



Department of the Auditor-General of Pakistan  
**DIRECTORATE GENERAL AUDIT (POWER)**

Sunny View Estate, Kashmir Road, Lahore  
Phone No.042-99202730, Fax No. 042-99202790  
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No. B&C/Printing & Publication/2024-25/ 239

Dated: 21<sup>st</sup> March, 2025

Mr. Rizwan Mehmood,  
Director (IT/MIS),  
Public Procurement Regulatory Authority (PPRA),  
1<sup>st</sup> Floor FBC Building, Near State Bank,  
Sector G-5/2, Islamabad.  
Fax No. 051-9219149

**Subject: - TENDER ADVERTISEMENT ON PPRA WEBSITE**

It is intimated that this office intends to print four (04) audit and performance audit reports of this Directorate General as the same have been approved by the worthy Auditor General of Pakistan. The competent authority (PAO) has given NOC to this office for printing of reports from open market during FY 2024-25. Further, instructions have been received for immediate printing of audit report. Therefore, this office intends to upload tender at PPRA website for printing of audit reports from open market.

2. In view of above, kindly find enclosed tender / bid documents for publication on PPRA website. Payment of advertisement expenditure will be made after receiving the bill/challan.

(This issues with the approval of Director General).

**Encl: As above**

**DEPUTY DIRECTOR  
(Budget & Coordination)**

Directorate General Audit (Power),  
Sunny View Estate, Kashmir Road, Lahore  
Ph: 042-99202730 Fax No. 042-99202790

e-mail: [dgauditpower@gmail.com](mailto:dgauditpower@gmail.com)

## Tender Notice

Scaled bids are invited from the reputed Income Tax and Sales Tax registered firms/concerns for printing of four (04) Audit Reports under the jurisdiction of Directorate General Audit (Power) Lahore, Department of Auditor General of Pakistan for the Audit Year 2024-25 as detailed below:

### A- Scope of Work

Sr. No.	Title of Report	Estimated Pages Audit Report	Quantity	Total Estimated pages
1.	AUDIT REPORT ON THE ACCOUNTS OF POWER DIVISION, ITS ATTACHED ENTITIES AND NEPRA FOR THE AUDIT YEAR 2024-25	700 (Including Color Pages-60)	700	490,000
2.	PERFORMANCE AUDIT REPORT ON BOARD OF DIRECTORS (BoDs) OF LESCO MINISTRY OF ENERGY (POWER DIVISION) FOR FYS 2021-22 & 2022-23, AUDIT YEAR 2023-24	76	700	53,200
3.	PERFORMANCE AUDIT REPORT ON BOARD OF DIRECTORS (BoDs) OF GEPCO MINISTRY OF ENERGY (POWER DIVISION) FOR FYS 2021-22 & 2022-23, AUDIT YEAR 2023-24	56	700	39,200
4.	PERFORMANCE AUDIT REPORT ON BOARD OF DIRECTORS (BoDs) OF FESCO MINISTRY OF ENERGY (POWER DIVISION) FOR FYS 2021-22 & 2022-23, AUDIT YEAR 2023-24	62	700	43,400
<b>Total Estimated pages</b>				<b>625,800</b>

### B- Specifications

i.	<b>Size of publication:</b>	18.3 cm * 24 cm
ii.	<b>Paper (Text):</b>	White Offset (Imported) 80 grams or above.
iii.	<b>Title Cover:</b>	White Art Card in 3 Colors duly laminated (300 gram)
iv.	<b>Ink (Inner Pages)</b>	Black Text (60 pages in color of Annual Report at Sr. No.1)
v.	<b>Style of binding:</b>	XI-C (Sewing)

(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 & equipment shall be provided with the tender documents.
4. List of staff shall be provided with the tender documents.
5. Sample of 80 grams offset imported paper and 300-grams 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 Bank Draft/Unconditional Bank Guarantee @ 2% of bid price shall be deposited with the bids.
8. Performance guarantee equal to 5% of the contract amount in shape of 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 Budget & Coordination Section of this office w.e.f 24-03-2025 to 08-04-2025 during the working hours (09:00 am to 03:00 pm) upon cash payment of Rs.500/- (non-refundable).

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10. Bids can be submitted on tender / bid forms upto *09 April, 2025* (11:00 am) in the Director General Audit, Postal & Telecommunication Services, 3<sup>rd</sup> Floor Audit Complex, Mouj-e-Darya Bokhari Road, Lahore (Being tender opening/evaluation committee).
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. The supplier will provide 01 book (for proof Reading) of each printed Audit Report within 05 days of issuance of work order, while the remaining 699 books will have to be provided within 15days of issuance of work order. In case of delay 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 this work.
16. Taxes will be charged as per government rules governing at the time of payment.
17. The bidders will provide an affidavit on stamp paper for non- blacklisting of firms.
18. The successful bidders will 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-2025.
- 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).



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