. The competent authority reserves the right to accept or reject any or all tenders.
9. Successful bidder shall be bound to provide Sales Tax Invoice indicating cost of goods excluding Sale Tax amount as well as inclusive of Sales Tax amount.

Note:- Tender can be submitted upto 11:00 AM on 30.06.2024 and will be opened on the same day by the Committee at 11:30 AM in the presence of firms or their authorized representatives having authority letter for participation in the tendering process.

(Sharif Ullah)
Director General

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General Instruction / Conditions

(to be submitted with tender form duly signed)

1. The firm must be registered with GST and Income Tax.
2. 5 % Call Deposit Receipt (CDR) of the total bid amount shall be submitted with the bid.
3. "Per Page" rates must be quoted.
4. Rates must be inclusive of GST and all other taxes.
5. Rates shall be mentioned in figures and words clearly without any cutting / alteration
6. Rates must be valid upto 30.06.2024.
7. All printed reports shall be provided / supplied by the bidder in this office and no transportation charges in this regard shall be admissible/paid.
8. The reports must be printed within (15) days of the issuance of work order by this office, if delayed, Rs. 1,000/- per day per report will be charged for delayed period.
9. Bid shall be evaluated on overall bid amount.
10. The specifications and terms & conditions provided in the tender notice must be adhered to strictly.
11. The competent authority reserves the right to accept or reject any or all tenders.
12. Successful bidder shall be bound to provide sale tax invoice indicating cost excluding sale tax amount as well as exclusive of sales tax amount.

13. CDR 5% of amount shall be released after six months of the completion of assignment.
 14. Further information may be had from the office during office hours.
 15. Following samples be attached with the bid:
80 gram imported paper
260 gram Art Card
- My/ our firm shall abide by the above term & condition and general specification.

General Specifications:

1. 80 gram imported paper will be used.
2. Printing material on tracing paper duly approved by the department will be provided.
3. Title on Art Card-260 gram including lamination (as per sample).
4. Rates are inclusive of GST and all other applicable taxes.
5. The printed reports shall be provided/ supplied by the bidder in this office and no delivery charges in this regard shall be admissible.
6. Job must be completed within twenty (20) days of the issuance of work order by this office
7. Secrecy of report must be ensured.
8. Size of books as per sample.
9. Style of Binding would be XI-C section wise sewing title mounting.

AUDIT OFFICER (Routine)

Signature & Stamp of Bidder.

Form No. _____

Firm Name & Address _____

Ph No. _____ Representative's N.I.C No. _____

N.T.N No. _____ Sales Tax No. _____

Sr. No	Name of Items	Quantity	Rates	Total Amount
1	Performance Audit Report on "Construction of Kahna Flyover" LDA, HUD & PHE Deptt. Govt of Punjab Audit Year 2017-18	550		
2	Special Study Report on LDA City Housing Scheme Lahore, HUD&PHE Deptt., Govt of the Punjab, Audit Year 2019-20	550		
3	Special Audit Report on the Accounts of Sustainable Development Goals Achievement Program (SAP), C&W, HUD & PHE, LG&CD Deptt.,and District Health & Education Authorities Govt. of the Punjab Audit Year 2020-21	550		
4	Performance Audit Report on "Dualization of Khanewal-Lodhran Bypass Road (94KM) C&W Deptt., Govt of Punjab Audit Year 2020-21"	550		
5	Performance Audit Report on the Role of Various Directorates of LDA ON Encroachments and their Removal in Lahore HUD &PHE Deptt., Govt of Punjab Audit Year 2017-18	550		
6	Special Audit Report on the Accounts of Rawalpindi Ring Road Project HUD & PHE Deptt., Govt of Punjab Audit Year 2020-21	550		
7	Project Audit Report on Construction of Signal Free Jail Road & Main Boulevard Gulberg Project Lahore HUD&PHE Deptt., Govt of Punjab Audit Year 2018-19	550		
8	Audit Report on the Accounts of Communication & Works, Housing, Urban Development & Public Health Engineering, Irrigation, Local Govt. & Govt of Punjab Audit Year 2020-21	550		
Total Amount				

Enclosed CDR (5% of bid) amount for Rs. _____ Rs in
words _____

Signature of Firm Representative

Dated: _____

Stamp of the Firm