



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly Owned Subsidiary of State Bank of Pakistan)

Mr. Rizwan Mehmood,

April 26, 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: - **TENDERS FOR SUPPLY OF FOLLOWING ITEMS.**



Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs
LP/T- 1967/24	SUPPLY OF: i. LAWN MOVER MACH INE (ELECTRICAL) ii. LAWN MOVER MACHINE (MANUAL) iii. COMMERCIAL MOTORIZED CHAIN SAW
LP/T- 1975/24	SUPPLY OF MISC. 12 X MECHANICAL ITEMS MAKE: ATLAS COPCO / EQUIVALENT
LP/T- 1976/24	SUPPLY OF MISC. 07 X PNEUMATIC CYLINDERS MAKE: FESTO / GERMANY / EU / EQUIVALENT
LP/T- 1981/24	SUPPLY OF 10X DIFFERENT ITEMS OF BIRD FEED, VACCINES AND VITAMINS
LP/T- 1982/24	SUPPLY OF PREVENTIVE MAINTENANCE KIT (8000 HRS.) #2901 3543 00 (GA 15 (IT)145867) MAKE: ATLAS COPCO GERMANY / BELGIUM/EQV

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 - ONE ENVELOPE PROCEDURE)

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:

Tender No.	Bid Doc. Submission	Bid Opening Date & Time	Earnest Money	Description of Job / Items	Qty
LP/T- 1967/24	16-MAY-2024 10:00 a.m.	16-MAY-2024 10:30 a.m.	5%	SUPPLY OF: i. LAWN MOVER MACH INE (ELECTRICAL) ii. LAWN MOVER MACHINE (MANUAL) iii. COMMERCIAL MOTORIZED CHAIN SAW	AS PER BOQ/ LIST
LP/T- 1975/24	"	"	"	SUPPLY OF MISC. 12 X MECHANICAL ITEMS MAKE: ATLAS COPCO / EQUIVALENT	AS PER BOQ/ LIST
LP/T- 1976/24	"	"	"	SUPPLY OF MISC. 07 X PNEUMATIC CYLINDERS MAKE: FESTO / GERMANY / EU / EQUIVALENT	AS PER BOQ/ LIST
LP/T- 1981/24	"	"	"	SUPPLY OF 10X DIFFERENT ITEMS OF BIRD FEED, VACCINES AND VITAMINS.	AS PER BOQ/ LIST
LP/T- 1982/24	"	"	"	SUPPLY OF PREVENTIVE MAINTENANCE KIT (8000 HRS.) #2901 3543 00 (GA 15 (IT)145867)) MAKE: ATLAS COPCO GERMANY / BELGIUM/EQV	03 NO.

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 PVT. LTD. (PSPC) FACTORY, JINNAH AVENUE, MALIR HALT, KARACHI. (TENDER DOCUMENTS MAY BE COLLECTED ON COMPANY'S REQUEST LETTER MENTIONING NTN AND GST / SRB REGISTRATION NUMBER (WHEREVER APPLICABLE) 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	THE BIDS ALONGWITH 5% BID SECURITY (OF BID VALUE) EXCLUDING TAXES IN THE SHAPE OF PAY ORDER / DEMAND DRAFT (CHEQUES WILL NOT BE ENTERTAINED) IN FAVOUR OF "PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD." AND TENDER DOCUMENT MAY BE ADDRESSED TO "TENDER OPENING COMMITTEE" AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C PVT. LTD. FACTORY MAIN GATE ON OR BEFORE ABOVE-MENTIONED DATE & TIME. IN CASE OF HOLIDAY, THE BIDS WILL BE OPENED ON THE NEXT WORKING DAY.
3	OUTER COVER OF THE ENVELOPE MUST BE MARKED CLEARLY WITH THE BID NUMBER.
4	BIDS WILL BE OPENED IN PRÉSENCE OF THE BIDDER(S), WHO DESIRE TO ATTEND. CONDITIONAL / INCOMPLETE BID DOCUMENT WILL NOT BE CONSIDERED. OTHER TERMS & CONDITIONS AS PER TENDER DOCUMENT.
5	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).
6	DETAIL / SPECIFICATION / BOQ ATTACHED WITH TENDER DOCUMENT.
7	COST OF TENDER FORM WILL BE RS.1500/- + GST (NON-REFUNDABLE).


DEPUTY GENERAL MANAGER
(PURCHASE)