

PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/T-2055 & 2056/24

August 21, 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: - TENDER FOR PROCUREMENT OF FOLLOWING ITEM / JOB.

Dear Sir.

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs	
LP/T-2055/24	1. PERMANENT BLACK MARKER 8MM (As per BOQ / details attached with Bid documents)	23040 No
LP/T-2056/24	 MAT COATED PAPER 20" X 30" 115 GSM MAT COATED PAPER 23" X 36" 115 GSM MAT COATED PAPER 25" X 36" 130 GSM WHITE COLOUR NCR APER 23" X 36" 60 GSM 	50 Ream 100 Ream 75 Ream 20 Ream
	5. BLUE COLOUR NCR APER 23" X 36" 60 GSM6. GREEN COLOUR NCR APER 23" X 36" 60 GSM7. PINK COLOUR NCR APER 23" X 36" 60 GSM	20 Ream 20 Ream

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

(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



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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		Description of Job / Items	Qty	COST OF TENDER FORM
LP/T- 2055/24	12-Sep-2024 10:00 A.M	12-Sep-2024 10:30 A.M	5% Excluding Tax	PERMANENT BLACK MARKER 8MM (As per BOQ / details attached with Bid documents)	23040 No	Download from PSPC Website (Free of Cost)
LP/T- 2056/24	12-Sep-2024 10:00 A.M	12-Sep-2024 10:30 A.M	5% Excluding Tax	1. MAT COATED PAPER 20" X 30" 115 GSM 2. MAT COATED PAPER 23" X 36" 115 GSM 3. MAT COATED PAPER 25" X 36" 130 GSM 4. WHITE COLOUR NCR APER 23" X 36" 60 GSM 5. BLUE COLOUR NCR APER 23" X 36" 60 GSM 6. GREEN COLOUR NCR APER 23" X 36" 60 GSM 7. PINK COLOUR NCR APER 23" X 36" 60 GSM	50 Ream 100 Ream 75 Ream 20 Ream 20 Ream 20 Ream	

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

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

IEMI	DER 15 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 5% BID SECURITY OF THE TOTAL VALUE OF BID AMOUNT (EXCLUDING GST & SST) 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, 2213), FAX NO. 021-99248534 DURING WORKING HOURS (MONDAY TO FRIDAY EXCLUDING PUBLIC HOLIDAYS).

DEPUTY GENERAL MANAGER (PURCHASE)