

NOTICE RE-INVITING TENDERS

Sealed Bids are re-invited from reputed printers registered with Tax Authorities for composition, layout, designing, film making, title designing, binding and supply of Department magazines i.e. Monthly "Izhar" (Urdu), Monthly "Paigham" (Sindhi), "Special Issues" (Combined in Urdu & Sindhi) on Sufi Saints, National Heroes/National Days and Weekly "Sindh Manzar" (Combined in Urdu & Sindhi) and through offset process during the financial year 2017-18.

TERMS AND CONDITIONS:-

1. Bidding Documents, specifications and other terms and conditions in respect of the magazines and special issues can be had from this office of Director Information (Publication), Information Department, Barrack No.84, Sindh Secretariat No.4-B, Court Road, Karachi Telephone No. 021-99202610, from 04-08-2017 to 23-08-2017 on any working day during the office hours on payment of Rs.1000/- (One Thousand Only) in the shape of pay order / demand draft, as document fees (Non-refundable) (separately for each magazine and special issue). Note: Bidders who have purchased bidding documents earlier are requested to collect documents afresh against their fees already paid.
2. Bidding Documents can also be downloaded from SPPRA Website i.e. www.pprasindh.gov.pk for which bidders have to pay above mentioned documents fees.
3. The tenders in sealed covers will be received back on 23-08-2017 at 12:00 AM and will be opened on the same day at 12:30 AM in the presence of Procurement Committee and the bidders or their authorized representatives who wish to be present.
4. Bid Security amounting to 5% of the bid price (Refundable) separately for each magazine should be submitted along with bid in shape of Pay Order in favour of Director Information (Publication) issued by any scheduled Bank of Pakistan.
5. The Bid Security will be forfeited to the Government, if the bidder withdraws his bid after opening or fails to sign the contract if the bid is accepted as per provisions of SPP Rules 2010 (Amended-2017)
6. The words "Tender for Printing of Departmental Magazines Monthly "Izhar" (Urdu), Monthly "Paigham" (Sindhi)", "Special Issues" (Combined in Urdu & Sindhi) and Weekly "Sindh Manzar" (Combined in Urdu & Sindhi) should be written on the separately sealed cover. Bidders are advised to quote workable rates. Conditional tenders will not be accepted.
7. All applicable taxes as prescribed by the government shall be paid by the bidders.
8. The Procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of SPP Rules, 2010 (Amended-2017).

Sd/-
DIRECTOR INFORMATION
(PUBLICATION)

GOVERNMENT OF SINDH
INFORMATION DEPARTMENT
DIRECTORATE OF PUBLICATION
NOTICE RE-INVITING TENDERS

Sealed Bids are re-invited from reputed printers registered with Tax Authorities for composition, layout, designing, film making, title designing, binding and supply of Department magazines i.e. Monthly "Izhar" (Urdu), Monthly "Paigham" (Sindhi), "Special Issues" (Combined in Urdu & Sindhi) on Sufi Saints, National Heroes/National Days and Weekly "Sindh Manzar" (Combined in Urdu & Sindhi) and through offset process during the financial year 2017-18.

TERMS AND CONDITIONS:

1. Bidding Documents, specifications and other terms and conditions in respect of the magazines and special issues can be had from this office of Director Information (Publication), Information Department, Barrack No.84, Sindh Secretariat No.4-B, Court Road, Karachi Telephone No. 021-99202610, from 04-08-2017 to 23-08-2017 on any working day during the office hours on payment of Rs.1000/- (One Thousand Only) in the shape of pay order / demand draft, as document fees (Non-refundable) (separately for each magazine and special issue). Note: Bidders who have purchased bidding documents earlier are requested to collect documents afresh against their fees already paid.
2. Bidding Documents can also be downloaded from SP-PRA Website i.e. www.pprasindh.gov.pk for which bidders have to pay above mentioned documents fees.
3. The tenders in sealed covers will be received back on 23-08-2017 at 12:00 AM and will be opened on the same day at 12:30 AM in the presence of Procurement Committee and the bidders or their authorized representatives who wish to be present.
4. Bid Security amounting to 5% of the bid price (Refundable) separately for each magazine should be submitted along with bid in shape of Pay Order in favour of Director Information (Publication) issued by any scheduled Bank of Pakistan.
5. The Bid Security will be forfeited to the Government, if the bidder withdraws his bid after opening or fails to sign the contract if the bid is accepted as per provisions of SPP Rules 2010 (Amended-2017).
6. The words "Tender for Printing of Departmental Magazines Monthly "Izhar" (Urdu), Monthly "Paigham" (Sindhi), "Special Issues" (Combined in Urdu & Sindhi) and Weekly "Sindh Manzar" (Combined in Urdu & Sindhi) should be written on the separately sealed cover. Bidders are advised to quote workable rates. Conditional tenders will not be accepted.
7. All applicable taxes as prescribed by the government shall be paid by the bidders.
8. The Procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of SPP Rules, 2010 (Amended-2017).

INF-KRY:3607/17

DIRECTOR INFORMATION (PUBLICATION)

حکومت سندھ

محکمہ اطلاعات

ڈائریکٹوریٹ آف پبلیکیشن

ٹینڈر نوٹس کی دوبارہ طلبی

رواں مالی سال 2017-18 کے دوران بذریعہ آفیسٹ پروس اور (ارڈو اور سندھی مشترکہ) صوتی بزرگوں، قومی ہیروز قومی ایام اور مفت روزہ "سندھ منظر" اور گلجانی میگزینز کی فراہمی، کمپوزیشن، لے آؤٹ، ڈیزائننگ، فلم میکنگ، ٹائٹل ڈیزائننگ، ہینڈنگ کی فراہمی یعنی ماہانہ "اعتماد" (ارڈو) ماہانہ "پیغام" (سندھی) خصوصی شمارے کیلئے معتبر پرنٹرز سے جو کہ ٹیکس اتھارٹیز کے ساتھ رجسٹرڈ ہوں سے دوبارہ مہر پیشکشیں مطلوب ہیں۔

