

PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/ T-1959 & 1963/24

April 5, 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

Phone # 0519205726 Fax # 0519219149

Subject: - TENDER FOR SUPPLY OF FOLLOWING ITEM.

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

| Tender No. | Description of Job / Items | Qty |
|--------------|---|------------|
| LP/T-1959/24 | SUPPLY, INSTALLATION & COMMISSIONING OF BAR/QR CODING SOFTWARE WITH ACCESSORIES & EQUIPMENT | AS Per BOQ |
| LP/T-1963/24 | SUPPLY OF 15X MISCELLANEOUS ITEMS OF CCTV | AS Per BOQ |

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

Head Office & Factory

Phones (Factory)

: JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)

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

ISO 9001 : 2015 & & ISO 14001 : 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 | Bid Opening Date & Time | Earnest Money | Description of Job / Items | Qty |
|--------------|--------------------------|----------------------------|------------------------|---|---------------|
| LP/T-1959/24 | 30-04-2024 10:00 a.m. | 30-04-2024 10:30 a.m. | 2% (EXCLUDING. TAX) | SUPPLY AND INSTALLATION OF BAR/QR CODING SOFTWARE WITH ACCESSORIES & EQUIPMENT (AS PER BOQ) | AS PER BOQ |
| LP/T-1963/24 | 07-05-2024 10:00 a.m. | 07-05-2024 10:30 a.m. | 2% (EXCLUDING. TAX) | SUPPLY OF 15X MISCELLANEOUS ITEMS OF CCTV | AS PER BOQ |

Specification / BOQ / Detail attached with relevant document.

| TENDER IS AVAILABLE AT PPRA WEBSITE | "www.ppra.org.pk" AND AT PSPC WEBSITE "www.pspc.gov.pk" |
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| 1 | TENDER DOCUMENTS CONTAINING CENTER 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'S REQUEST LETTER MENTIONING NTN AND GST / SRB REGISTRATION |
| | NUMBER (WHEREVER APPLICABLE) FROM DURING RAMZAN MONDAY TO FRIDAY FROM 9:00 A.M TO 1:00 P.M & AFTER RAMZAN |
| | 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 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" (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 IS 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 AS PER TENDER DOCUMENT. |
| 7 | IN CASE OF ANY QUERY, PURCHASE DEPARTMENT MAY BE CONTACTED ON UAN 111-117-772 (EXT: 2202, 2211), FAX |
| | NO.02199248534 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. |
| 9 | PRE-BID MEETING AGAINST TENDER # LP/T-1963/24 WILL BE HELD ON APRIL 22, 2024 AT PSPC. |
| - | The DID MEETING AGAINST TENDER # LP/1-1963/24 WILL BE HELD ON APRIL 22 2024 AT DCDC |

DEPUTY GENERAL MANAGER

(PURCHASE)