

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch: <u>Malir - Hblt</u>	Date: <u>02/10/2024</u>
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u>	
IBAN: <u>PK 12 H A B B 0 0 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>	
Currency: <input checked="" type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No.	
<input type="checkbox"/> CASH نقد	
BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر
<u>HBL Malir Hblt Branch (0300) Karachi</u>	<u>3792362</u>
	<u>3792362</u>
	<u>3792364</u>
	TOTAL AMOUNT کل رقم
	<u>30,000/-</u>
Total Amount in Words: <u>Thirty thousand only</u>	سیخ
Commission (if any)	
Depositor's Name <u>Sohab</u>	
Contact No. <u>03439111905</u>	
Depositor's CNIC No. <u>42201-1187841-9</u>	(For non-HBL/Walk-in Customers. Also attach CNIC Copy)
Depositor's Account No.	(For HBL Customers / Account Holders)
Received By: <u>وصول کنندہ</u>	Depositor's Signature <u>دستخط صحیح کنندہ</u>
(As per Terms & Conditions on reverse) (Not official unless validated)	

99727318



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

October 7, 2024

NO. PSPC/LP/T-2066/24

MOST URGENT PLEASE

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: - NOTICE FOR CORRIGENDUM # LP/T-2066/23

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs	
LP/T-2066/24	HIRING OF SERVICES OF REPUTABLE FIRM/CONTRACTOR FOR LOADING/UNLOADING OF SECURITY CONSIGNMENTS (AS PER BOQ)	01 JOB

The payment of all uploaded tenders at PPR Ahas been made in advance (payment proof is attached.). Copy of above tender is enclosed for your information and action.

Regards,

Muhammad Asad Khan
Deputy General Manager
(Purchase)

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



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LIMITED
(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

CORRIGENDUM

REFERENCE TENDER # **LP/T-2066/24** UPLOADED ON PPRA WEBSITE ON 23-09-2024 (**TS547480E**) AND PUBLISHED IN NEWSPAPER ON 22-09-2024 PID K.899/24 WITH OPENING DATE **09-10-2024**.

THIS IS TO NOTIFY THAT THE EARNEST MONEY MAY BE READ AS [“]FIXED AT RS. **200,000/-**[”] INSTEAD OF [“]5%[”] AND THE OPENING DATE OF SUBJECT TENDER HAS BEEN EXTENDED TO **16-10-2024** INSTEAD OF 09-10-24. OTHER TERMS AND CONDITIONS SHALL REMAINS SAME.


DY. GENERAL MANAGER (PURCHASE)



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD.

(Wholly Owned Subsidiary of State Bank of Pakistan)

NO. PSPC/ CORRIGENDUM/2066/24

September 19, 2024

Mr. Rizwan Mehmood,
The Deputy Director, (IT),
Public Procurement Regulatory Authority,
Government of Pakistan (Cabinet Division),
1ST Floor FBC Building Near State Bank,
Sector G-5 / 2,
Islamabad
Ph. # 9205728 / 9205726.
Fax # 9219149

Subject : - **CORRIGENDUM**

Dear Sir,

Reference our letter dated September 04, 2024 for uploading Tender # **LP/T-2066/24** on PPRA's website. Corrigendum against following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs
LP/T-2066/24	HIRING OF SERVICES OF REPUTABLE FIRM/CONTRACTOR FOR AS PER BOQ LOADING/UNLOADING OF SECURITY CONSIGNMENTS.

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,


DY. GENERAL MANAGER (PURCHASE) 



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD.

(Wholly Owned Subsidiary of State Bank of Pakistan)

CORRIGENDUM TENDER # LP/T-2066/24

S. #	Tender #	Description
01.	LP/T-2066/24	HIRING OF SERVICES OF REPUTABLE FIRM/CONTRACTOR FOR LOADING/UNLOADING OF SECURITY CONSIGNMENTS.

REFERENCE TENDER UPLOADED ON PPRA WEBSITE ON SEPTEMBER 10, 2024 (TS-547480E) WITH OPENING DATE SEPTEMBER 30, 2024.

THIS IS TO NOTIFY THAT THE OPENING DATE HAS BEEN EXTENDED TO **OCTOBER 09, 2024** INSTEAD OF SEPTEMBER 30, 2024. OTHER TERMS & CONDITION SHALL REMAIN THE SAME.


DY. GENERAL MANGER (PURCHASE) 



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/T-2065 & 2066/24

September 4, 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-2065/24	1. COMPLETE BATTERY ASSEMBLY WITH CABLE & CONNECTOR PART#D55&833 (As per BOQ / details attached with Bid documents)	01 Nos.
	2. INSTALLATION OF COMPLETE BATTERY ASSEMBLY WITH CABLE & CONNECTOR PART#D55&833	01 Job.
LP/T-2066/24	1. HIRING SERVICES OF REPUTABLE FIRMS / CONTRACTOR LOADING/UNLOADING OF SECURITY CONSIGNMENTS (As per BOQ / details attached with Bid documents)	01 Job

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

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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- 2065/24	30-Sep-2024 10:00 A.M	30-Sep-2024 10:30 A.M	5% Excluding GST/SST	1. COMPLETE BATTERY ASSEMBL WITH CABLE & CONNECTOR PART#D558833 (As per BOQ / details attached with Bid documents) 2. INSTALLATION OF COMPLETE BATTERY ASSEMBLY WITH CABLE & CONNECTOR PART#D558833 (As per BOQ / details attached with Bid documents)	01 Nos. 01 Job.	Download from PSPC Website (Free of Cost)
LP/T- 2066/24	30-Sep-2024 10:00 A.M	30-Sep-2024 10:30 A.M	5% Excluding GST/SST	1. HIRING SERVICES OF REPUTABLE FIRMS / CONTRACTORS LOADING/UNLOADING OF SECURITY CONSIGNMENTS (As per BOQ / details attached with Bid documents)	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	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)

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