

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY SERVICES, GENERAL ADMINISTRATION AND COORDINATION DEPARTMENT GOVERNMENT OF SINDH

## **TENDER NOTICE**

Sealed Tenders are invited from Printers registered with Tax Authorities for the printing and supply of 5000 (five thousand) copies (in booklet form) of Sindh Public Procurement Act and Public Procurement Rules, 2009. Specifications of requirements are as under;

- 1. 68 gram local white paper (Suppliers to submit paper sample)
- 2. Size of paper to be printed 9.5" x 7"
- 3. Hard binding with stitching
- 4. Laminated title.
- 5. Number of pages to be printed -70 to 90
- 6. Two blank pages (one each in the beginning and the end)
- 7. Suppliers should submit the rate on per page basis (one page means both sides printing), inclusive of cost of all the items mentioned in serial 1 to 6 (inclusive of all taxes).
- 8. Soft copy of the material would be provided by the Authority. However, composing and table of contents of the booklet to be developed by the Printer.

## **TERMS AND CONDITIONS:**

- Blank tender forms can be collected from the office of Manager (Admin & Accounts), SPPRA, Barrack No.08, Sindh Secretariat No. 4-A, Court Road, Karachi, up to 11-07-2009 at 12:00 Noon from the date of publication of tender, during office hours after depositing the tender fee amounting to Rs.100/- (non refundable).
- 2. The tenders will be received back up to 11-07-2009 at 2:00 PM and will be opened on the same day at 2:30 PM in the presence of Purchase Committee and the bidders or their authorized representatives who wish to be present.
- 3. Bid Security amounting to 2.5% of Bid Price should be in shape of Pay Order in favour of Sindh Public Procurement Regulatory Authority, issued by any scheduled Bank of Pakistan.
- 4. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 5. Conditional tender and tender without bid security shall not be considered.
- 6. Delivery time will be 30 days starting from the issuance of supply order / signing of contract.
- 7. GST / Income Tax certificates, as the case may be, must be accompanied with the tender.
- 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 PPRA Rules, 2004.

## Director (Admin. & Finance) SPPRA