



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly Owned Subsidiary Of State Bank Of Pakistan)

The Deputy Director,
(Monitoring & Implementation),
Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet Division),
Federal Bank of Cooperative Building 1st Floor,
Sector G-5 / 2, Islambad.
Phone # : 0519205726
Fax # : 0519219149

October 19, 2020

Subject : - TENDER FOR SUPPLY OF FOLLOWING ITEM / JOB.

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs
LP/T-1344/20	SUPPLY OF: 08X ITEMS OF MECHANICAL (B.N) ARE REQUIRED FOR VACCUM KTR COMPRESSOR MODEL 140.
LP/T-1345/20	SUPPLY OF: ITEMS ARE REQUIRED FOR VACCUM KTR COMPRESSOR MODEL 140.
LP/T-1346/20	SUPPLY OF: (1) G.I STRIPS, L-SHAP SIZE 24-1/2" X 2" X 2", (2) G.I FLAT PATTI, SIZE 1" X 24", (3) MS ANGLE 1/8" THICKNESS FRAME WITH FLAT MS STRIP & HOOK SIZE 24-5/8" X 13-3/4", (4) G STRIPES U SHAP 50-1/2 X" 2 X 1/2" X 2", (5)G.I STRIPES U SHAPE 24" X 2" X 1/2" X 2", (6) G STRIPES L SHAPE 43" X 2" X 1/2".

The payment of all uploaded tenders at PPRA will be sent on monthly basis separately. Copy of above tender is enclosed for your information and action.

Regards,


(SYED MUHAMMAD AKBAR)
GENERAL MANAGER (PURCHASE)

Encl. As above



INVITATION FOR BIDS
(SINGLE STAGE - TWO ENVELOPE BASIS)

SEALED BID ON PRESCRIBED BIDDING DOCUMENTS ARE INVITED FROM REPUTABLE MANUFACTURERS / SUPPLIERS / CONTRACTORS, MUST BE REGISTERED WITH TAX AUTHORITIES AND ARE ACTIVE TAX PAYERS FOR THE SUPPLY OF FOLLOWING ITEMS / JOB:

Tender No.	Bid Doc. Submission Date & Time	Bid Opening Date & Time	Earnest Money	Description of Job / Items	Qty
LP/T-1344/20	13-NOV-2020 10:00 a.m.	13-NOV-2020 10:30 a.m.	5%	SUPPLY OF: 08X ITEMS OF MECHANICAL (B.N) ARE REQUIRED FOR VACCUM KTR COMPRESSOR MODEL 140.	AS PER LIST / BOQ
LP/T-1345/20	13-NOV-2020 10:00 a.m.	13-NOV-2020 10:30 a.m.	5%	SUPPLY OF: ITEMS ARE REQUIRED FOR VACCUM KTR COMPRESSOR MODEL 140.	AS PER LIST / BOQ
LP/T-1346/20	13-NOV-2020 10:00 a.m.	13-NOV-2020 10:30 a.m.	5%	SUPPLY OF: (1) G.I STRIPS, L-SHAP SIZE 24-1/2" X 2" X 2", (2) G.I FLAT PATTI, SIZE 1" X 24", (3) MS ANGLE 1/8" THICKNESS FRAME WITH FLAT MS STRIP & HOOK SIZE 24-5/8" X 13-3/4", (4) G.I STRIPES U SHAP 50-1/2" X 2" X 1/2" X 2", (5) G.I STRIPES U SHAPE 24" X 2" X 1/2" X 2", (6) G.I STRIPES L SHAPE 43" X 2" X 1/2".	AS PER LIST / BOQ

Specification / BOQ / Sample / Picture Detail attached with relevant document.

TENDER IS AVAILABLE AT PPRA WEBSITE "www.ppra.org.pk" AND AT PSPC WEBSITE "www.pspc.gov.pk"

1	TENDER DOCUMENTS CONTAINING GENERAL CONDITIONS OF CONTRACT INCLUDING TECHNICAL DETAILS / SPECIFICATIONS ET ARE AVAILABLE AT MAIN GATE OF PAKISTAN SECURITY PRINTING CORPORATION (PSPC) FACTORY, JINNAH AVENUE, MALIR HAL KARACHI (TENDER FORM MAY BE COLLECTED ON COMPANY REQUEST LETTER MENTIONING NTN AND GST / SRB REGISTRATION NUMBER (WHEREVER APPLICABLE) FROM 9:00 A.M TO 1:00 P.M FROM MONDAY TO FRIDAY (EXCLUDING PUBLIC HOLIDAYS).
2	BIDS ARE REQUIRED TO BE SUBMITTED IN TWO PARTS (TECHNICAL & FINANCIAL BIDS) IN TWO SEPARATE SEALED ENVELOPES. EARNEST MONEY IN THE SHAPE OF PAY ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MUST BE ENCLOSED W FINANCIAL BID IN SEALED ENVELOPE IN FAVOUR OF "PAKISTAN SECURITY PRINTING CORPORATION" (PSPC) AND TENDER DOCUMENTS MAY BE ADDRESSED TO TENDER OPENING COMMITTEE AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C FACTORY GATE ON OR BEFORE ABOVE MENTIONED DATE & TIME. IN CASE OF HOLIDAY, BIDS WILL BE OPENED ON THE NEXT WORKING DAY.
3	COST OF TENDER FORM WILL BE RS.1000/- + GST (NON-REFUNDABLE).
4	TENDER NUMBER MUST BE MARKED CLEARLY ON OUTER ENVELOPE.
5	ONLY TECHNICAL BIDS WILL BE OPENED ON THE TENDER OPENING DATE. TECHNICALLY COMPLIANT BIDS WILL QUALIFY FOR OPENING OF FINANCIAL BIDS.
6	TENDER WILL BE OPENED IN PRESENCE OF THE BIDDER(S) WHO DESIRE TO ATTEND. CONDITIONAL / INCOMPLETE TENDER BID WILL NOT BE CONSIDERED. OTHER TERMS & CONDITIONS AS PER TENDER DOCUMENT.
7	IN CASE OF ANY QUERY, PURCHASE DEPARTMENT MAY BE CONTACTED ON UAN 111-117-772 (EXT: 2204, 2213), FAX NO.021-99248534 DURING WORKING HOURS (MONDAY TO FRIDAY EXCLUDING PUBLIC HOLIDAYS).
8	BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / PICTURE / REQUIREMENT AND TERMS & CONDITIO OF THE TENDER DOCUMENTS.

GENERAL MANAGER
(PURCHASE)