



Department of the Auditor General of Pakistan  
Office of the

**DIRECTOR GENERAL AUDIT  
POSTAL & TELECOMMUNICATION SERVICES**

Audit Complex, Mauj -e- Darya Road, Lahore.  
Phone. No.042-99210934, Fax No. 042-99210933  
E-mail: [dgpttaudit@gmail.com](mailto:dgpttaudit@gmail.com)

No. Admn.Audit/Printing of Audit Reports /399

Dated: 18-03-2024

To

The Managing Director,  
Public Procurement Regulatory Authority,  
1<sup>st</sup> Floor, FBC Building, near State Bank,  
Sector G-5/2, Islamabad.

Subject: **PRINTING OF AUDIT REPORTS APPROVED DURING THE YEAR  
2023-24**

Services of private firms for printing of five Audit Reports are required for which this office intends to upload the tender at PPRA official website, the detail of which is enclosed herewith. It is requested that the attached tender may kindly be uploaded and confirmation of the same may also be made through email at [dgpttaudit@gmail.com](mailto:dgpttaudit@gmail.com) & [ddoptsaudit@gmail.com](mailto:ddoptsaudit@gmail.com)

Encl: (As above)

  
DIRECTOR GENERAL

## **Tender Notice**

Sealed bids are invited from the reputed Income Tax and Sales Tax registered firms/concerns for printing of five "Audit Reports under the jurisdiction of Director General, Audit Postal & Telecommunication Services, 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.	Performance Audit Report on National Incubation Centers (under Ignite)	2023-24	84	750	63,000
2.	Special Study Report on transfer of saving bank accounts and certificates from PPOD to Central Directorate of National Savings	2022-23	80	750	60,000
3.	Special Study Report on conversion of PLI into PLICL Ministry of Communication	2022-23	70	750	52,500
4.	Audit Report on the accounts Public Sector Organizations (Telecommunication Sector)	2023-24	220	750	165,000
5.	Audit Report on the accounts Postal Sector Ministry of Communications	2023-24	170	750	127,500
Total Estimated pages					468,000

### **B- Specifications**

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

### **C- Terms and conditions:**

- 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.
- Last five year printing experience shall be provided with the tender documents.
- List of machinery & equipment shall be provided with the tender documents.
- List of staff shall be provided with the tender documents.
- Sample of 80 gram offset imported paper and 300 gram art card shall be provided with the tender documents.
- Bids should include all taxes applicable as per government rules.
- Earnest money from the interested bidders in shape of CDR@ 2% of bid price shall be deposited with the bids.
- 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.
- Bidding documents can be obtained from the Admn-I Section of this office w.e.f 20-03-2024 to 05-04-2024 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 8<sup>th</sup> April, 2024 (11:00 am) in office of the Director General Audit, Postal & Telecommunication Services, 3<sup>rd</sup> Floor Audit Complex, Mouj-e-Darya Bokhari 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 @ 2% 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:**

- i. Bids offered by the bidders would remain valid up to 30<sup>th</sup> June-2024.
- ii. Audit Reports in the meaning of "Books" are exempted from sales tax vide Revenue Division (FBR), Sales Tax Wing, Islamabad letter No. 1/68/SST/99, dated 21<sup>st</sup> April, 1999 (refer serial No. 21 of 6<sup>th</sup> Schedule to the sales Tax Act, 1990).



Director General Audit,

Postal & Telecommunication Services,

3<sup>rd</sup> Floor, Audit Complex, Mouj-e-Darya Road, Lahore.

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