

#### TENDER NOTICE FOR PRINTING OF ANSWER BOOKLETS Tender # GIKI/PD/A&E-1061/25

Sealed bids (Single Stage One Envelope Procedure) are invited from reputed printing press, publishers or suppliers registered with relevant tax authorities and who are on the Active Taxpayers list of the Federal Board of Revenue for printing the answer booklets for examinations:

• Answer Booklets for Final examination as per sample – Qty. 60,000 Nos

Detailed specifications & other terms and conditions can be downloaded from the GIKI website (www.giki.edu.pk) or collected personally from GIK Admin Block Room # F12. Tender fee (Non-Refundable) of Rs. 3,000/- and sealed bids along with bid money of 2% on the total bid cost should reach on or before **1500 Hours on February 20, 2025.** The proposals will be opened in the presence of available bidders at **1530 Hours** on the same day. The Institute reserves the right to accept or reject any or all the bids as per the rules. No advance payment shall be made to any bidder.

Assistant Director Procurement, GIK Institute, Topi, Swabi (KP) Phone# 0938-281026 Ext. 2444, Email: <u>taufeeq@giki.edu.pk</u>



**Issued by:** Assistant Director Procurement

Signature of the Bidder: \_\_\_\_\_



# TENDER DOCUMENTS

TENDER NOTICE: GIKI/PD/A&E-1061/25

Name of Firm	
Address & Contact Number	
CNIC/NTN No.	
GST No.	
Tender applied for	
Call Deposit Amount	
Call Deposit No.	
Samples Provided	As per our approved sample

Issued by: Assistant Director Procurement

Signature of the Bidder: \_\_\_\_\_



# TENDER BIDS SUBMISSION & OPENING DATE AND TIME TENDER NOTICE: GIKI/PD/A&E-1061/25

PRINTING OF ANSWER BOOKLETS FOR EXAMINATION WITH ENVELOPS

Tender	Description/Specification	Date of Submission of	Date Opening of
No.		Tender Documents	Tender
GIKI/PD/A&E-1061/25	Printing Answer Booklets for Examination	1500 Hours on	1530 Hours on
	( <b>As per Annexure-I</b> )	February 20, 2025	February 20, 2025

Assistant Director Procurement GIK Institute, Topi

Signature of the Bidder: \_\_\_\_\_



### TERMS AND CONDITIONS FOR PRINTING ANSWER BOOKLETS FOR EXAMINATION

#### 1. Qualification of the Vendor

The printing press / publishers eligible to apply are required to submit the following documents with their bidding proposal:

- 1. Valid registration documents with Tax Authorities. NTN/FTN/STRN etc.
- 2. Active Taxpayer List/Certificate
- 3. Full Address and Contact Numbers of the Office(s).
- 4. Relevant Experience in Publication/printing
- 5. Submit work orders of previous clients and one sample.
- 6. The Firms/Supplier that have Never been blacklisted by any Government Agency or Authority.
- 7. Sample will be provided upon request and one sample will be approved before complete delivery.

### 2. GENERAL

- Sealed Bids must be accompanied by bid security at 2% of Total Bidder's Price in form of Call Deposit Receipt (CDR) in Original in the name of GIK Institute of Engineering Sciences & Technology, Topi.
- ii. Conditional/incomplete tenders will not be accepted.
- iii. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- iv. Bids submitted without prescribed Tender fee and Earnest Money shall be liable for rejection at the time of Tender opening. Tender fee in shape of DD/Pay Order and Earnest money in shape of CDR shall be submitted separately along with Tender and cheque is not acceptable.
- v. Bidders are required to include all the taxes in their prices/rates.
- vi. For Loading, unloading and transportation charge of the item's supplier will be responsible.
- vii. Items' rates and amount should be filled in in figures as well as in words and should be in accordance with the general directions given in tender documents. Overwriting and cutting will not be acceptable.
- viii. GIK Institute reserves the right to accept/reject any/all tenders/bids.

