

PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/T-1656 /22

June 27, 2022

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: - TENDER FOR SUPPLY OF FOLLOWING ITEMS.

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs
LP/T-1656/22	MISCELLANEOUS CARPENTRY ITEMS

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)

Phones (Factory)

GENERAL MANAGER (PURCHASE)

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)

: 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001: 2015 (QMS) & ISO 14001 (EMS): 2015 CERTIFIED



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholy Owned Subsidiary Of State Bank Of Pakistan)

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- 1656/22	19-JUL-2022 10:00 a.m.	19-JUL-2022 10:30 a.m.	5%	(1) 100 KGS. GERMAN WHITE GLUE (02) 9000 NOS. IRON HINGES 4 INCH DOUBLE ACTION (3) 15000 NOS. BRASS CUP (4) 100 KGS. M.S. WASHER 16MM X 6MM (5) 12000 NOS. GI STRIP U SHAPE SIZE. 10" X 2" X 1/2" (6) 6000 NOS. GI STRIPES U SHAPE SIZE. 13" X 2" X 1/2" (7) 3000 NOS. M.S. ROD (L-TYPE) 4" X 1" SIZE. (8) 2000 NOS. MS ANGLE (1/8") THICKNESS FRAM WITH FLAT MS TTRIP & HOOK 28" X 13-1/2" (9) 4000 NOS. G.I. STRIPES U SHAPE 38-1/2" X 1/2" X 2" X 2" X 1/2" (10) 4000 NOS. G.I. STRIPES L SHAPE 37" X 2" X 2" (11) 4000 NOS. G.I. SHEET TRIPS 21 SWG "L: SHAPES 28" X 2" X 2" (12) 3000 NOS. G.I. SHEET STRIPS 21 SWG "L" SHAPES 48" X 2" X 1/2" (13) 2000 NOS. G.I. SHEET STRIPS 21 SWG "U" SHAPES 55" X 2" X 1/2" X 2" (14) 2000 NOS. G.I. SHEET STRIPS 21 SWG "U" SHAPES 27-1/2" X 2" X 1/2" X 2 (15) 2000 NOS. G.I. FLAT PATTI SIZE. 1" X 14" 21 SWG (16) 2000 NOS. G.I. FLAT PATTI 28" X 1" 21 SWG (17) 1000 SHEETS. PLY WOOD SHEET 8FT X 4FT X 1/2" (AS PER DETAIL / SPECIFICATION / BOQ.)	17 X ITEMS

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 HALT
	KARACHI (TENDER FORM MAY BE COLLECTED ON COMPANY REQUEST LETTER MENTIONING NTN AND GST / SRB REGISTRATIOI N
	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 \
	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 & CONDITION
	OF THE TENDER DOCUMENTS.

GENERAL MANAGER (PURCHASE)