شرائط اور ضوابط

1- بولی کی دستاویزات، تصریحات اور دیگر شرائط اور ضوابط برائے میگزینز اور خصوصی شمارے ڈائریکٹر انفارمیشن (پبلیکیشن)، محکمہ اطلاعات ہیرک نمبر 84، سندھ سیکریٹریٹ نمبر B-4، کورٹ روڈ کراچی فون نمبر 021-99202610 سے 2017-08-04 تا 2017-08-23 تک کسی بھی کام کے دن اوقات کار کے دوران = 1000 روپے کی (صرف ایک ہزار روپے) کی ادائیگی بشکل پی آر ڈر / ڈیماٹ ڈرافٹ بطور دستاویز کی فیس (ہر میگزین کیلئے علیحدہ اور خصوصی شمارے کیلئے کرنے پر حاصل کی جاسکتی ہیں نوٹ وہ بولی دہندگان جو ٹینڈر دستاویزات پہلے ہی خرید چکے ہوں ان سے درخواست ہے کہ وہ پہلے سے ادا شدہ دستاویزات کی فیس پر تازہ دستاویزات حاصل کریں۔

2- بولی کی دستاویزات سہرا کی ویب سائٹ سے بھی ڈاؤن لوڈ کی جاسکتی ہیں جس کے لئے بولی دہندگان کو مذکورہ میں بتائی گئی دستاویزات کی فیس ادا کرنا ہوگی۔

3- سر بہرہ لگانوں میں ٹینڈر 2017-08-23 کو ان کے بارے تک واپس وصول کئے جائیں گے اور اسی دن ساڑھے بارہ بجے پروکیورمنٹ کمنٹی کی موجودگی میں حاضر رہنے کے خواہشمند بولی دہندگان یا ان کے مجاز نمائندوں کے سامنے کولے جائیں گے۔

4- بولی کی مجموعی مالیت کے پانچ فیصد کے مساوی زر ضمانت (قابل واپسی) علیحدہ علیحدہ ہر میگزین کیلئے پیشکش کے ہمراہ بشکل پی آر ڈر بنام ڈائریکٹر انفارمیشن (پبلیکیشن) جو کسی بھی پاکستانی شیڈول بینک سے جاری کیا گیا ہو تسلک کرنا ہوگا۔

5- اگر بولی دہندہ نے بولی کھلنے کے بعد اپنی پیشکش واپس لی تو اس کا جمع شدہ زر ضمانت بحق سرکار ضبط کر لیا جائے گا یا ٹیکس پر دستخط کرنے میں تاخیر ہو تو اگر پیشکش قبول کر لی گئی تو سہرا قوانین-2010 (ترمیم شدہ-2017) کے تحت اس کا زر ضمانت ضبط کر لیا جائے گا۔

6- (ارڈو اور سندھی مشترکہ) مفت روزہ "سندھ منظر" اور (ارڈو اور سندھی میں مشترکہ) "خصوصی شمارے" ماہنامہ "پیغام" (سندھی)، ماہنامہ "اعتماد" (ارڈو) گلجانی میگزینز اور سالوں کی پرنٹنگ کیلئے ٹینڈر کا لفظ ہر مہرہ لگانے پر تحریر کرنا ہوگا بولی دہندگان کو ملان ڈی جانی ہے کہ وہ قابل عمل نرخ درج کریں شروڈ ٹینڈر قبول نہیں کئے جائیں گے۔

7- بولی دہندگان کو حکومت کے عائد کردہ تمام قابل عمل ٹیکس ادا کرنا ہوں گے۔

8- پروکیورمنٹ ایجنسی سہرا قوانین-2010 (ترمیم شدہ-2017) کی متعلقہ شقوں کے تحت کسی ایک یا تمام پیشکشوں یا تجاویز کو باضابطہ منظوری کے باوجود مسترد کر سکتی ہے۔

دستخط

ڈائریکٹر انفارمیشن

(پبلیکیشن)

بدعنوانی سے انکار

ہم دہشت گردی کے خلاف متحد ہیں

سندھ میں تعلیم کی بہتری کیلئے علمی + اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔

INFKRY.No.360717

روزنامہ سنگ میل

ایڈیٹر انچیف
امتیاز احمد روحانی

بانی
ایم۔ آر۔ روحانی

ایڈیٹر
ایس۔ رضوان شاہ

جلد 26 منگل 08 اگست 2017ء بمطابق 15 ذی القعدہ 1438ھ (قیمت 5 روپے) شمارہ 241

حکومت سندھ

محکمہ اطلاعات

ڈائریکٹوریٹ آف پبلیکیشن

ٹینڈر نوٹس کی دوبارہ جلی

رواں مالی سال 2017-18 کے دوران بذریعہ آئی ٹی ٹیڈ پروکس اور (ارو اور سندھی مشینری) خصوصی برادریوں، قومی ہیرو ذرا قومی ایام اور وقت روزہ "سندھ منظر" اور "گھنٹی ٹیکز" کی فراہمی، کمپوزیشن، لے آؤٹ، ڈیزائننگ، قلم، میکانک، ٹائپنگ، ڈیزائننگ، ہائڈنگ کی فراہمی یعنی ماہانہ "انتہار" (ارو) ماہانہ "پیغام" (سندھی) خصوصی شمارے کیلئے معیہ پر تیز سے جو کہ ٹیکس اتھارٹیز کے ساتھ رجسٹرڈ ہوں سے دو بارہ ماہہ پیشکشیں مطلوب ہیں۔

نشر انط اور ضوابط

1- بولی کی دستاویزات، تصریحات اور دیگر شرائط اور ضوابط برائے میگزینز اور خصوصی شمارے ڈائریکٹر انفارمیشن (پبلیکیشن)، محکمہ اطلاعات پیرک نمبر 84، سندھ سیکریٹریٹ نمبر B-4، کورٹ روڈ کراچی فون نمبر 021-99202610 سے 2017-08-04 تا 2017-08-23 تک کسی بھی کام کے دن اوقات کار کے دوران 1000 روپے کی (صرف ایک ہزار روپے) کی ادائیگی بشکل پیے آرڈر یا ڈیمانڈ ڈرافٹ بطور دستاویز کی فیس (ہر میگزین کیلئے علیحدہ اور خصوصی شمارے کیلئے کرنے پر حاصل کی جاسکتی ہیں نوٹ وہ بولی دہندگان جو ٹینڈر دستاویزات پہلے ہی خرید چکے ہوں ان سے درخواست ہے کہ وہ پہلے سے ادا شدہ دستاویزات کی فیس پر تازہ دستاویزات حاصل کریں۔