# 3. METHOD OF PROCUREMENT

Bidding will be conducted through "**Open Competitive Bidding**" process and bidding is open to all eligible bidders that meet the minimum qualification criteria and required documents. It will be a "**Single Stage – One Envelope Bidding**" procedure.

# 4. SCOPE OF SUPPLY

The bidder shall supply items of the specifications given in the attached Annexure-I.

# 5. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.

# 6. BID BONDS/EARNEST MONEY

The bidders shall furnish, as part of their bid, earnest money equal to 2% of total quoted prices with their offer in the form of demand draft/pay order in favor of **GIK Institute, Topi**. The earnest money shall be denominated in Pak rupees and shall be in the form Call Deposit issued by a Pakistani scheduled Bank. The Earnest Money may be forfeited if a bidder withdraws his bid during the period of his bid validity.



# 7. LATE BIDS

Any bid received by the Purchaser after the prescribed deadline for submission of bids shall be returned un-opened to the bidder.

### 8. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS:

The GIK Institute reserves the right to reduce or increase the quantity, accept or reject any/all tenders/ bids as per rules.

#### 9. CONVINCING

Unsolicited advice/clarification and any personal approaches at any stage of Evaluations are strictly prohibited and may lead to disqualification.

#### **10. DELIVERY OF ITEMS**

The bidder shall make delivery of goods at his own cost within the specified period from the date of issuance of Purchase Order from the GIK Institute. In case of a delay in supply within the stipulated time then a penalty will be imposed as per requirement. The delivery of items will be made within 20 days after approval of sample and design (without penalty) or as agreed at the time of issuance of order and with the prescribed penalty as per following schedule of requirement: -

MODE OF PENALTY	NO OF DAYS	NO OF DAYS TOTAL DELIVERY PERIOD			
Without Penalty	20 days after sample approval	20 days or as agreed			
Penalty rate @ 0.10 % per day for 10 days, 0.20% per day for 20 days, 0.30% per day for 30 days and above.					

#### 12. MODE OF PAYMENT

Payment will be made after complete delivery, Inspection and acceptance of prospectus subject to deduction of taxes as per Govt law.

#### **13. AWARD OF CONTRACT:**

The contract will be awarded to the lowest evaluated responsive bid keeping in mind the quality and specifications provided in the bidding document as per approved sample.

14. Taxes: All applicable Government Taxes i.e. Income Tax, GST etc. will be deducted.

#### 15. Bid Validity

All offers shall remain valid for 60 days from the date of opening of bids, until any further extension is required by the GIK Institute.



Annexure - I

#### PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES:

Name of Bidder:

Address:\_

#### Tender No: GIKI/PD/A&E-1061/25 PRINTING OF ANSWER BOOKLETS FOR EXAMINATION- tabulated as under:

#### **Specifications**

S#	Items Descriptions	Qty	Unit A/C
1	Answer Booklets for final examinations with the following specifications:Total Pages 24 with ready size A4 (21.0x29.7cm)Front cover and back of front cover printed in 2 colors as per sample.Serial number starting with 298401 to 358400 on both front page and page 3.29 equally spaced lines on pages 3 to 24 that is page number 1 to 2270 GSM white paperSuitable for writing on both sides that is ink and writing not visible on other side	60,000	Booklets

Note:

- At least One Monochrome copy (Complete creased, cut and bind) of the publication must be submitted to end user for review before printing. The final dummy must be signed by the end user before starting the printing. The signed copy (Proof) of the Publication must be submitted to the Procurement Office before starting the printing.
- Samples can be seen in the office of the undersigned.
- The bidder will be responsible for the Design, Composition and Printing of booklets.
- If GIK Institute feels that a publication is not up to the specified standards in printing, cutting, binding, finishing etc. the sub-standard material will be returned. Decision of Re-printing OR Deduction from Bill will be determined by the Institute authority as per requirement.
- In case of Re-printing, the printing and delivery must be made within a MAXIMUM of one week time with no extra cost. If the delivery is not made in one week, the delivery will be rejected, and no excuse will be accepted, and deduction will be made from the bill or EM will be forfeited.

**Issued by:** Assistant Director Procurement

Signature of the Bidder: \_\_\_\_\_