

DEBIT ADVICE NUMBER: 091024000033
DEBIT ADVICE GENERATION DATE &
TIME
09/10/2024 & 04:34 PM

We have conducted the following debit transaction from our account through AL Habib Payments System on 9/10/2024

DEBIT ACCOUNT TITLE :	<u>PAKISTAN SECURITY PRINTING CORP (PVT) LT</u>	AMOUNT:	<u>300,000.00</u>
DEBIT ACCOUNT # :	<u>10340081001400016</u>	CURRENCY TYPE:	<u>PKR</u>
INST. REFERENCE # :	<u>9262357</u>	PURPOSE OF PAYMENT:	<u>Vendor Payments – Advance Payment</u>

PARTICULARS

Instruction reference number 9262357 , STAN 166273 debited with Batch ID 468 (Inter Bank Funds Transfer) to HABIB BANK LIMITED in favor of PK17HABB0004540013100701 and PUBLIC PROCUREMENT on dated 9/10/2024 with amount 300,000.00 DR.

Disclaimer:
This is a system generated Debit Advice and issued on the basis of customer request. Delay/Reversal may occur due to technical reasons.



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

PSPC/LP/ T-2082-2084-2086-2087-2088/24

October 9, 2024

The Deputy Director (I.T)

Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet
Division), Federal Bank of Cooperative
Building 1st Floor, Sector G-5 / 2,

Islamabad.

Phone #

0519205726

Fax #

0519219149

Subject: - **TENDERS FOR SUPPLY & SERVICES OF FOLLOWING ITEMS/JOBS.**

Dear Sir,

Following tenders are forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs
LP/T- 2087/24	SUPPLY OF 2 X THERMOPOLE INSULATION: 1. SIZE 1" THICK 4 X 8 DENSITY = 32 KG/M3 & 2. SIZE 2" THICK 4 X 8 DENSITY = 48 KG/M3
LP/T-2086/24	RENEWAL OF SYMANTEC ENDPOINT PROTECTION ANTIVIRUS FOR 350 USERS
LP/T-2088/24	SERVICES REQUIRED FOR RIGGING AND SHIFTING OF OLD INTAGLIO - III MACHINE
LP/T- 2082/24	SERVICES ARE REQUIRED FOR ANNUAL CONTRACT FOR WASHING OF UNIFORM AND OTHER ARTICLES
LP/T-2084/24	SUPPLY OF ROTATORY-VANE VACCUM PUMP FOR ABSORPTION CHILLER

The payment of all uploaded tenders has been made in advance (Payment evidence is attached).
Copy of above tender is enclosed for your information and action.

Regards,

Muhammad Asad Khan
Deputy General Manager
(Purchase)

 Pakistan Security Printing Corporation (Pvt.) Ltd.

(MUHAMMAD ASAD KHAN)
DY. GENERAL MANAGER (PURCHASE)

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)
Phones (Factory) : 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001 : 2015 & ISO 14001 : 2015 CERTIFIED



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

INVITATION FOR BIDS (SINGLE STAGE - ONE ENVELOPE PROCEDURE)


SEALED BID ON PRESCRIBED BIDDING DOCUMENTS ARE INVITED FROM REPUTABLE SERVICE PROVIDERS, MUST BE REGISTERED WITH TAX AUTHORITIES AND ARE **ACTIVE TAX PAYERS** FOR FOLLOWING JOB ON **F.O.R.** BASIS

