



# PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/T-2062, 2063 & 2064/24

August 30, 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-2062/24	1. Supply of Dry Charged Battery 12V-200 200AH (As per BOQ / details attached with Bid documents)	08 Nos.
	2. Supply of Power Capacitor 50 KVR 415V (As per BOQ / details attached with Bid documents)	06 Nos.
LP/T-2063/24	1. SEALING LEAD STRIPS (As per BOQ / details attached with Bid documents)	2000 KG
	2. STEEL STRAPPING ½ (As per BOQ / details attached with Bid documents)	15000 KG
LP/T-2064/24	1. CAP SEAL FOR PACKING (As per BOQ / details attached with Bid documents)	750 KG
	2. COUNTER SUNK SCREW 5/16" x 5/8" (As per BOQ / details attached with Bid documents)	1000 KG

The payment of all uploaded tenders at PPRA has been made in advance (Payment proof is attached).  
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	Earnest Money	Description of Job / Items	Qty	COST OF TENDER FORM
LP/T- 2062/24	23-Sep-2024 10:00 A.M	23-Sep-2024 10:30 A.M	5% Excluding GST/SST	1. SUPPLY OF DRY CHARGED BATTERY 12V- 200N 200AH (As per BOQ / details attached with Bid documents) 2. SUPPLY OF POWER CAPACITOR 50 KVR 415V (As per BOQ / details attached with Bid documents)	08 Nos.  06 Nos.	Download from PSPC Website (Free of Cost)
LP/T- 2063/24	23-Sep-2024 10:00 A.M	23-Sep-2024 10:30 A.M	5% Excluding GST / SST	1. SEALING LEAD STRIPS (As per BOQ / details attached with Bid documents) 2. STEEL STRAPPING ½ (As per BOQ / details attached with Bid documents)	2000 KG  15000 KG	
LP/T- 2064/24	23-Sep-2024 10:00 A.M	23-Sep-2024 10:30 A.M	5% Excluding GST / SST	1. CAP SEAL FOR PACKING (As per BOQ / details attached with Bid documents) 2. COUNTER SUNK SCREW 5/16" x 5/8" (As per BOQ / details attached with Bid documents)	750 KG  1000 KG	

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

**TENDER IS AVAILABLE AT PSPC WEBSITE "[www.pspc.gov.pk](http://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)**