2- بولی کی دستاویزات سمرا کی ویب سائٹ سے بھی ڈاؤن لوڈ کی جاسکتی ہیں جس کے لئے بولی دہندگان کو نوٹ کرہ میں بتائی گئی دستاویزات کی فیس ادا کرنا ہوگی۔

3- ہر ماہہ ٹانوں میں ٹینڈر 2017-08-23 کو ان کے بارہ بجے تک واپس وصول کئے جائیں گے اور ای دن ماڑے بارہ بجے پروکسٹنٹ سٹی کی موجودگی میں حاضر رہنے کے خواہشمند بولی دہندگان یا ان کے جائز نمبروں کے سامنے کھولے جائیں گے۔

4- بولی کی مجموعی مالیت کے پانچ فیصد کے مساوی زر ضمانت (قابل واپسی) علیحدہ علیحدہ ہر میگزین کیلئے پیشکش کے ہمراہ بشکل پی آرڈر تمام ڈائریکٹر انفارمیشن (پبلیکیشن) جو کسی بھی پاکستانی شہر ڈول بینک سے جاری کیا گیا ہو منسلک کرنا ہوگا۔

5- اگر بولی دہندہ نے بولی کھلنے کے بعد اپنی پیشکش واپس لی تو اس کا صحیح شدہ زر ضمانت بحق سرکار ضبط کر لیا جائے گا یا ٹیکے پر دستخط کرنے میں ناکام رہا تو اگر پیشکش قبول کر لی گئی تو سہ ماہہ 2010 (ترمیم شدہ 2017) کے تحت اس کا زر ضمانت ضبط کر لیا جائے گا۔

6- (ارو اور سندھی مشینری) مفت روزہ "سندھ منظر" اور (ارو اور سندھی مشینری) خصوصی شمارے، ماہنامہ "پیغام" (سندھی)، ماہنامہ "انتہار" (ارو) گھنٹی ٹیکز اور رسالوں کی ہفتہ کیلئے ٹینڈر کا اظہار ہر ماہہ لگانے پر تیز کرنا ہوگا بولی دہندگان کو اطلاع دی جاتی ہے کہ وہ قابل عمل نہ ہونے کی صورت میں ٹینڈر قبول نہیں کئے جائیں گے۔

7- بولی دہندگان کو حکومت کے عائد کردہ تمام قابل عمل ٹیکس ادا کرنا ہوں گے۔

8- پروکسٹنٹ ایجنسی سہ ماہہ 2010 (ترمیم شدہ 2017) کی متعلقہ شقوں کے تحت کسی ایک یا تمام پیشکشوں یا تجاویز کو باضابطہ منظوری کے باوجود مسترد کر سکتی ہے۔

دستخط ڈائریکٹر انفارمیشن بدعنوانی سے انکار ہم دہشت گردی کے خلاف متحد ہیں (پبلیکیشن)

سندھ میں تعلیم کی بہتری کیلئے ملی 14 اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔

INF/KRY: 8607/17

گورنمينٽ آف سنڌ انفارميشن ڊپارٽمينٽ ڊائريڪٽوريٽ آف پبليڪيشن

پيهر ٽينڊر گھرايل جو نوٽيس

سالي سال 2017-18 ع لاءِ کاتي جي انتظار هيٺ شايع ٿيندڙ رسالن جھڙوڪ ماهوار "اظھار" (اردو) ماهوار "پيغام" (سنڌي) صرفي بزرگن، قومي هيروز/ قومي ڏھاڙن تي "خاص شمارن" Special Issues (اردو ۽ سنڌي) ۾ گڏيل ۽ هفتيوار "سنڌ منظر" (اردو ۽ سنڌي) ۾ گڏيل لاءِ انڪر ٽيڪس اختيارين وٽ رجسٽرڊ ٿيل ساڪ وارن پرنٽرز کان آفسيٽ پروسيسر تحت ڪمپوزنگ، لي آئوٽ، ڊزائنگ، فلر ميڪنگ، ٽائٽل ڊزائنگ، بائيئنڊنگ ۽ فرائي لاءِ پهرين ٽينڊر گھرايل ٿين.

