



# PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly Owned Subsidiary of State Bank of Pakistan)

**Mr. Rizwan Mehmood,**

**April 16, 2024**

The Deputy Director (IT)  
Public Procurement Regulatory Authority,  
Government of Pakistan (Cabinet Division),  
Federal Bank of Cooperative Building 1st Floor  
Sector G-5/2, Islamabad-Pakistan  
Tel: 92-51-920-57-28  
92-51-920-57-26  
Fax: 92-51-921-91-49

Subject: - **TENDER FOR SERVICES / JOB/ SUPPLY OF FOLLOWING JOB.**

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs
LP/T-1969/24	ANNUAL CONTRACT OF GARDENING MAINTENANCE REQUIRED AS PER SCOPE OF WORK & TERMS & CONDITIONS
LP/T-1970/24	ANNUAL CONTRACT OF JANITORIAL SERVICES REQUIRED AS PER SCOPE OF WORK & TERMS & CONDITIONS
LP/T-1971/24	i. SUPPLY OF TEMPERATURE CONTROL VALVE FOR JGS-420. ii. HIRING OF SERVICES FOR INSTALLATION AND COMMISSIONING OF TCV ON JGS-420 GAS GENERATOR.

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,

**(MUHAMMAD ASAD KHAN)**  
**DEPUTY GENERAL MANAGER (PURCHASE)**

Encl. As above





**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 MANUFACTURERS / SUPPLIERS / CONTRACTORS / SERVICE PROVIDERS, MUST BE REGISTERED WITH TAX AUTHORITIES AND ARE ACTIVE TAX PAYERS FOR THE SUPPLY OF FOLLOWING ITEMS:

Tender No.	Bid Doc. Submission	Bid Opening Date & Time	Earnest Money	Description of Job / Items	Qty
LP/T-1969/24	06-May-2024 10:00 A.M.	06-May-2024 10:30 A.M.	5%	ANNUAL CONTRACT OF GARDENING MAINTENANCE REQUIRED AS PER SCOPE OF WORK & TERMS & CONDITIONS	1 JOB
LP/T-1970/24	06-May-2024 10:00 A.M.	06-May-2024 10:30 A.M.	5%	ANNUAL CONTRACT OF JANITORIAL SERVICES REQUIRED AS PER SCOPE OF WORK & TERMS & CONDITIONS	1 JOB
LP/T-1971/24	06-May-2024 10:00 A.M.	06-May-2024 10:30 A.M.	5%	i. SUPPLY OF TEMPERATURE CONTROL VALVE FOR JGS-420. ii. HIRING OF SERVICES FOR INSTALLATION AND COMMISSIONING OF TCV ON JGS-420 GAS GENERATOR.	As per List / BOQ

Specification / BOQ / Detail attached with relevant document.

TENDER IS AVAILABLE AT PPRA WEBSITE "[www.ppra.org.pk](http://www.ppra.org.pk)" AND AT PSPC WEBSITE "[www.pspc.gov.pk](http://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'S REQUEST LETTER MENTIONING NTN AND GST / SRB REGISTRATION NUMBER (WHEREVER APPLICABLE) FROM MONDAY TO THURSDAY FROM MONDAY TO THURSDAY FROM 9:00 A.M TO 4:00 P.M (EXCEPT 1:00 P.M TO 2:00 P.M) AND ON FRIDAY FROM 9:00 A.M TO 1:00 P.M (EXCLUDING PUBLIC HOLIDAYS).
2	BIDS ARE REQUIRED TO BE SUBMITTED IN TWO PARTS (TECHNICAL & FINANCIAL BIDS) IN TWO SEPARATE SEALED ENVELOPES. EARNEST MONEY (EXCLUDING DUTIES & TAXES) AS PER LIST ABOVE IN THE SHAPE OF PAY ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MUST BE ENCLOSED WITH FINANCIAL BID IN SEALED ENVELOPE IN FAVOUR OF "PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD." (PSPC) AND TENDER DOCUMENTS MAY BE ADDRESSED TO TENDER OPENING COMMITTEE AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C MAIN GATE RECEPTION 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.1500/- + 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 ARE AS PER TENDER DOCUMENT.
7	IN CASE OF ANY QUERY, PURCHASE DEPARTMENT MAY BE CONTACTED ON UAN 111-117-772 (EXT: 2202, 2213), FAX NO.02199248534 DURING WORKING HOURS (MONDAY TO FRIDAY EXCLUDING PUBLIC HOLIDAYS).
8	BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.

  
**DEPUTY GENERAL MANAGER**  
**(PURCHASE)**