



# PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/ T-1620,1621 & 1622/22

April 12, 2022

**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 SERVICE & SUPPLY OF FOLLOWING ITEMS / JOB.**

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs	
LP/T-1620/22	HIRING SERVICES FOR SUPPLY OF 500 TR CROSS FLOW COOLING TOWER (AS PER ATTACHED BOQ AND DETAILS)	01 JOB
LP/T-1621/22	REFRIGERANT AIR DRYER MAKE: ATLAS COPCO / EQUIVALENT	01 NO
LP/T-1622/22	ANNUAL CONTRACT FOR HIRING OF SERVICES OF A REPUTABLE FIRM / CONTRACTOR FOR PROVIDING MANPOWER (08 NOS.) FOR "LOADING OF BANK NOTE (BOXES) CONSIGNMENT INTO TRUCKS AT PSPC AND UNLOAD AT SBP THEN LOAD INTO RAILWAY WAGON AND UNLOAD OF EMPTY BOXES FROM TRUCK AT PSPC.	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,

  
(SYED MUHAMMAD ALI)  
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



## INVITATION FOR BIDS (SINGLE STAGE - TWO 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 / JOB:

Tender No.	Bid Doc. Submission Date & Time	Bid Opening Date & Time	Earnest Money	Description of Job / Items	Qty
LP/T-1620/22	05-MAY-2022 10:00 a.m.	05-MAY-2022 10:30 a.m.	5%	HIRING SERVICES FOR SUPPLY OF 500 TR CROSS FLOW COOLING TOWER (AS PER ATTACHED BOQ AND DETAILS)	01 JOB
LP/T-1621/22	05-MAY-2022 10:00 a.m.	05-MAY-2022 10:30 a.m.	5%	REFRIGERANT AIR DRYER MAKE: ATLAS COPCO / EQUIVALENT	01 NO
LP/T-1622/22	05-MAY-2022 10:00 a.m.	05-MAY-2022 10:30 a.m.	5%	ANNUAL CONTRACT FOR HIRING OF SERVICES OF A REPUTABLE FIRM / CONTRACTOR FOR PROVIDING MANPOWER (08 NOS.) FOR "LOADING OF BANK NOTE (BOXES) CONSIGNMENT INTO TRUCKS AT PSPC AND UNLOAD AT SBP THEN LOAD INTO RAILWAY WAGON AND UNLOAD OF EMPTY BOXES FROM TRUCK AT PSPC (AS PER ATTACHED BOQ AND DETAILS)	01 JOB

Specification / BOQ / Sample / Picture Detail attached with relevant document.

TENDER IS AVAILABLE AT PPRA WEBSITE "www.ppra.org.pk" AND AT PSPC WEBSITE "www.pspc.gov.pk"

1	TENDER DOCUMENTS CONTAINING GENERAL CONDITIONS OF CONTRACT INCLUDING TECHNICAL DETAILS / SPECIFICATIONS ETC. ARE AVAILABLE AT MAIN GATE OF PAKISTAN SECURITY PRINTING CORPORATION (PSPC) FACTORY, JINNAH AVENUE, MALIR HALL KARACHI (TENDER FORM MAY BE COLLECTED ON COMPANY REQUEST LETTER MENTIONING NTN AND GST / SRB REGISTRATION NUMBER (WHEREVER APPLICABLE) FROM 9:00 A.M TO 1:00 P.M FROM MONDAY TO FRIDAY (EXCLUDING PUBLIC HOLIDAYS).
2	BIDS ARE REQUIRED TO BE SUBMITTED IN TWO PARTS (TECHNICAL & FINANCIAL BIDS) IN TWO SEPARATE SEALED ENVELOPES. EARNEST MONEY IN THE SHAPE OF PAY ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MUST BE ENCLOSED IN FINANCIAL BID IN SEALED ENVELOPE IN FAVOUR OF "PAKISTAN SECURITY PRINTING CORPORATION" (PSPC) AND TENDER DOCUMENTS MAY BE ADDRESSED TO TENDER OPENING COMMITTEE AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C FACTORY GATE ON OR BEFORE ABOVE MENTIONED DATE & TIME. IN CASE OF HOLIDAY, BIDS WILL BE OPENED ON THE NEXT WORKING DAY.
3	COST OF TENDER FORM WILL BE RS.1000/- + GST (NON-REFUNDABLE).
4	TENDER NUMBER MUST BE MARKED CLEARLY ON OUTER ENVELOPE.
5	ONLY TECHNICAL BIDS WILL BE OPENED ON THE TENDER OPENING DATE. TECHNICALLY COMPLIANT BIDS WILL QUALIFY FOR OPENING OF FINANCIAL BIDS.
6	TENDER WILL BE OPENED IN PRESENCE OF THE BIDDER(S) WHO DESIRE TO ATTEND. CONDITIONAL / INCOMPLETE TENDER BID WILL NOT BE CONSIDERED. OTHER TERMS & CONDITIONS AS PER TENDER DOCUMENT.
7	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).
8	BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / PICTURE / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.

GENERAL MANAGER  
(PURCHASE)