شرط ۽ شرط

- 1- رسالن ۽ خاص شمارن لاءِ آڇن جا ڪاغذ پٽ، اسپيسينگيشن ۽ ٻيا شرط شرط آفيس آف ڊائريڪٽر انفارميشن (پبليڪيشن)، اطلاعات کاتي بئروڪ نمبر 84، سنڌ سيڪريٽريٽ نمبر B-4، ڪورٽ روڊ، ڪراچي، ٽيليفون نمبر 021-99202610 مان 04-08-2017 کان 23-08-2017 تائين ڪنهن به ڪم ڪار واري ڏينهن دوران آفيس جي وقت دوران ڏينهن 1000 (فقط هڪ هزار روپيا) جي آرڊر/ڊمانڊ ذريعت جي صورت ۾ ڪاغذن جي ٺٽي (واپس نه ڏينهن جوڳا) (هر رسالي ۽ خاص شماري لاءِ الڳ الڳ) جي اڌاڻي تي حاصل ڪري سگهجن ٿا. ٽوٽل اڳواٽ تي جمع ڪرائيندڙ آڇون ڏيندڙن کي گذارش ڪجي ٿي ته اهي پنهنجي اڳواٽ ادا ڪيل ٺٽي جي موت ۾ پنهنجا ڪاغذ حاصل ڪري سگهن ٿا.
- 2- ڪاغذ پٽن لاءِ مٿي ڄاڻايل ٺٽي جمع ڪرائيندڙ آڇون ڏيندڙ پنهنجا ڪاغذ پٽ ايس بي آر تي آڇ جي ويب سائيٽ www.spprasindh.gov.pk تان پڻ ڏانهن لوڊ ڪري سگهن ٿا.
- 3- مهر بند لٽائن ۾ نينبر 23-08-2017 تي منجهند جوڳا 12 وڳي تائين واپس ورتا ويندڙ ۽ ساڳي ڏهاڙي تي 12:30 وڳي تي پروڪيورمينٽ ڪميٽي ۽ شرڪت جي خواهشمند آڇون ڏيندڙ يا سنڌن نائيندڙن جي موجودگي ۾ کوليا ويندا.
- 4- هر هڪ رسالي لاءِ آڇ جوڳا 5 سيڪڙو سيڪيورٽي رقم (واپسي جوڳي) ڊائريڪٽر انفارميشن (پبليڪيشن) جي نالي سان ڪنهن به شيڊول بيٽڪ مان جاري ٿيل بي آرڊر جي صورت ۾ هر آڇ سان گڏ الڳ الڳ پيش ڪرڻي پوندي.
- 5- ايس بي آر رولز 2010 (ترميم شدہ 2017) جي ستن هيٺ جيڪڏهن آڇ ڏيندڙ آڇ جي کولڻ يا آڇ قبول ڪرڻ کانپوءِ ڪانٽريڪٽ تي صحيح ڪرڻ ۾ ناڪام ٿيندو ته آڇ جي سيڪيورٽي رقم سرڪار پاران ضبط ڪئي ويندي.
- 6- مهر بند لٽائن معان هر هڪ رسالي يا خاص شمارن لاءِ لفظ ڊپارٽمينٽل مٽگڙين جي پرنٽنگ لاءِ ٽينڊر ماهوار "اظھار" (اردو)، ماهوار "پيغام" (سنڌي)، خاص شمارن (اردو ۽ سنڌي) ۾ گڏيل ۽ هفتيوار "سنڌ منظر" (اردو ۽ سنڌي) ۾ گڏيل لاءِ الڳ الڳ لکڻ گھرجي آڇون ڏيندڙن کي صلاح ڏجي ٿي ته اهي فقط قابل عمل اڳهه ٺٽي جاڻائين مشروط ٿيندڙ قابل قبول نه هوندا.
- 7- حڪومت طرفان لاڳو ڪيل سمورا ٽيڪس آڇون ڏيندڙن کي ٺٽي ادا ڪرڻا پوندا.
- 8- پروڪيورنگ ايجنسي ايس بي آر رولز 2010 (ترميم شدہ 2017) جي واسطيدار ٿيندڙ هيٺ آڇ يا تجويز جي قبول ٿيڻ کان اڳ ڪا به آڇ يا سموريون آڇون رد ڪري سگهي ٿي.

ڊائريڪٽر انفارميشن

(پبليڪيشن)

INF/KRY/NO 3607/2017

Say No Corruption

ايس ڊي سي ڊي خالو نه ڏيو

8398

8398





**GOVERNMENT OF SINDH
INFORMATION & ARCHIVES DEPARTMENT**

Barrack No.95, Sindh Secretariat 4-B,
Karachi, dated 3rd August, 2017

Ph:021-99204245

NOTIFICATION

No.SOG(INF)DI-PUB(SPPRA)-17/INF/GEN/2017:- With the approval of competent authority, a procurement committee is hereby constituted under Rule-7 of SPP Rules 2010 for the procurement of the award of contract for the printing of official magazines i.e. Monthly "Izhar" (Urdu), "Paigham" (Sindhi), "Special Issues" (Combined in Urdu & Sindhi) and Weekly "Sindh Manzar" (Combined in Urdu & Sindhi).

- | | | |
|----|---|-----------------|
| 1. | Director Information (Publication)
(BPS-19)
(Directorate of Publication) | Convener |
| 2. | Director Culture
(BPS-19)
(Culture Department) | Member |
| 3. | Information Officer (Publication)
(BPS-17)
(Directorate of Publication) | Member |

The terms of reference of committee shall be: -

- Preparing bidding documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing evaluation report as provided in Rule 45 of SPPRA Rules 2010.
- Making recommendations for the award of contact to the competent authority.
- Perform any other function ancillary to the above.

SECRETARY TO GOVERNMENT OF SINDH

No.SOG(INF)DI-PUB(SPPRA)-17/INF/GEN/2017: -

Karachi, dated the 3rd August, 2017

A copy is forwarded for information and necessary action to:-

1. The Director General (PRs), Information Department, Govt. of Sindh, Karachi.
2. The Director Information (Publication), Information Deptt. Govt. of Sindh, Karachi.
3. P.S to Secretary, Information & Archives Department, Government of Sindh, Karachi.
4. Office Order file.


SECTION OFFICER (G)



Ph:021-99204245

NOTIFICATION

No.SO(G)INF-SPPRA-PUB/2016-17:- The Government of Sindh Information & Archives Department is pleased to constitute a "Complaint Redressal Committee" under Rule 31 of SPP Rules 2010 (Amended-2017) Directorate of Publication, with the following composition and TORs:

1.	Director Information (Publication)	Chairperson
2.	Representative of Accountant General Sindh	Member/Secretary
3.	Independent Representative Printing Field	Member

Terms of Reference:

To address / redress the complaint(s) / grievances of the aggrieved bidders in line with the relevant provisions of Rule 31 of SPP Rules 2010 (Amended-2017)

SECRETARY TO GOVERNMENT OF SINDH

No.SO(G)INF-SPPRA-PUB/2016-17:-

Karachi, dated the 21st June, 2017

Copy is forwarded for information and necessary action to:-

1. Accountant General Sindh, Karachi.
2. The Director Information (Publication), Information Department, Govt. of Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh.
4. P.S to Secretary, Information & Archives Department, Government of Sindh, Karachi.


