

## PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/ T-1937/24

February 29, 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 SUPPLY OF FOLLOWING ITEM.

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Job / Items	Qty
LP/T-1937/24	ANNUAL SERVICE IS REQUIRED FOR TESTING OF DRINKING WATER AS PER WHO, PSQCA & SEPA GUIDELINE STANDARDS	01 JOB

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)

**PEPUTY GENERAL MANAGER (PURCHASE)** 

Encl. As Above

Phones (Factory)

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)

: 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001: 2015 & & ISO 14001: 2015 CERTIFIED



Bid Doc.

Submission

**Bid Opening** 

Date & Time

Earnest

Money

Tender

No.

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

Description of Job / Items

(Wholy Owned Subsidiary of State Bank of Pakistan)

## **INVITATION FOR BIDS**

## (SINGLE STAGE ONE 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:

	/T- 7/24	21-03-2024 10:30 am.	21-03-2024 11:00 a.m.	2%	ANNUAL SERVICE IS REQUIRED FOR TESTING OF DRINKING WATER AS PER WHO, PSQCA & SEPA GUIDELINE STANDARDS	01 JOB				
					rith relevant document.					
ENDE					pk" AND AT PSPC WEBSITE "www.pspc.gov.pk"	4 0				
1	AVAI KARA (TEN (WHI (EXC	LABLE AT MAIN CHI. DER DOCUMEN EREVER APPLICA	I GATE OF PAKISTA TS MAY BE COLLEC ABLE) FROM 9:00 A HOLIDAYS). DURIN	TED ON CO A.M TO 4:0	NDITIONS OF CONTRACT INCLUDING TECHNICAL DETAILS / SPECIFICATIONS E Y PRINTING CORPORATION PVT. LTD. (PSPC) FACTORY, JINNAH AVENUE, MAL DIMPANY'S REQUEST LETTER MENTIONING NTN AND GST / SRB REGISTRATION I DIP P.M (EXCEPT 1:00 P.M TO 2:00 P.M) AND ON FRIDAY FROM 9:00 A.M TO 1 AN TENDER DOCUMENTS MAY BE COLLECTED FROM 9:00 AM TO 1:00 PM (EXC	IR HALT, NUMBER L:00 P.M				
2	THE BIDS ALONGWITH 2% BID SECURITY (OF BID VALUE) EXCLUDING TAXES IN THE SHAPE OF PAY ORDER / DEMAND DRAFT (CHEQUES WILL NOT BE ENTERTAINED) IN FAVOUR OF "PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD." AND TENDER DOCUMENT MAY BE ADDRESSED TO "TENDER OPENING COMMITTEE" AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C PVT. LTD. FACTORY MAIN GATE ON OR BEFORE ABOVE-MENTIONED DATE & TIME. IN CASE OF HOLIDAY, THE BIDS WILL BE OPENED ON THE NEXT WORKING DAY.									
3	OUTER COVER OF THE ENVELOPE MUST BE MARKED CLEARLY WITH THE BID NUMBER.									
4	BIDS WILL BE OPENED IN PRESENCE OF THE BIDDER(S), WHO DESIRE TO ATTEND. CONDITIONAL / INCOMPLETE BID DOCUMENT NOT BE CONSIDERED. OTHER TERMS & CONDITIONS AS PER TENDER DOCUMENT.									
5	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).									
6	DETAIL / SPECIFICATION / BOQ ATTACHED WITH TENDER DOCUMENT.									
7	COST	OF TENDER FO	RM WILL BE RS.15	00/- + GST	(NON-REFUNDABLE).					

DEPUTY GENERAL MANAGER

(PURCHASE)

Qty