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: PAKISTAN SECURITY

PAKISTAN SECURITY AMOUNT: PRINTING CORP (PVT) LT

60,000.00

DEBIT ACCOUNT #:

10340081001400016

CURRENCY TYPE:

PKR

INST. REFERENCE #:

8588244

PURPOSE OF PAYMENT: Advertising Payments

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)

NO. PSPC/LP/T-2057 & 2060/24

August 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: - 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-2057/24	SERVICES ARE REQUIRED FOR PROVISION OF GREATER THAN OR EQUAL TO 1 MW GAS GENERATOR ON RENTAL BASIS. MAKE: JENBACHER/CAT/EQUIVALENT (AS PER ATTACHED BOQ)	01 JOB			
LP/T-2060/24	HIRING SERVICES FOR CONSTRUCTION OF COOLING TOWER'S FOUNDATION (AS PER BOQ AND DRAWING ATTACHED)	01 JOB			

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.

Regard

Munammad 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 - 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	Bid Opening Date & Time	THE REAL PROPERTY AND ADDRESS.	Description of Job / Items	Qty	COST OF TENDER FORM
LP/T- 2057/24	17-Sep-2024 10:00 A.M	17-Sep-2024 10:30 A.M	2% Excluding GST & SST	SERVICES ARE REQUIRED FOR PROVISION OF GREATER THAN OR EQUAL TO 1 MW GAS GENERATOR ON RENTAL BASIS. (AS PER ATTACHED BOQ)	01 Job	Download from PSPC Website (Free of Cost)
LP/T- 2060/24	17-Sep-2024 10:00 A.M	17-Sep-2024 10:30 A.M	2% Excluding GST & SST	HIRING SERVICES FOR CONSTRUCTION OF COOLING TOWER'S FOUNDATION (AS PER ATTACHED BOQ AND DRAWING)	01 Job	

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

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

IENI	DER IS AVAILABLE AT PSPC WEBSITE "WWW.pspc.gov.pk"
1	TENDER DOCUMENTS CONTAINING GENERAL CONDITIONS OF 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	BIDS ARE REQUIRED TO BE SUBMITTED IN TWO PARTS (TECHNICAL & FINANCIAL BIDS) IN TWO SEPARATE SEALED ENVELOPES. EARNEST MONEY 2% (EXCLUDING GST & SST) AS PER LIST ABOVE IN THE SHAPE OF PAY ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MUST BE ENCLOSED WITH FINANCIAL BID IN SEALED ENVELOPE IN FAVOUR OF "PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD." (PSPC) AND TENDER DOCUMENTS MAY BE ADDRESSED TO TENDER OPENING COMMITTEE. IN CASE OF HOLIDAY, 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.
5	BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.
6	OUTER COVER OF THE ENVELOPE MUST BE MARKED CLEARLY WITH THE BID NUMBER.
7	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.
8	VENDER MUST BE REQUIRED SITE VISIT BEFORE QUOTING BID TO CLEARLY UNDERSTAND SCOPE OF WORK OTHERWISE BID WILL BE REJECTED DURING THE EVALUATION PROCESS.

DEPUTY GENERAL MANAGER