GOVERNMENT PRINTING DEPARTMENT

La Tour Koenig, Pointe-aux-Sables

Phone No.: 234-5294-96

Fax No.: 234-2268

Email: prin@govmu.org

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 in the Tender Box, located at the Government Printing Department, La Tour Koenig, Pte-aux-Sables, not later than Thursday 24 January 2019 up to 13.00 hrs.

Date: 17 December 2018
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.

2. 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.

5. 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.

9. 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. 234 5294-96 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-mentioned items at the price quoted below in accordance with the terms and conditions of sale mentioned in this quotation reference PRG/PROC/38/18-19.

<table>
<thead>
<tr>
<th>Item No</th>
<th>Description</th>
<th>Price per kg including all costs (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sale of Paper Wastes</td>
<td></td>
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</tbody>
</table>

Date:....................... Signature:

............................................. Name of Company:.............................................

Seal of Company:............................................. Telephone No

.............................................

Fax No.: .............................................

E-mail: .............................................

Contact Person: .............................................
B.R.N.* (to submit a copy)..........................