



Department of the Auditor-General of Pakistan
Office of the
DIRECTOR GENERAL AUDIT POWER
Sunny View Estate, Kashmir Road, Lahore
Phone No.042-99202730, Fax No. 042-99202790
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No. Admn-II/Printing & Publication/2023-24/ 488


Dated: 24th - January, 2024

The Director,
Public Procurement Regulatory Authority,
1st Floor FBC Building Near State Bank,
Sector G-5/2, Islamabad.
Fax No. 051-9219149

Subject: - TENDER/BIDS ARE INVITED FOR PRINTING OF AUDIT REPORTS

This office intends to print the 07 Nos. Audit Reports through online Tender No.03 as attached here with. It is, therefore, requested that the same may kindly be published on PPRA website for circulation, so that the process of printing of the respective reports could be initiated accordingly.

Encl: As above


SHEIKH MUHAMMAD NADEEM AMJAD
DIRECTOR GENERAL
O/o the D.G. Audit (Power)
Sunny View Kashmir Road, Lahore
Ph#042-99202730



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No. Admn-II/Printing & Publication/2023-24/485

Dated: 26th, January, 2024

Online Tender No. 03

Tender Nature: - National-Open Competitive Bidding

TENDER/BIDS INVITED FOR PRINTING OF AUDIT REPORTS


Sealed tenders/bids are invited from the reputed registered Firms/Persons for the printing of following Reports as per details given below:-

Sr. No.	Name of Audit Report	No. of Pages which may increase / decrease
1	Performance Audit Report on power transmission system for wind projects in Sindh Wind Corridor for Audit Year 2021-22	58
2	Special Study on Electrification of Housing Societies and Commercial Plazas In MEPCO	58
3	Special Audit of funds release for Power Sector under COVID 19 stimulus package during financial year 2019-20 and 2020-21	117
4	SSR on installation of Automatic Meter Reading (AMR)/Advance Metering Infrastructure (AMI) Meters and ABC Cable in HESCO	114
5	Performance Audit of FESCO regarding Overbilling for the year 2022-23	65
6	SSR on installation of Automatic Meter Reading (AMR)/Advance Metering Infrastructure (AMI) Meters and ABC Cable in SEPCO	39
7	Audit Report on the accounts of Power Division and its attached entities for the AY:2023-24.	667
vii.	Size of Publication	18.3 cm * 24 cm
viii.	Quantity	700 Copies of each report
ix.	Paper (Text)	White Offset (Imp) 80 gm
x.	Paper (Cover)	White Art Card 300 gm
xi.	Style of Binding	XI-C (Sewing)
xii.	Laminated Title Cover Color	03- Colors (Green, White, Yellow)

Terms and Conditions: -

1. Tender documents can be obtained on any working day (Monday to Friday) on payment of Rs.500/- from the office of **Director General Audit (Power) Sunny View, Kashmir Road, Lahore** during office hours. The tender documents issued by the office of the **Director General Audit (Power) Sunny View, Kashmir Road, Lahore** can only be used for the purpose.
2. Five sheets printing paper and title cover duly signed by the bidder should be enclosed as sample. The books should be printed on the paper provided by the bidder as sample.

3. Cost of printing per page will be provided separately.
4. The bidder should provide the documentary proof of his financial soundness, list of his clients and ownership of printing press. Copies of NTN and Registration Certificate of Sales Tax should be attached and Active Taxpayer Status is mandatory.
5. The books will be delivered at the address given below.
6. Bids must be valid upto **30-06-2024** (mutually extendable).
7. Income Tax shall be recovered / deducted from the bill at the time of payment.
8. The payment of all taxes will be the responsibility of the participating firms/bidder. These will be withheld at the rates prescribed under the rules at the time of making payment.
9. The delivery time for the 15 books of printed Audit Report will be **05** days from the date of issue of work order, while the remaining 685 books of each Audit Report will have to be provided within two weeks of the issuance of work order. If the supplier/firm fails to supply the books in time, penalty of Rs.10,000/- per day for the first supply of (15 books) and Rs.1,000/- for the later supply (685 books) of each Audit Report per day will be charged.
10. This office reserves the rights to reject any or all bids in terms of Rule-33 of the Public Procurement Regularity Authority 2004.
11. The bidder should provide earnest money in shape of CDR equal to 2% of the total value of bid along with bidding documents and performance guarantee equal to 10% of the work order before issuance of work order. Earnest money and performance guarantee will be released after successful completion of work.
12. Bidder will have to keep the contents of the report secret. In case of leakage of information, they will be liable to be sued in the Court of Law / initiating the legal action.
13. Manuscript of the report and specifications/specimen of the previous year's report can be seen at any time during office hours.
14. The bids should be submitted in sealed envelope addressed to the Director General Audit, Power, Sunny View, Kashmir Road, Lahore by **20-02-2024** before **11:00 AM**. All bids will be opened on the same date at **12:30 PM** in O/o the Director General Audit P&TS, P&TS Building, Mauj Darya Road, Lahore in the presence of the representatives of the bidders.


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