



**GOVERNMENT OF PAKISTAN**  
**OFFICE OF THE ACCOUNTANT GENERAL PAKISTAN REVENUES**  
**(COMPUTER AND PAYROLL WING), G-8/4, ISLAMABAD**

No .C&P/Tender/Printers/2019-20/7136

Dated: 27-02-2020

**TENDER NOTICE**

Sealed bids / quotations are invited under Rule-36 (a) of Public Procurement Rules, 2004 for supply of Printers for the financial year **2019-2020** as per prescribed specifications in tender documents.

2. Interested firms/dealers having GST/NTN number may quote the prices of items they want to supply in a sealed cover duly inscribed as under:-

**“Tender for Purchase of Printers for AGPR (Computer and Payroll Wing), Islamabad”**

3. Tender documents containing Specification of Printers required as well as terms and conditions of supply can be collected from the DDO (C & P Wing) on working days during the office hours. Filled tender documents duly signed and stamped by the bidders can be submitted to the DDO (C & P Wing) on or before the closing date. The Cost of tender documents is **Rs.500/-**(Rupees five hundred only) which is non-refundable.

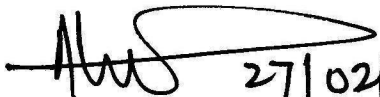
4. Interested firms/dealers must provide following information/documents with their bids:

- a) Experience of supplying similar goods.
- b) Previous registration with any Govt. organization.
- c) Business/Office address, telephone and fax numbers.
- d) Having authorized dealer certificate.
- e) Attested copy of Certificate of Income Tax & Sales Tax registration.
- f) Certificate or undertaking/affidavit of not being blacklisted.
- g) List of clients where services have been rendered in current financial year.

5. The sealed tenders along with earnest money in form of (Pay order in favour of DDO AGPR Islamabad (C & P Wing) which is 2% of the total contract price should be submitted on or before **March 26<sup>th</sup> 2020 at 10:30 a.m.** to the undersigned.

6. Bidders will work out 2% of the contract price considering the items they are interested in supplying. Tenders will be opened in the presence of bidders / representatives who choose to attend on the same day on **March 26<sup>th</sup> 2020 at 11:00 a.m.**

7. Prices of Items must be mentioned in the given format. Contract(s) would be awarded to the lowest bidder (s) meeting the specifications and quality standards. The Purchase Committee may reject the lowest bid, if it does not meet the quality standards as per required specifications.

  
(Muhammad Irfan)

Deputy Accountant General / (C&P)  
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