



ACCOUNTANT GENERAL PAKISTAN REVENUES

SUB-OFFICE, PESHAWAR.

10-Fort Road, A.G. Office Complex, Peshawar Cantt: Ph # 091-9211278, Fax# 091-9211301

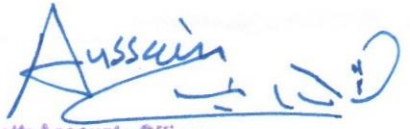
TENDER NOTICE OF PR0082 FOR 2020-21

SUPPLY OF STATIONERY ITEMS

Sealed bids are invited from the reputed firms / suppliers registered with GST / Income Tax authorities for the supply of Stationery items (as per list) to the Accountant General Pakistan Revenues, Sub-Office, Peshawar for the year 2020-21, along with call deposit of Rs. 35,000/- in favor of DDO, Accountant General Pakistan Revenues, Sub-Office, Peshawar.


Also available on the following web sites.

- a) www.ppra.org.pk
- b) www.agpr.gov.pk


Asstt: Accounts Officer
Office of the Accountant General
Pakistan Revenues, Sub Office
Peshawar

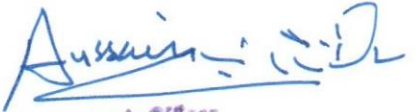
Terms & Conditions:

- i. This tender bid document is being issued under the PPRA Rules 2004. All rules and associated clauses with amendments (up to date) in PPRA Rules 2004 shall apply on this procurement.
- ii. Tender document can be obtained from GA (F) Section of AGPR, Sub-Office, Peshawar.
- iii. Copies of CNIC, National Tax Number (NTN) and General Sales Tax (GST) certificates should be attached with the bid.
- iv. Quoted price should be in Pak rupees and inclusive of all taxes.
- v. Rates quoted in this tender shall be applicable for the Financial Year 2020-21 and must be valid till 30/06/2021. No change will be acceptable afterwards.
- vi. Successful bidder will furnish an amount of 5% of each purchase order as security / performance guarantee in shape of bank draft in favor of Accountant General Pakistan Revenues, Sub-Office, Peshawar.
- vii. In case of non-performance of contract, delayed supply or substandard supply, short in quantity, the security deposited will be forfeited and the firm will be blacklisted.
- viii. Tender bid consists of Financial and Technical bid (inclusive of all taxes) must be produced on bidder's letter head and must be signed and stamped by the bidder or his authorized representative.
- ix. The bidding firm shall be required to provide samples of the items before the tender award / Technical Committee. The supply must strictly confirm to the approved samples.
- x. Successful firm will be bound to supply / deliver the goods even on short notice / immediately after issuance of work order.
- xi. The supplier will be bound to deliver the goods to the department store at 3rd floor of AG office complex, 10th Fort Road, Peshawar Cantt:
- xii. Quantity of items may be increased or decreased as per availability of funds.
- xiii. Payment will be made after verification of the quality and quantity of the goods supplied.
- xiv. The competent Authority / Procuring Agency reserves the right to reject the bids in terms of Clause 33 of PPRA Rules.
- xv. Successful bidder will gone through with a written contract with this office to abide by the terms and conditions above.
- xvi. Sealed bids duly completed in all respect should reach this office within 15 days of this publication, However, if it is a gazette holiday on the due date, the same should reach the office of the undersigned on next working day.
- xvii. Sealed bids can be submitted by hand in the GA (F) Section of this office during office hours i.e. 09:00 a.m. to 05:00 p.m. (sharp) except Saturday and Sunday till 12:00 a.m. on the closing date.
- xviii. Bids will be opened on the closing date at 02:00 p.m. in presence of bidders / authorized representatives.


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Pakistan Revenues, Sub Office
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List of Stationery Items to be purchased (PR0082)

S. No.	Items	Quantity	Rate	Amount
1	Computer Paper Part-I			-
2	Computer Paper Part-II			-
3	Computer Paper Rims (A4 size) 80grm			
4	Computer Paper Rims (Legal size) 80grm			
5	Printronix Ribbon P-7000 / P-7220			-
6	Epson Ribbon E-2180			-
7	Laser Toner 5A (Original)			-
8	Laser Toner 55A (Original)			
9	Laser Toner 3050 (Original)			
10	Laser Toner 12A (Original)			
11	Laser Toner 85A (Original)			
12	Laser Toner 35A (Original)			
13	Laser Toner 53A (Original)			
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