

DEBIT ADVICE NUMBER: 260824000027
DEBIT ADVICE GENERATION DATE &
TIME
26/08/2024 & 12:27 PM

We have conducted the following debit transaction from our account through AL Habib Payments System on 26/8/2024

DEBIT ACCOUNT TITLE :	<u>PAKISTAN SECURITY PRINTING CORP (PVT) LT</u>	AMOUNT:	<u>60,000.00</u>
DEBIT ACCOUNT # :	<u>10340081001400016</u>	CURRENCY TYPE:	<u>PKR</u>
INST. REFERENCE # :	<u>8588244</u>	PURPOSE OF PAYMENT:	<u>Advertising Payments</u>

PARTICULARS

Instruction reference number 8588244 , STAN 532445 debited with Batch ID 378 (Inter Bank Funds Transfer) to HABIB BANK LIMITED in favor of PK17HABB0004540013100701 and PUBLIC PROCUREM on dated 26/8/2024 with amount 60,000.00 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-2053, 54, 58, 59 & 61/24

Aug 27, 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- 2053/24	Supply of Dioctyl Phtalate AH
LP/T- 2054/24	Supply of Misc. 04 x Electrical items
LP/T- 2058/24	1. Services to procure renewal of smart net services for cisco nexus N3k-c3548p-10gx switch for 01 year. 2. Services to procure renewal of smart net service for cisco access switch (C9200l-48p-4x-e) for 01 year. 3. Services to procure renewal of smart net services for access switch (C9200l-24p-4x-e) for 01 year
LP/T- 2059/24	01. Microwave Oven 02. Long Ray Thermal Fogger Machine 03. Water Dispenser 04. Geyser Heavy duty (35 Gallon Gas)
LP/T- 2061/24	Repair and Maintenance of Fork Lifter

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)

BY. 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-2053/24	16-Sep-2024 10:00 A.M	16-Sep-2024 10:30 A.M	5% Excluding GST & SST	Supply of Dioctyl Phtalate AH (As per Boq attached with bid document)	900 KG	Download from PSPC Website (Free of Cost)
LP/T-2054/24	"	"	"	Supply of Misc. 04 x Electrical items (As per Boq attached with bid document)	AS PER BOQ	"
LP/T-2058/24	"	"	"	1. Services to procure renewal of smart net services for cisco nexus n3k-c3548p-10gx switch for 01 year. 2. Services to procure renewal of smart net service for cisco access switch (c9200l-48p-4x-e) for 01 year. 3. Services to procure renewal of smart net services for access switch c9200l-24p-4x-e) for 01 year (as per Boq/T&C attached with bid document)	AS PER BOQ	"
LP/T-2059/24	"	"	"	01. Microwave Oven 02. Long Ray Thermal Fogger Machine 03. Water Dispenser 04. Geyser Heavy duty (35 Gallon Gas) (As per Boq attached with bid document)	04 No. 01 No. 08 No. 06 No.	"
LP/T-2061/24	"	"	"	Repair and Maintenance of Fork Lifter (As per Boq attached with bid document)	01 Job	"

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 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	OUTER COVER OF THE ENVELOPE MUST BE MARKED CLEARLY WITH THE BID NUMBER.
5	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.
6	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)