

## PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly Owned Subsidiary of State Bank of Pakistan)

Mr. Rizwan Mehmood,

September 23, 2024

Director (MIS)

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

Tel: 92-51-920-57-28

92-51-920-57-26 Fax: 92-51-921-91-49

Subject: - TENDER FOR SERVICES / FOLLOWING JOB.

Dear Sir.

Following tender is forwarded for uploading at PPRA Website:

Tender No. 🐧	Description of Items / Jobs					
LP/T- 2078/24	SUPPLY OF SAFETY SHOES AS PER BOQ ATTACHED WITH BID DOCUMENT. (PROVISION OF SAMPLE IS MANDATORY, OTHERWISE THE BID WILL BE REJ THEN & THERE.)					
LP/T- 2079/24	SUPPLY OF: i. CHAIRS ii. CHAIR CLASSIC EXECUTIVE (AS PER BOQ)					
LP/T- 2080/24	SUPPLY OF 35X DIFFERENT PLUMBING ITEMS AS PER BOQ.					

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 Asad Khan
Deputy General Manager
(Purchase)
Pakistan Security Printing Corporation (Pvt.) Ltd.
(MUHAMMAD ASAD KHAN)
DEPUTY GENERAL MANAGER (PURCHASE

Encl. As above



## 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 SUPPLIERS / SERVICE PROVIDERS, MUST BE REGISTERED WITH TAX AUTHORITIES AND ARE **ACTIVE TAX PAYERS** FOR FOLLOWING SUPPLY / 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- 2078/24\	14-Oct-2024 10:00 A.M	14-Oct-2024 10:30 A.M	5% Excluding GST / SST	SUPPLY OF SAFETY SHOES AS PER BOQ ATTACHED WITH BID DOCUMENT. (PROVISION OF SAMPLE IS MANDATORY, OTHERWISE THE BID WILL BE REJECTED THEN & THERE.)	As per list/ BOQ	Download from PSPC Website (Free of Cost)
LP/T- 2079/24	14-Oct-2024 10:00 A.M	14-Oct-2024 10:30 A.M	5% Excluding GST / SST	CHAIRS CHAIR CLASSIC EXECUTIVE (AS PER BOQ)	01 JOB.	
LP/T- 2080/24	14-Oct-2024 10:00 A.M	14-Oct-2024 10:30 A.M	5% Excluding GST / SST	SUPPLY OF 35X DIFFERENT PLUMBING ITEMS AS PER BOQ.	As per list/ BOQ	

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

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

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).

THE BID(S) ALONGWITH 5% BID SECURITY (EXCLUDING GST / SST) IN THE FORM OF PAY ORDER / DEMAND DRAFT (CHECUES WILL NOT BE ENTERTAINED) OF AN UNCONDITIONAL BANK CHAPANTEE ENTERGRAPHE IN

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.

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.

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.

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
Muhammad Asad Khanpurchase)
Deputy General Manager
(Purchase)
Pakistan Security Printing Corporation (Pvt.) Ltd.