

PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/T-2101/24

November 06, 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

CORRIGENDUM / ADDENDUM

Subject: - TENDER FOR SUPPLY OF FOLLOWING ITEMS.

Dear Sir,

Following Corrigendum is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs			
LP/T-2101/24	01. PVC CABLE 16MM 04 CORE UN-ARMOURED 02. PVC CABLE 50MM 04 CORE UN-ARMOURED 03. 04 CORE FLEXIBLE CABLE 35MM SQ 04. PVC CABLE 120MM 04 CORE UN-ARMOURED	AS PER BOQ		

Copy of above tender is enclosed for your information and action.

Regards uhammad Asad Khan Deputy General Manager (Purchase)

Pakistan Security Printing Corporation (Pvt.) Ltd. DY. 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



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LIMITED

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

CORRIGENDUM/ADDENDUM

TENDER # LP/T-2101/24

01. PVC CABLE 16MM 04 CORE UN-ARMOURED

02. PVC CABLE 50MM 04 CORE UN-ARMOURED

03. 04 CORE FLEXIBLE CABLE 35MM SQ

04. PVC CABLE 120MM 04 CORE UN-ARMOURED

REFERENCE TENDER # LP/T-2101/24 UPLOADED ON PPRA WEBSITE ON 28-10-2024 (TS550036E) AND APPEARED IN NEWSPAPERS EXPRESS TRIBUNE (KLI), "DUNYA" (KLI), "JEEJAL" (K) "ASAS" (L) & "AUSAF" (KHI) ON 30-10-2024 (PID K NO. 1320/24) WITH OPENING DATE 15-11-2024.

THIS IS TO NOTIFY THAT FOLLOWING CHANGES MAY PLEASE BE MADE IN SUBJECT TENDER:

- 1. **ITEM # 02** PVC CABLE 50MM 04 CORE UN-ARMOURED 500mm2 4 core un-armoured flexible cable 99.99% pure copper **MAY PLEASE BE READ AS** PVC CABLE 50MM 04 CORE UN-ARMOURED 50mm2 4 core un-armoured flexible cable 99.99% pure copper.
- 2. THE OPENING DATE OF TENDER HAS BEEN EXTENDED UPTO 20-11-2024.
- 3. BID SUBMISSION TIME IS 11:00 AM INSTEAD OF 10:00 AM.
- 4. BID OPENING TIME IS 11:30 AM INSTEAD OF 10:30 AM.

OTHER TERMS & CONDITIONS SHALL REMAIN SAME.

Muhammad Asad Khan Deputy General Manager (Purchase) Lakistan Security Printing Corporation (Pvt.) Ltd.

DY. GENERAL MANAGER (PURCHASE)



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

PSPC/LP/ T-2101/24

October 25, 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 OF THE FOLLOWING ITEMS.

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs	
	SUPPLY OF FOLLWING ITEMS:	,
	PVC CABLE 16MM 04 CORE UN-ARMOURED	
	 PVC CABLE 50MM 04 CORE UN-ARMOURED 04 CORE FLEXIBLE CABLE 35MM SQ 	
	04 CORE FLEXIBLE CABLE 33MM 3Q PVC CABLE 120MM 04 CORE UN-ARMOURED	

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,

Wunammad Asad Khan Deputy General Manager (Purchase)

(MUHAMMAD ASAD KHANJVI. Ltd.

DY. GENERAL MANAGER (PURCHASI

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



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

INVITATION FOR BIDS (SINGLE STAGE - TWO 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- 2101/24	15-Nov-2024 10:00 A.M.	15-Nov-2024 10:30 A.M.	2% (Excluding GST & SST)	 PVC CABLE 16MM 04 CORE UNARMOURED PVC CABLE 50MM 04 CORE UNARMOURED 04 CORE FLEXIBLE CABLE 35MM SQ PVC CABLE 120MM 04 CORE UNARMOURED (DETAILS ATTACHED WITH BID DOCUMENTS) 	180 MTR 90 MTR 02 COIL 150 MTR	Download from PSPC Website (Free of Cost

Specification / BOQ / Detail attached with relevant document.

