

OFFICE OF THE GENERAL MANAGER (HR & ADMIN) WATER AND SANITATION SERVICES PESHAWAR GOVERNMENT OF KHYBER PAKHTUNKHWA



## **NOTICE INVITING TENDER**

Sealed tenders are hereby invited from KPRA / Income tax Registered Firms / supplier having Minimum 3 Years of Printing Experience for the work mentioned below.

1       Supply & Printing of WATSAN Services Customer Bills on Paper Size: A-4 80 Gms (Imported), double Side, four Color Printing – (Only printing without data) Packing: 1000 Pages per Bundle. Delivery: Monthly by 25 <sup>th</sup> of each month as per ordered quantity for the month out of 17,00,000. (As per Approved Design & Sample).       17,00,000 Pages	S. No	Detail of Job	Printing Qty Per Year (Approx.).
	1	<ul> <li>Size: A-4 80 Gms (Imported), double Side, four Color Printing – (Only printing without data)</li> <li>Packing: 1000 Pages per Bundle.</li> <li>Delivery: Monthly by 25<sup>th</sup> of each month as per ordered quantity for the month out of 17,00,000.</li> </ul>	17,00,000 Pages

Terms & Conditions

- Interested and eligible firms / suppliers may obtain bidding documents upon written request from the office of undersign on providing fee slip of PKR: 2000/- (Non-Refundable) payable in WSSP Bank Account in the name of Chief Executive Officer WSSP, Bank of Khyber Phase–III Chowk Hayatabad (IBAN # PK49 KHYB 0083 0020 0915 2876), immediately after publishing of advertisement in newspaper up to **Tuesday 15<sup>th</sup> October 2024.** The Bidding documents can also be downloaded from WSSP website.
- 2. The Sealed Bids must be submitted till 11:00 am on **Tuesday 15<sup>th</sup> October 2024** preferably through courier services and will be opened by the Bid preparation and evaluation committee on the same day at 11:30 am in the presence of all the bidders or their authorized representatives, who wishes to attend.
- 3. The supplier will be required to sign a contract with WSSP for the supply of printed bills for the period one year (under frame work contract) on the quoted price, any price escalation during the contract period will not be entertained and in case of poor performance, non-compliance the bid security of the bidder will be forfeited.
- 4. The supply will be made on monthly basis as per demand from WSSP. The supplier will be bound to supply the printed bills within 7 days of order placement and payment will be made as per actual bill supplied no advance payment will be entrained.
- 5. Two (2%) Bid Security of the total bid cost in the shape of call deposit (CDR) in favor of Chief Executive Officer WSSP must be accompanied with the bid.
- 6. The bid must be stamped and signed by an authorized person of the firm. All federal and provincial duties/stamp duty/taxes including KPRA Taxes will be recoverable as per directives of the government issued from time to time. The firm must be a registered entity with KPRA. (Rule: 37A of KPPRA).
- 7. Any deviation from specifications or substandard delivery will be printed again at the cost of suppliers.
- 8. Any disfiguring / over writing, manipulation in the bid shall be liable to rejection. Incomplete / conditional bids shall not be acceptable.
- 9. The Competent Authority reserves the right to reject anyone or all the bids the reason (s) for rejection shall be communicated to the Contractor / firm upon request.

## GENERAL MANANGER HR/Admin/Procurement (WSSP),

Local Government Complex Plot no 33, Street 13, Sector E-8, Phase-VII, Hayatabad, Peshawar. Phone#:091-