SECTION OFFICER (G)

ANNUAL PROCUREMENT PLAN

PRINTING SERVICES INFORMATION DEPARTMENT DIRECTORATE OF PUBLICATION FINANCIAL YEAR 2017-18

Sr.	Description of Procurement	Quantity (Where Applicable)	Estimated Total Cost (Where Applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
								1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.	
1.	Monthly "Izhar" (Urdu)	1000 Copies	148,000/- (Per issue)	1,776,000/- (Per Annum)	1,800,000/-	Non-ADP	Single Stage One Envelope	---	---	---	---	
2.	Monthly "Paigham" (Sindhi)	1000 Copies	148,000/- (Per issue)	1,776,000/- (Per Annum)	1,800,000/-	Non-ADP	Single Stage One Envelope	---	---	---	---	
3.	Special issues (Combined in Urdu & Sindhi)	5000 Copies	1275,000/- (Per issue)	8,925,000/- (Per Annum)	8,985,000/-	Non-ADP	Single Stage One Envelope	---	---	---	---	
4.	Weekly "Sindh Manzar" (Combined in Urdu & Sindhi)	1000 Copies	80,000/- (Per issue)	3,840,000/- (Per Annum)	3,842,000/-	Non-ADP	Single Stage One Envelope	---	---	---	---	

Approved and signed by the Head of Procuring Agency


**Director Information
(Publication)**
Information Department
Govt. of Sindh, Karachi

**INFORMATION DEPARTMENT
GOVERNMENT OF SINDH**

BIDDING DOCUMENTS

**PRINTING OF DEPARTMENTAL MAGAZINES
MONTHLY "IZHAR" (URDU),
MONTHLY "PAIGHAM" (SINDHI),
"SPECIAL ISSUES"
(COMBINED IN URDU & SINDHI)
&
WEEKLY "SINDH MANZAR"
(COMBINED IN URDU & SINDHI)
FOR THE FINANCIAL YEAR 2017-18**

LIST OF CONTENTS

PART	DESCRIPTION
PART-I	NOTICE RE-INVITING TENDERS
PART-II	BIDDING DOCUMENTS/INSTRUCTIONS TO BIDDERS
PART-III	SPECIFICATIONS
PART-IV	CONTRACT FORM

**BIDDING DOCUMENTS / SPECIFICATIONS
AND OTHER TERMS & CONDITIONS FOR THE PRINTING OF
MONTHLY "IZHAR (URDU)" FOR THE FINANCIAL YEAR 2017-18**

(PART-II)

To,

The Director Publications,
Information Department,
Government of Sindh,
Karachi.

PARTICULARS OF PRINTING PRESS / PRINTER:

1. Name _____
2. Address _____

3. Phone No. _____ Fax No. _____ E-mail: _____
(Photo copy of NTN Certificate from Income Tax Department for current year)
4. N.T.N.No. _____
(Photo copy of NTN Certificate from Income Tax Department for current year)
5. Years of experience in printing / publication work: _____
6. Important Printing work of any reputed institution / organization carried out during last five years may be detailed below:

Sr. No.	Name of Publication	Organization / Institution for which it was published	Year of Printing
1.			
2.			
3.			
4.			
5.			

INSTRUCTIONS TO BIDDERS:

Preparation of Bids

- a) **Letter of Invitation:** is attached.
- b) **Assignment:** Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the official magazine for the financial year 2017-18.
- c) **Bids:** should be prepared in accordance with the SPP Rules 2010 (Amended-2017) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Re-Inviting Tenders.
- d) **Method of Procurement:** National Competitive Bidding **Single Stage One Envelop Procedure** as per SPP Rules 2010 (Amended-2017).
- e) **Evaluation Criteria:** Bidding is open to all eligible bidders, who possess following qualification requirements:
1. Bidders must have at least five (05) years experience in relevant field.
 2. Valid registration with tax authorities having NTN.
 3. They should have at least Rs.5.0 million turnover per Annum during last 3 years.
 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 5. Selection will be made on the basis of lowest evaluated bid.
- (DOCUMENTARY PROOF SHOULD BE PROVIDED)**
- f) Terms and Conditions of Contract Form are attached.
- g) **Specifications:** are attached.
- h) Rate should be quoted in figures and words in PAK Rupees including Incom Tax & other taxes as applicable.
- i) Bid validity: 90 days.

RATE / COST

Rate offered for the printing of 1000 copies of Monthly "IZHAR" (URDU), as per approved specifications:

Total Cost Rs. _____ (In words) _____

ACCEPTANCE

I/we, on behalf of _____ declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE _____
PROPRIETOR

OFFICIAL SEAL _____

DATED: _____

BIDDING DOCUMENTS / SPECIFICATIONS
AND OTHER TERMS & CONDITIONS FOR THE PRINTING OF
MONTHLY "PAIGHAM (SINDHI)" FOR THE FINANCIAL YEAR 2017-18

(PART-II)

To,

The Director Publications,
Information Department,
Government of Sindh,
Karachi.

PARTICULARS OF PRINTING PRESS / PRINTER:

1. Name _____
2. Address _____

3. Phone No. _____ Fax No. _____ E-mail: _____
(Photo copy of NTN Certificate from Income Tax Department for current year)
4. N.T.N.No. _____
(Photo copy of NTN Certificate from Income Tax Department for current year)
5. Years of experience in printing / publication work: _____
6. Important Printing work of any reputed institution / organization carried out during last five years may be detailed below:

Sr. No.	Name of Publication	Organization / Institution for which it was published	Year of Printing
1.			
2.			
3.			
4.			
5.			

INSTRUCTIONS TO BIDDERS:

Preparation of Bids

- a) **Letter of Invitation:** is attached.
- b) **Assignment:** Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the official magazine for the financial year 2017-18.
- c) **Bids:** should be prepared in accordance with the SPP Rules 2010 (Amended-2017) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Re-Inviting Tenders.
- d) **Method of Procurement:** National Competitive Bidding **Single Stage One Envelop Procedure** as per SPP Rules 2010 (Amended-2017).
- e) **Evaluation Criteria:** Bidding is open to all eligible bidders, who possess following qualification requirements:
1. Bidders must have at least five (05) years experience in relevant field.
 2. Valid registration with tax authorities having NTN.
 3. They should have at least Rs.5.0 million turnover per Annum during last 3 years.
 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 5. Selection will be made on the basis of lowest evaluated bid.
- (DOCUMENTARY PROOF SHOULD BE PROVIDED)**
- f) Terms and Conditions of Contract Form are attached.
- g) **Specifications:** are attached.
- h) Rate should be quoted in figures and words in PAK Rupees including Incom Tax & other taxes as applicable.
- i) Bid validity: 90 days.

RATE / COST

Rate offered for the printing of 1000 copies of Monthly "**PAIGHAM**" (SINDHI), as per approved specifications:

Total Cost Rs. _____ (In words) _____

ACCEPTANCE

I/we, on behalf of _____ declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE PROPRIETOR _____

OFFICIAL SEAL _____

DATED: _____

**BIDDING DOCUMENTS / SPECIFICATIONS
AND OTHER TERMS & CONDITIONS FOR THE PRINTING OF
SPECIAL ISSUES (COMBINED IN URDU & SINDHI)"
FOR THE FINANCIAL YEAR 2017-18**

(PART-II)

To,

The Director Publications,
Information Department,
Government of Sindh,
Karachi.

