

### **GOVERNMENT PRINTING DEPARTMENT**

La Tour Koenig, Pointe-aux-Sables

Phone No.: 234-5294-96

Fax No.: 234-2268

Email.: <a href="mailto:prin@govmu.org">prin@govmu.org</a>

**Quotation for the** 

**Sale of Paper Wastes** 

Reference No: PRG/PROC/38/18-19

**Closing Date: Thursday 24 January 2019** 

at 13.00 hrs

\*\*\*\*\*\*

Bids to be deposited <u>in the Tender Box,</u> located at the Government Printing

Department, La Tour Koenig, Pte-aux-Sables, not later than <u>Thursday 24</u>

January 2019 up to 13.00 hrs.

Date: <u>17 December</u> <u>2018</u>

### **Sale of Paper Wastes**

The Government Printing Department is inviting offers from interested parties for the Sale of Paper Wastes for a period of two years starting from **04 February 2019** or to be decided by this department:

#### **Conditions of Sale and Submission of Proposals**

- 1. Paper Wastes shall be sold on a **daily basis** to the successful bidder.
- Paper Wastes shall be sold based on their respective weights at time of delivery.
- **3.** The successful bidder will have to make provision for bags/containers etc. for daily collection of paper wastes.

#### 4. Payment

Payment for the sale of paper wastes shall be made monthly based on the

total quantity collected during each month, on the last working day of the month.

- In case the successful bidder(s) fail to collect the paper wastes daily, this department reserves the right to sell the available items to the next ranked bidder(s).
- **6.** The Sales Contract will be awarded to the highest bidder.

- 7. Your offer should be made on the annex Price Schedule, which shall be duly filled in, signed and submitted along with this bidding document.
- **8.** Bidders shall deposit their quotation in the Tender Box, situated at the first floor, Government Printing Department, La Tour Koenig, Pointe-aux-Sables, not later than 13.00 hrs on **Thursday 24 January 2019.**
- Interested parties may effect a site visit prior to submit an offer. You may contact the officer in charge of the Warehouse on phone no.2345294-96 for this purpose.
- **10.** The Government Printing Department reserves the right to:-
  - (a) to split the contract as per the highest offer received; and
  - **(b)** to accept or reject any offer or to cancel the quotation process and reject all quotations at any time prior to contract award.

## **GOVERNMENT PRINTING DEPARTMENT**

### **Annex Price Schedule for the Sales of**

# **Paper Wastes**

I/We\_\_\_\_submit

|                              |                       |                   |   | my/our                                |  |  |
|------------------------------|-----------------------|-------------------|---|---------------------------------------|--|--|
| offer the                    | purchase of the under | r-mentioned items | s at t                                  | the price quoted below in             |  |  |
| accordance                   | ce with the terms and | conditions of sal | le m                                    | entioned in this quotation            |  |  |
| reference PRG/PROC/38/18-19. |                       |                   |   |                                       |  |  |
| Item No                      | Descr                 | iption            |   | Price per kg including all costs (Rs) |  |  |
| 1                            | Sale of Paper Wastes  |                   |   |                                       |  |  |
| Date:                        |                       | Signature:        |   |                                       |  |  |
|                              |                       |                   | • • • • • • •                           | Name of                               |  |  |
|                              |                       | Company:          | • |                                       |  |  |
|                              |                       | Seal              | (                                       | of Company:                           |  |  |
|                              |                       | Telephone No      |   |                                       |  |  |
|                              |                       |                   |   |                                       |  |  |
|                              |                       | Fax No.:          |   |                                       |  |  |
|                              |                       | E-mail:           | •••••                                   |                                       |  |  |
|                              |                       | Contact Person.   |   |                                       |  |  |

| B.R.N.*( <i>to</i> | submit | а |
|--------------------|--------|---|
| <i>copy</i> )      | •••••  |   |