



Bank Al Habib Limited
Head Office Branch by

VERIFICATION PAY TRANSACTION DETAILS - REPORTS -

Welcome Malik Ahsan Ul Haq Awami Last Login : 06-Sep-2024 05:06:22 PM

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Generate Debit Advice

Note: Fields marked as * are required

Company *
Pakistan Security Printing Corporation ▾

Account Payment Nature *
10340081001400016-Bulk Disburs ▾

Instruction No. *
8821585

Generate

1 of 1 | Export to the selected format ▾ Export

BANK AL HABIB LIMITED
CASH MANAGEMENT DIVISION

AL HABIB PAYMENTS SYSTEM

DEBIT ADVICE NUMBER: 060924000029
DEBIT ADVICE GENERATION DATE &
TIME
06/09/2024 & 05:59 PM

We have conducted the following debit transaction from our account through AL Habib Payments System on 6/9/2024

DEBIT ACCOUNT TITLE : PAKISTAN SECURITY PRINTING CORP (PVT) LT	AMOUNT:	20,000.00
DEBIT ACCOUNT # : 10340081001400016	CURRENCY TYPE:	PKR
INST. REFERENCE # : 8821585	PURPOSE OF PAYMENT:	Vendor Payments – Advance Payment
PARTICULARS		

Instruction reference number 8821585 , STAN 711564 debited with Batch ID 393 (Inter Bank Funds Transfer) to HABIB BANK LIMITED in favor of PK17HABB0004540013100701 and PUBLIC PROCUREMENT on dated 6/9/2024 with amount 20,000.00 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-2069 & 2070/24

September 05, 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-2069/24	1. White Printing Paper 20" x 30" 60 GSM 2. White Printing Paper 25" x 36" 100 GSM 3. Real Art Card 23" x 36" 260 GSM 4. Real Art Card 20" x 30" 260 GSM 5. Real Art Card 25" x 36" 260 GSM (All Items required as per BOQ / Details attached with Bid Documents)	50 Ream 150 Ream 75 PKT 30 PKT 50 PKT
LP/T-2070/24	OVERHEAD HOIST ALONG WITH COMPLETE ACCESSORIES (AS PER ATTACHED BOQ 0.5 TON) MAKE: DEMAG / EQUIVALENT	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.

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



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- 2069/24	26-Sep-2024 10:00 A.M	26-Sep-2024 10:30 A.M	5% Excluding Tax	1. White Printing Paper 20" x 30" 60 GSM 2. White Printing Paper 25" x 36" 100 GSM 3. Real Art Card 23" x 36" 260 GSM 4. Real Art Card 20" x 30" 260 GSM 5. Real Art Card 25" x 36" 260 GSM (All Items required as per BOQ / Details attached with Bid Documents)	50 Ream 150 Ream 75 PKT 30 PKT 50 PKT	Download from PSPC Website (Free of Cost)
LP/T- 2070/24	26-Sep-2024 10:00 A.M	26-Sep-2024 10:30 A.M	5% Excluding Tax	OVERHEAD HOIST ALONG WITH COMPLETE ACCESSORIES (AS PER ATTACHED BOQ 0.5 TON) MAKE: DEMAG / EQUIVALENT	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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