	ER IS AVAILABLE AT PPRA WEBSITE "www.ppra.org.pk" AND AT PSPC WEBSITE "www.pspc.gov.pk"
TENDI	TENDER DOCUMENTS CONTAINING THE GENERAL CONDITIONS OF THE CONTRACT, INCLUDING TECHNICAL
1	THE COLOR PER COLOR PER DID (TENIDED INCLIMENT AND HEIPPELL IN THE LENDER DOM I BROWN IN
	TO DOWNLOAD COMPLETE BID/TENDER DOCOMENT AND DROTTED IN THE STORY OF PACTORY, PVT. LTD. FACTORY MAIN GATE OF PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD. (PSPC) FACTORY, PVT. LTD. FACTORY MAIN GATE OF PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD. (PSPC) FACTORY, PVT. LTD. FACTORY, PVT. LTD. (PSPC) FACTORY, PVT. LTD. (PSPC
	JINNAH AVENUE, MALIR HALT, KARACHI ON OR BEPOKE ABOVE-MENTIONED BITTORIES IN TWO SEPARATE BIDS ARE REQUIRED TO BE SUBMITTED IN TWO PARTS (TECHNICAL & FINANCIAL BIDS) IN TWO SEPARATE
	BIDS ARE REQUIRED TO BE SUBMITTED IN TWO PARTS (TECHNICAL & THANGAID DID) IN THE SHAPE OF PAY SEALED ENVELOPES. EARNEST MONEY 2% (EXCLUDING SST & GST) AS PER LIST ABOVE IN THE SHAPE OF PAY
	SEALED ENVELOPES. EARNEST MONEY 2% (EXCLUDING 331 & d31) A31 ER 2031 TIZO CONTROL SID IN ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MUST BE ENCLOSED WITH FINANCIAL BID IN ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MUST BE ENCLOSED WITH FINANCIAL BID IN ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MUST BE ENCLOSED WITH FINANCIAL BID IN
2	ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MOST BE ENCOUSED WITH THE ORDER OF THE ORD
	SEALED ENVELOPE IN FAVOUR OF "PARISTAN SECURITY PRINTING CORNING TO THE SEALED ENVELOPE IN FAVOUR OF "PARISTAN SECURITY PRINTING CORNING TO THE SEALED ENVELOPE IN FAVOUR OF "PARISTAN SECURITY PRINTING CORNING TO THE SEALED FOR THE
	TENDER DOCUMENTS MAY BE ADDRESSED TO TENDER OPENING COMMITTEE. IN GROSS OF THE STATE OF THE STAT
	BE OPENED ON THE NEXT WORKING DAY. BIDDER(S) MUST FILL ALL THE REQUIRED FIELDS BY PROVIDING A SIGNATURE AND STAMP ON EACH PAGE.
	BIDDER(S) MUST FILL ALL THE REQUIRED FIELDS BY PROVIDING A SIGNATURE IN THE RESERVES THE RIGHT NON-COMPLIANCE WILL LEAD TO THE REJECTION OF THE BID THEN AND THERE. PSPC RESERVES THE RIGHT
3	NON-COMPLIANCE WILL LEAD TO THE REJECTION OF THE BID THEN AND THEME. TO RESECT ALL BIDS OR PROPOSALS AT ANY TIME PRIOR TO THE ACCEPTANCE OF A BID OR PROPOSAL.
	TO REJECT ALL BIDS OR PROPOSALS AT ANY TIME PRIOR TO THE ACCENTANCE OF THE ACCENTANC
4	ONLY TECHNICAL BIDS WILL BE OPENED ON THE TENDER OPENING DATE. TECHNICALED TO STATE OF THE PENDER OPENING DATE.
4	QUALIFY FOR OPENING OF FINANCIAL BIDS.
5	BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS &
3	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
1	BIDS WILL BE OPENED IN PRESENCE OF THE BIDDER(O), WHO DEBUTED SAFER TENDER DOCUMENT. BID DOCUMENT WILL NOT BE CONSIDERED. OTHER TERMS & CONDITIONS AS PER TENDER DOCUMENT. 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
8	THE PERSON NAMED TO SELECT ON HAN - 111-11/-// [EXI-ZZII], FAX NO. 021 372 10001
	WORKING HOURS (MONDAY TO FRIDAY EXCLUDING PUBLIC HOLIDAY).
	Deputy General Manager
	(Durchase)

(Purchase) Painstan Security Printing Corporation (Pvt.) Ltd. DEPUTY GENERAL MANAGER