PARTICULARS OF PRINTING PRESS / PRINTER:

1. Name _____
2. Address _____

3. Phone No. _____ Fax No. _____ E-mail: _____
(Photo copy of NTN Certificate from Income Tax Department for current year)
4. N.T.N.No. _____
(Photo copy of NTN Certificate from Income Tax Department for current year)
5. Years of experience in printing / publication work: _____
6. Important Printing work of any reputed institution / organization carried out during last five years may be detailed below:

Sr. No.	Name of Publication	Organization / Institution for which it was published	Year of Printing
1.			
2.			
3.			
4.			
5.			

INSTRUCTIONS TO BIDDERS:

Preparation of Bids

- a) **Letter of Invitation:** is attached.
- b) **Assignment:** Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the official magazine for the financial year 2017-18.
- c) **Bids:** should be prepared in accordance with the SPP Rules 2010 (Amended-2017) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Re-Inviting Tenders.
- d) **Method of Procurement:** National Competitive Bidding **Single Stage One Envelop Procedure** as per SPP Rules 2010 (Amended-2017).
- e) **Evaluation Criteria:** Bidding is open to all eligible bidders, who possess following qualification requirements:
 1. Bidders must have at least five (05) years experience in relevant field.
 2. Valid registration with tax authorities having NTN.
 3. They should have at least Rs.5.0 million turnover per Annum during last 3 years.
 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 5. Selection will be made on the basis of lowest evaluated bid.**(DOCUMENTARY PROOF SHOULD BE PROVIDED)**
- f) Terms and Conditions of Contract Form are attached.
- g) **Specifications:** are attached.
- h) Rate should be quoted in figures and words in PAK Rupees including Incom Tax & other taxes as applicable.
- i) Bid validity: 90 days.

RATE / COST

Rate offered for the printing of 5000 copies (per issue) of "SPECIAL ISSUES" (COMBINED IN URDU & SINDHI), as per approved specifications:

Total Cost Rs. _____ (In words) _____

ACCEPTANCE

I/we, on behalf of _____ declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE _____
PROPRIETOR

OFFICIAL SEAL _____

DATED: _____

**BIDDING DOCUMENTS / SPECIFICATIONS
AND OTHER TERMS & CONDITIONS FOR THE PRINTING OF
WEEKLY "SINDH MANZAR (COMBINED IN URDU & SINDHI)"
FOR THE FINANCIAL YEAR 2017-18**

(PART-II)

To,

The Director Publications,
Information Department,
Government of Sindh,
Karachi.

PARTICULARS OF PRINTING PRESS / PRINTER:

1. Name _____
2. Address _____

3. Phone No. _____ Fax No. _____ E-mail: _____
(Photo copy of NTN Certificate from Income Tax Department for current year)
4. N.T.N.No. _____
(Photo copy of NTN Certificate from Income Tax Department for current year)
5. Years of experience in printing / publication work: _____
6. Important Printing work of any reputed institution / organization carried out during last five years may be detailed below:

Sr. No.	Name of Publication	Organization / Institution for which it was published	Year of Printing
1.			
2.			
3.			
4.			
5.			

INSTRUCTIONS TO BIDDERS:

Preparation of Bids

- a) **Letter of Invitation:** is attached.
- b) **Assignment:** Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the official magazine for the financial year 2017-18.
- c) **Bids:** should be prepared in accordance with the SPP Rules 2010 (Amended-2017) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Re-Inviting Tenders.
- d) **Method of Procurement** National Competitive Bidding **Single Stage One Envelop Procedure** as per SPP Rules 2010 (Amended-2017).
- e) **Evaluation Criteria:** Bidding is open to all eligible bidders, who possess following qualification requirements:
1. Bidders must have at least five (05) years experience in relevant field.
 2. Valid registration with tax authorities having NTN.
 3. They should have at least Rs.5.0 million turnover per Annum during last 3 years.
 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 5. Selection will be made on the basis of lowest evaluated bid.
- (DOCUMENTARY PROOF SHOULD BE PROVIDED)**
- f) Terms and Conditions of Contract Form are attached.
- g) **Specifications:** are attached.
- h) Rate should be quoted in figures and words in PAK Rupees including Incom Tax & other taxes as applicable.
- i) Bid validity: 90 days.

RATE / COST

Rate offered for the printing of 1000 copies of Weekly "SINDH MANZAR" (COMBINED IN URDU & SINDHI), as per approved specifications:

Total Cost Rs. _____ (In words) _____

ACCEPTANCE

I/we, on behalf of _____ declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE _____
PROPRIETOR

OFFICIAL SEAL _____

DATED: _____

SPECIFICATION
FOR MONTHLY MAGAZINE IZHAR (URDU)

(i)	Process of Printing	:	Offset with Films
(ii)	Volume	:	64 pages approx including 04 pages (Colour) of Photographs
(iii)	Quantity	:	1000 copies
(iv)	Size	:	23X36/8
(v)	Text	:	Black and White
(vi)	Paper of Text	:	Offset 80 grams paper, specimen of paper should be attached
(vii)	Title	:	Four Colour (front and back)
(viii)	Paper of Title Cover	:	120 grams Art paper (Specimen should be attached)
(ix)	Composition	:	Urducomputerized composing with three proofs
(x)	Binding	:	Central Stitching
(xi)	Time allowed for printing after delivery of final copies	:	One Week
(xii)	Delivery of the magazine	:	The Printer will deliver printed copies at the premises of the Department

Note: *Printer will be bound to submit CD, Films/pasted copies of the magazine to the Department at the time of delivery of magazines.*

SPECIFICATION
FOR MONTHLY MAGAZINE PAIGHAM (SINDHI)

