



GOVERNMENT OF PAKISTAN,
OFFICE OF THE ACCOUNTANT GENERAL
PAKISTAN REVENUES, G-8/4, ISLAMABAD

No. Admn-II/Procurement/Tender (AGPR) 2021-22/8117

Dated: 07 September, 2021

To,

The Director,
Public Procurement Regulatory Authority
G-5/2 F.B.C Building
Islamabad.

Subject: TENDER NOTICE FOR SUPPLY OF STATIONERY ITEMS FOR AGPR OFFICE.

Please find enclosed herewith a copy of "Tender Notice" for supply of stationery items for AGPR office for the year 2021-22.

2. It is requested that the Tender Notice may please be uploaded on the PPRA website.

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(Arslan Javaid)
Accounts Officer Admin-II
Office of the AGPR,
Islamabad
Phone No.9260325

Copy to:

- i. IT Section, PPRA 1st Floor FBC Building G-5/2, Islamabad with the request to upload enclosed Tender Notice on PPRA website.
- ii. ✓ System Administration, Local with the directions to uploaded enclosed Tender Notice on AGPR Website.

(Arslan Javaid)
Accounts Officer Admin-II
Office of the AGPR,
Islamabad
Phone No.9260325



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

No. Admn-II /Procurement Stationery /2021-22/

Dated: 07-09-2021

TENDER NOTICE

Sealed tenders are invited under Rule-36(a) of Public Procurement Rules, 2004 for supply of Stationery Items for the financial year **2021-22** as per 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 of Stationery for AGPR, Islamabad”

3. Tender documents containing list of items required as well as terms and conditions of supply can be collected from the **Accounts Officer (Admn.II)** on any working day during the office hours. Cost of Tender document is Rs.500/- non-Refundable.

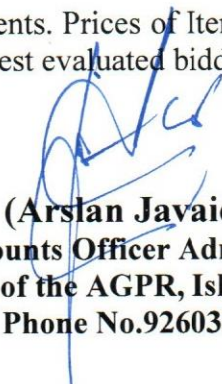
4. Interested firms/dealers must provide following information/documents with their bids:

- a) Experience of supplying similar goods.
- b) Previous registration with any Govt. organization.
- c) Business/Office address, telephone and fax numbers.
- d) Attested copy of Certificate of Income Tax & Sales Tax registration.
- e) Certificate or undertaking/affidavit of not being blacklisted.
- f) List of clients where services have been rendered in last financial year.
- g) Authorized dealership certificate from the Manufacturers/ Principal Suppliers in case of supply of toners/cartridges. If it is found that sub-standard or pirated toners/cartridges are attempted to supply, their contract will be cancelled, security deposit will be forfeited and the firm will also be blacklisted.

5. The sealed bids along with earnest money which is 2% of the total contract price should be submitted on or before **September 29, 2021 (Wednesday) 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 at **11:00 a.m.**

7. Suppliers may quote all the items listed in the tender documents. Prices of Items must be mentioned in given format. Contract(s) would be awarded to the lowest evaluated bidder(s).


(Arslan Javaid)
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