

STATIONERY & STORES DEPARTMENT

Logistic Support & Engineering Division HEAD OFFICE KARACHI

TENDER NOTICE

Tender # SSD/PTG/ 01/Feb; 2014

TENDER FOR PRINTING & SUPPLY OF BANK'S ANNUAL REPORT 2013.

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, 1st 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 3rd 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, 1st Floor, Meher Sons Estate Building, Talpur Road, Karachi on Telephone No. 021-32416425, 021-32418657 Fax No.021-32425802.

AVP/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/01/Feb/2014 TO BE OPENED ON. 19.02.2014.

DESCRIPTION

NATIONAL BANK OF PAKISTAN INTENDS TO PRINT & SUPPLY OF ANNUAL ACCOUNTS 2013

- 1. The Pre-qualified Printers are eligible to participate in the Tender, who have Registered 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, 3rd 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. Part payment will not be allowed to the printer.
- 14. Conditional Offers/Quotations/Tenders not to be acceptable to the bank.

(Sher Muhammad)

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

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

TONERY & STORES DEPARTMENT HEAD OFFICE, <u>KARACHI.</u>

BILL OF QUANTITY

PRINTING OF ANNUAL ACCOUNTS DECEMBER 2013

S. No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT	
			INCLUSIVE ALL TAXES		
01.	BLACK & WHITE REPORTS. Size	17,000	THE TIMES		
	11.7" x 8.28" to be printed on 90 grams Mat	Books 270			
	Paper both side one colour printing, Cover	pages			
	310 grams Art Card with mat lamination with	approximat			
	04 colour printing. Hot glue binding (the Rate	ely.			
	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)				
02.	COLOUR REPORTS. Size 11.7" x 8.27"	800 Books			
	to be printed 115 grams matt paper both sides	300 pages			
	four colour printing, 25 Spot pages UV on	approximat			
	picture side. Cover 310 grams Art Card with	ely			
	matt lamination 1 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.	ENVELOPS. Size 12" x 8.50" to be printed	16,500			
	on 100 grams Matt Paper with one colour	envelops			
	printing. supply should be made within 07				
	days in order receipt.				
04.	ENVELOPS. Size 12" x 8.50" to be printed	300			
	on 100 grams Matt paper with four colour	Envelops			
	printing;.				
Total: -					
3% earnest money Payment Order No. Dated.					
Grand Total: -					