(i)	Process of Printing	:	Offset with Films
(ii)	Volume	:	64 pages approx including 04 pages (Colour) of Photographs
(iii)	Quantity	:	1000 copies
(iv)	Size	:	23X36/8
(v)	Text	:	Black and White
(vi)	Paper of Text	:	Offset 80 grams paper, specimen of paper should be attached
(vii)	Title	:	Four Colour (front and back)
(viii)	Paper of Title Cover	:	120 grams Art paper (Specimen should be attached)
(ix)	Composition	:	Sindhi computerized composing with three proofs
(x)	Binding	:	Central Stitching
(xi)	Time allowed for printing after delivery of final copies	:	One Week
(xii)	Delivery of the magazine	:	The Printer will deliver printed copies at the premises of the Department

Note: *Printer will be bound to submit CD, Films/pasted copies of the magazine to the Department at the time of delivery of magazines.*

SPECIFICATION
FOR SPECIAL ISSUES (COMBINED IN URDU & SINDHI)

(i)	Process of Printing	:	Offset with Films
(ii)	Volume	:	96 pages approx including 04 pages (Colour) of Photographs
(iii)	Quantity	:	5000 copies of each issue (07 issues approximately)
(iv)	Size	:	Double Crown
(v)	Text	:	Two Colour
(vi)	Paper of Text	:	Offset 80 grams paper, specimen of paper should be attached
(vii)	Title	:	Four Colour (front and back)
(viii)	Paper of Title Cover	:	260 grams Art Card with Lamination (Specimen should be attached)
(ix)	Composition	:	Urdu & Sindhi computerized composing with three proofs
(x)	Binding	:	Hot Glue Binding
(xi)	Time allowed for printing after delivery of final copies	:	One Week
(xii)	Delivery of the magazine	:	The Printer will deliver printed copies at the premises of the Department

Note: *Printer will be bound to submit CD, Films/pasted copies of the magazine to the Department at the time of delivery of magazines.*

SPECIFICATION
FOR WEEKLY MAGAZINE SINDH MANZAR
(COMBINED IN URDU & SINDHI)

(i)	Process of Printing	:	Offset with Films
(ii)	Volume	:	40 pages approx including 04 pages (Colour) of Photographs
(iii)	Quantity	:	1000 copies
(iv)	Size	:	23X36/8
(v)	Text	:	Black and White
(vi)	Paper of Text	:	Offset 80 grams paper, specimen of paper should be attached
(vii)	Title	:	Four Colour (front and back)
(viii)	Paper of Title Cover	:	120 grams Art paper (Specimen should be attached)
(ix)	Composition	:	Urdu/Sindhi computerized composing with three proofs
(x)	Binding	:	Central Stitching
(xi)	Time allowed for printing after delivery of final copies	:	2 Days
(xii)	Delivery of the magazine	:	The Printer will deliver printed copies at the premises of the Department

Note: *Printer will be bound to submit CD, Films/pasted copies of the magazine to the Department at the time of delivery of magazines.*

CONTRACT FORM

This agreement is made between Director Information (Publications), Information Department, Government of Sindh, Karachi and M/s. _____

The terms and conditions of the agreement will be as under:-

1. The Director Information (Publications) will be called as "Publisher" of the Departmental Magazine Monthly "Izhar" (Urdu).
2. Messrs _____ Karachi will be the "Printer" of the above stated Magazines.
3. One thousand copies of Monthly "Izhar" (Urdu) will be printed.
4. The Magazine will be printed through offset process with Films and Monthly Magazine will contain not less than 64 pages including 04 pages of photographs (Four Colour). Tracing paper will not be allowed for printing.
5. The Size of the Magazines will be 23X26/8 with title (Main and back pages including inner of both) in four colours and the text in black and white.
6. Paper for title of magazine will be 120 Grams Art paper, while offset paper of 80 grams will be used for text and special issue 4+4 colour 260 gm Art cord with lamination.
7. Printer will be responsible for composition (three proofs), layout/Designing, Film making, Title designing, Binding and supply of the Magazines, whereas photographs and raw material will be provided by the publisher.
8. After the final approval of the dummy, the time allowed for printing and supply of 1000 copies of magazine Monthly "Izhar" (Urdu) will be two days respectively. In case of delay, the penalty (at the rate of 1% of the total cost of both magazine) per day will be charged from the Printer or as decided by the Director General Public Relations, Information Department, Government of Sindh, Karachi.
9. The Printer will deliver the printed copies along with CD, films at the office of the publisher.
10. Rates quoted, found lowest and approved by the Secretary Information / Director General Public Relations, Information Department, Government of Sindh, Karachi.
11. The rates for 1000 copies of Monthly "Izhar" (Urdu) will be Rs. _____ (Rupees _____)
12. The printer will deposit 5% of total cost as Bid Security for magazine in the shape of Pay Order in the name of Director Information (Publications), Government of Sindh Karachi, which will be refunded after the completion of the project.
13. Any problem or dispute, if arise, will be mutually solved through arbitrator to the satisfaction of the Publisher and Printer.

14. Non-compliance of the above terms and conditions may render the contract liable for rejection and deposited bid security _____ will be forfeited in favour of the Government under the relevant provisions of SPP Rules 2010 (Amended-2017).

Signed on the _____ in the presence of the witnesses whereof.

WITNESSES

Publisher: _____

1. _____

Printer: _____

2. _____

CONTRACT FORM

This agreement is made between Director Information (Publications), Information Department, Government of Sindh, Karachi and M/s. _____

The terms and conditions of the agreement will be as under:-

1. The Director Information (Publications) will be called as "Publisher" of the Departmental Magazine Monthly "Paigham" (Sindhi).
2. Messrs _____ Karachi will be the "Printer" of the above stated Magazines.
3. One thousand copies of Monthly "Paigham" (Sindhi) will be printed.
4. The Magazine will be printed through offset process with Films and Monthly Magazine will contain not less than 64 pages including 04 pages of photographs (Four Colour). Tracing paper will not be allowed for printing.
5. The Size of the Magazines will be 23X26/8 with title (Main and back pages including inner of both) in four colours and the text in black and white.
6. Paper for title of magazine will be 120 Grams Art paper, while offset paper of 80 grams will be used for text and special issue 4+4 colour 260 gm Art cord with lamination.
7. Printer will be responsible for composition (three proofs), layout/Designing, Film making, Title designing, Binding and supply of the Magazines, whereas photographs and raw material will be provided by the publisher.
8. After the final approval of the dummy, the time allowed for printing and supply of 1000 copies of magazine Monthly "Paigham" (Sindhi) will be two days respectively. In case of delay, the penalty (at the rate of 1% of the total cost of both magazine) per day will be charged from the Printer or as decided by the Director General Public Relations, Information Department, Government of Sindh, Karachi.
9. The Printer will deliver the printed copies along with CD, films at the office of the publisher.
10. Rates quoted, found lowest and approved by the Secretary Information / Director General Public Relations, Information Department, Government of Sindh, Karachi.
11. The rates for 1000 copies of Monthly "Paigham" (Sindhi) will be Rs. _____
(Rupees _____)
12. The printer will deposit 5% of total cost as Bid Security for magazine in the shape of Pay Order in the name of Director Information (Publications), Government of Sindh Karachi, which will be refunded after the completion of the project.
13. Any problem or dispute, if arise, will be mutually solved through arbitrator to the satisfaction of the Publisher and Printer.

