

### National Bank of Pakistan

STATIONERY & STORES DEPARTMENT Logistic Support & Engineering Division HEAD OFFICE KARACHI

#### **TENDER NOTICE**

#### Tender # SSD/PTG/ANNUAL REPORT/2015

# TENDER FOR PRINTING & SUPPLY OF BANK'S ANNUAL REPORT 2014.

Sealed Tenders are invited from Pre-qualified printers, to print and supply of Bank's Annual Report-2013.

Interested parties may obtain the Tender Documents having details of items together with Terms and Conditions from the office of Incharge, Stationery & Stores Department, 1<sup>st</sup> Floor, Meher Sons Estate Building, Talpur Road, Karachi at the Tender cost Rs.1,000/-(Non-Refundable) payable in bank's name by Payment order/Bank Draft.

Sealed envelopes along-with a Payment Order or Bank Draft being 3% of earnest money of entire value of the Tender offer should be attached with the Tender and it must be dropped in the Tender box placed in the office of Executive Vice President / Divisional Head (LS&ED); Logistic Support Security & Engineering Group, at NBP, Buliding 3<sup>rd</sup> Floor, Head Office, Karachi on 19.02.2014 up-to 11.00 hours.

The sealed Tender will be opened on same day at 11.30 a.m. by the bank's Tender/Purchase Committee in presence of the participants, who will remain available at its opening time.

For more detail please contact to the Incharge Stationery & Stores Department, 1<sup>st</sup> Floor, Meher Sons Estate Building, Talpur Road, Karachi on Telephone No. 021-32416425, 021-32418657 Fax No.021-32425802.

VP/INCHARGE
Stationery & Stores Deptt;
National Bank Of Pakistan
Credit Management Group,
Head Office,
Karachi



### **National Bank of Pakistan**

# STATIONERY & STORES DEPARTMENT HEAD OFFICE KARACHI

# TERMS & CONDITIONS TENDER NO. SSD/PTG/HO/ANNUAL REPORT/2014 TO BE OPENED ON. 19.02.2014.

#### **DESCRIPTION**

## NATIONAL BANK OF PAKISTAN INTENDS TO PRINT & SUPPLY OF ANNUAL ACCOUNTS 2014

- 1. The Pre-qualified Printers are eligible to participate in the Tender, having facilities of printing, binding, lamination and spot UV etc; under one roof and having Registration in Income Tax and Sales Tax Department, having valid certificates and Registration Number.
- 2. Supply of above items must be reached within <u>07 days</u> from the date of our firm order, failing which the Bank reserve the right to cancel the order, imposing the suitable penalty on bill(s) or forfeited the earnest money or Security Deposit in bank's favour or if the firm found involved indulging in any mall practice would be black listed and the bank will reserve the right to claim damages and losses from the defaulter firm.
- 3. Rates once quoted can-not be taken back. The rates should be inclusive of all Taxes and leaves of the Government of Pakistan.
- **4.** Rates should also be included of free delivery at in Godown of National Bank of Pakistan at Karachi and all seen/un-seen costs, charges regarding supply of above items.
- 5. Rates/Offer should be submitted in sealed envelope and must be dropped in Tender Box at Senior Vice President (LS&ED) Office, 3<sup>rd</sup> floor, Head Office, Karachi latest by the given date and time, mentioned in our advertisement.
- **6.** Necessary **Samples of Paper duly stamped and signed** must be submitted with the quotations. None of offer/quotations will be entertained found without Samples of paper.
- 7. Cutting/Over writing is not allowed, unless/until authenticated under proper signature of the authorized person.
- **8.** At the opening time of the Tender on date, authorized representative of the firm can attend the meeting if desired.
- 9. Supply should strictly be made as per specification of articles already mentioned in "Bill of quantity", regarding articles and its packing etc.
- 10. Quotations must be valid at least 90 days from the date of its opening.
- 11. The Bank reserves the right to accept the quotations either in whole or in part.
- 12. No tender will be accepted without payment order of 3% earnest money of the total value of Tender.
- 13. Party payment will not be allowed to the printer.
- 14. Conditional Offers/Quotations/Tenders not to be acceptable to the bank.

(Sher Muhammad)

VP/Incharge Stationery & Stores Department, Head Office, Karachi

We thoroughly read/understand the above referred Terms and Conditions and accepted. Signature & Seal of Printer



# STATIONERY & STORES DEPARTMENT HEAD OFFICE, KARACHI.

### **BILL OF QUANTITY**

#### **PRINTING OF ANNUAL ACCOUNTS DECEMBER 2014**

S.	DESCRIPTION	QTY	UNIT	TOTAL
No.			PRICE INCLUSIVE	AMOUNT
			ALL TAXES	
01.	<b>BLACK &amp; WHITE REPORTS.</b> Size 11.7" x	17,000		
	8.28" to be printed on 90 grams Mat Paper both	Books 282		
	side one colour printing, Cover 310 grams Art	pages		
	Card with mat lamination with 04 colour printing.	approximat		
	Hot glue binding (the Rate should be quoted on	ely.		
	per page basis) and supply should be made within			
	07 days from the date of order.			
	(The rate will be quoted per page basis)			
02.	<b>COLOUR REPORTS.</b> Size 11.7" x 8.27" to be	800 Books		
	printed 115 grams matt paper both sides four	312 pages		
	colour printing, 25 Spot pages UV on picture side.	approximat		
	Cover 310 grams Art Card with matt lamination 1	ely		
	side 04 colour printing+ spot U.V. Hot glue			
	binding. (The rate should be quoted on per page			
	basis) and supply should be made within 07 days			
	from the date of order.			
	(The rate will be quoted per page basis)			
03.	<b>ENVELOPS.</b> Size 12" x 8.50" to be printed on	16,500		
	100 grams Matt Paper with one colour printing.	envelops		
	supply should be made within 07 days in order	_		
	receipt.			
04.	<b>ENVELOPS.</b> Size 12" x 8.50" to be printed on	300		
	100 grams Matt paper with four colour printing;.	Envelops		
Total:	Total: -			
3% ea				
Grand				

Payment Order No	dated	for Rs	drawn on	

Signature & Seal of the Firm / Supplier