Tender No.	Bid Doc. Submission	Bid Opening Date & Time	Earnest Money	Description of Job / Items	Qty	COST OF TENDER FORM
LP/T-2087/24	30-Oct-2024 10:00 A.M	30-Oct-2024 10:30 A.M	5% Excluding Tax	THERMOPOLE INSULATION SIZE 1" THICK 4 X 8 DENSITY = 32 KG/M3	500 No	Download from PSPC Website (Free of Cost)
				THERMOPOLE INSULATION SIZE 2" THICK 4 X 8 DENSITY = 48 KG/M3	300 No	
LP/T-2086/24	30-Oct-2024 10:00 A.M	30-Oct-2024 10:30 A.M	5% Excluding Tax	RENEWAL OF SYMANTEC ENDPOINT PROTECTION ANTIVIRUS FOR 350 USERS	01 JOB	
LP/T-2088/24	30-Oct-2024 10:00 A.M	30-Oct-2024 10:30 A.M	5% Excluding Tax	SERVICES REQUIRED FOR RIGGING AND SHIFTING OF OLD INTAGLIO - III MACHINE (As Per BOQ / Terms & Conditions, Prior visit is mandatory)	01 JOB	
LP/T-2082/24	30-Oct-2024 10:00 A.M	30-Oct-2024 10:30 A.M	Rs. 100,000/- Fixed	SERVICES ARE REQUIRED FOR ANNUAL CONTRACT FOR WASHING OF UNIFORM AND OTHER ARTICLES	01 JOB	
LP/T-2084/24	30-Oct-2024 10:00 A.M	30-Oct-2024 10:30 A.M	5% Excluding GST / SST	SUPPLY OF ROTATORY-VANE VACCUM PUMP FOR ABSORBTION CHILLER	02 NO	

SPECIFICATION / BOQ / DETAIL / TERMS & CONDITION ATTACHED WITH RELEVANT TENDER DOCUMENT.

TENDER IS AVAILABLE AT PSPC WEBSITE "www.pspc.gov.pk"

1	TENDER DOCUMENTS CONTAINING THE GENERAL CONDITIONS OF THE CONTRACT, INCLUDING TECHNICAL DETAILS / SPECIFICATIONS, ETC., ARE AVAILABLE ON THE PSPC PVT. LTD. WEBSITE. BIDDER(S) ARE REQUIRED TO DOWNLOAD COMPLETE BID/TENDER DOCUMENT AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C PVT. LTD. FACTORY MAIN GATE OF PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD. (PSPC) FACTORY, JINNAH AVENUE, MALIR HALT, KARACHI ON OR BEFORE ABOVE-MENTIONED DATE & TIME BIDDER(S).
2	THE BID(S) ALONGWITH BID SECURITY AS MENTIONED IN THE TABLE ABOVE SHALL BE IN THE FORM OF PAY ORDER / DEMAND DRAFT (CHEQUES WILL NOT BE ENTERTAINED) OR AN UNCONDITIONAL BANK GUARANTEE ENFORCEABLE IN PAKISTAN IN FAVOUR OF "PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD." AND TENDER DOCUMENT MAY BE ADDRESSED TO "TENDER OPENING COMMITTEE". IN CASE OF HOLIDAY, THE BIDS WILL BE OPENED ON THE NEXT WORKING DAY.
3	BIDDER(S) MUST FILL ALL THE REQUIRED FIELDS BY PROVIDING A SIGNATURE AND STAMP ON EACH PAGE. NON-COMPLIANCE WILL LEAD TO THE REJECTION OF THE BID THEN AND THERE. PSPC RESERVES THE RIGHT TO REJECT ALL BIDS OR PROPOSALS AT ANY TIME PRIOR TO THE ACCEPTANCE OF A BID OR PROPOSAL.
4	ONLY TECHNICAL BIDS WILL BE OPENED ON THE TENDER OPENING DATE. TECHNICALLY COMPLIANT BIDS WILL QUALIFY FOR OPENING OF FINANCIAL BIDS. CONDITIONAL / INCOMPLETE BIDS WILL NOT BE CONSIDERED.
5	OUTER COVER OF THE ENVELOPE MUST BE MARKED CLEARLY WITH THE BID NUMBER.
6	BIDS WILL BE OPENED IN PRESENCE OF THE BIDDER(S), WHO DESIRE TO ATTEND. CONDITIONAL / INCOMPLETE BID DOCUMENT WILL NOT BE CONSIDERED. OTHER TERMS & CONDITIONS AS PER TENDER DOCUMENT.
7	DETAIL / SPECIFICATION / BOQ ATTACHED WITH TENDER DOCUMENT. IN CASE OF ANY QUERY, PURCHASE DEPARTMENT MAY BE CONTACTED ON UAN - 111-117-772 (EXT-2202, 2214), FAX NO. 021-99248534 DURING WORKING HOURS (MONDAY TO FRIDAY EXCLUDING PUBLIC HOLIDAYS).

Muhammad Asad Khan
Deputy General Manager
(Purchase)

Pakistan Security Printing Corporation (Pvt.) Ltd.
DEPUTY GENERAL MANAGER
(PURCHASE)