14. Non-compliance of the above terms and conditions may render the contract liable for rejection and deposited bid security _____ will be forfeited in favour of the Government under the relevant provisions of SPP Rules 2010 (Amended-2017).

Signed on the _____ in the presence of the witnesses whereof.

WITNESSES

Publisher: _____

1. _____

Printer: _____

2. _____

CONTRACT FORM

This agreement is made between Director Information (Publications), Information Department, Government of Sindh, Karachi and M/s. _____

The terms and conditions of the agreement will be as under:-

1. The Director Information (Publications) will be called as publisher of the Departmental Special Issues (Combined in Urdu & Sindhi) on Sufi Saints, National Heroes / National Days.
2. Messrs _____ Karachi will be the "Printer" of the above stated Magazine.
3. Five thousand copies of Special Issues (Combined in Urdu & Sindhi) will be printed.
4. The Magazine will be printed through offset process with Films and Special Issues will be of 96 pages, double crown size, four colour title (front & back), Title Cover 260 grams Art Card with Lamination. Tracing paper will not be allowed for printing.
5. The Size of the Magazine will be 23X26/8 with title (Main and back pages including inner of both) in four colours and the text in black and white.
6. Paper for title of magazine will be 120 Grams Art paper, while offset paper of 80 grams will be used for text and 4+4 colour 260 gm Art cord with lamination.
7. Printer will be responsible for composition (three proofs), layout/Designing, Film making, Title designing, Binding and supply of the Magazines, whereas photographs and raw material will be provided by the publisher.
8. After the final approval of the dummy, the time allowed for printing and supply of 5000 copies Special Issues (Combined in Urdu & Sindhi) will be one week respectively. In case of delay, the penalty (at the rate of 1% of the total cost of magazine) per day will be charged from the Printer or as decided by the Director General Public Relations, Information Department, Government of Sindh, Karachi.
9. The Printer will deliver the printed copies along with CD, films at the office of the publisher.
10. Rates quoted, found lowest and approved by the Secretary Information / Director General Public Relations, Information Department, Government of Sindh, Karachi.
11. The rates for 5000 copies of Special issue (Combined in Urdu & Sindhi) will be Rs. _____ (Rupees _____)
12. The printer will deposit 5% of total cost as Bid Security for each magazine in the shape of Pay Order in the name of Director Information (Publications), Government of Sindh Karachi, which will be refunded after the completion of the project.
13. Any problem or dispute, if arise, will be mutually solved through arbitrator to the satisfaction of the Publisher and Printer.

14. Non-compliance of the above terms and conditions may render the contract liable for rejection and deposited bid security _____ will be forfeited in favour of the Government under the relevant provisions of SPP Rules 2010 (Amended-2017).

Signed on the _____ in the presence of the witnesses whereof.

WITNESSES

Publisher: _____

1. _____

Printer: _____

2. _____

CONTRACT FORM

This agreement is made between Director Information (Publications), Information Department, Government of Sindh, Karachi and M/s. _____

The terms and conditions of the agreement will be as under:-

1. The Director Information (Publications) will be called as "Publisher" of the Departmental Magazine Weekly "Sindh Manzar" (Combined in Urdu & Sindhi).
2. Messrs _____ Karachi will be the "Printer" of the above stated Magazine.
3. One thousand copies Weekly "Sindh Manzar" (Combined in Urdu & Sindhi) will be printed.
4. The Magazine will be printed through offset process with Films and Weekly Magazine will of 40 pages including 04 pages of photographs (Four Colour). Tracing paper will not be allowed for printing.
5. The Size of the Magazine will be 23X26/8 with title (Main and back pages including inner of both) in four colours and the text in black and white.
6. Paper for title of magazine will be 120 Grams Art paper, while offset paper of 80 grams will be used for text and 4+4 colour 260 gm Art cord with lamination.
7. Printer will be responsible for composition (three proofs), layout/Designing, Film making, Title designing, Binding and supply of the Magazines, whereas photographs and raw material will be provided by the publisher.
8. After the final approval of the dummy, the time allowed for printing and supply of 1000 copies of Weekly "Sindh Manzar"(Combined in Urdu & Sindhi) will be two days respectively. In case of delay, the penalty (at the rate of 1% of the total cost of magazine) per day will be charged from the Printer or as decided by the Director General Public Relations, Information Department, Government of Sindh, Karachi.
9. The Printer will deliver the printed copies along with CD, films at the office of the publisher.
10. Rates quoted, found lowest and approved by the Secretary Information / Director General Public Relations, Information Department, Government of Sindh, Karachi.
11. The rates for 1000 copies of Weekly "Sindh Manzar" (Combined in Urdu & Sindhi) will be Rs. _____ (Rupees _____)
12. The printer will deposit 5% of total cost as Bid Security for each magazine in the shape of Pay Order in the name of Director Information (Publications), Government of Sindh Karachi, which will be refunded after the completion of the project.
13. Any problem or dispute, if arise, will be mutually solved through arbitrator to the satisfaction of the Publisher and Printer.

14. Non-compliance of the above terms and conditions may render the contract liable for rejection and deposited bid security _____ will be forfeited in favour of the Government under the relevant provisions of SPP Rules 2010 (Amended-2017).

Signed on the _____ in the presence of the witnesses whereof.

WITNESSES

Publisher: _____

1. _____

Printer: _____

2. _____