



NATIONAL SECURITY PRINTING COMPANY

MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN

April 21, 2021

Mr. Rizwan Mehmood,
Dy Director (IT)
Public Procurement Regulatory Authority,
1st Floor FBC Building Near State Bank,
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 SUPPLY OF FOLLOWING ITEM / JOB.

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

TENDER NO.	DESCRIPTION OF ITEMS / JOBS
N-LP/T-200/21	SUPPLY OF : BRANDED DESKTOP COMPUTER WITH LCD - 07 Nos (Make. Dell OR Equivalent) MICROSOFT OFFICE - 07 Nos (Make. Microsoft) MICROSOFT WINDOWS - 07 Nos (Make. Microsoft)

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,

GENERAL MANAGER (PURCHASE)

Encl. As above



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INVITATION FOR BIDS (SINGLE STAGE - TWO ENVELOPE BASIS)

SEALED BID ON PRESCRIBED BIDDING DOCUMENTS ARE INVITED FROM REPUTABLE SOLE/AUTHORISED DISTRIBUTOR / 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	Bid Security	Description of Job / Items	Qty
N-LP/T-200/21	11-MAY-2021 10:00 AM	11-MAY-2021 10:30 AM	5%	SUPPLY OF : BRANDED DESKTOP COMPUTER WITH LCD - (Make. Dell OR Equivalent) MICROSOFT OFFICE (Make. Microsoft) MICROSOFT WINDOWS (Make. Microsoft)	07 Nos 07 Nos 07 Nos
Specification / BOQ / Sample / Picture Detail attached with relevant document.					

TENDER IS AVAILABLE AT PPRA WEBSITE "www.ppra.org.pk" AND AT NSPC WEBSITE "www.nspc.gov.pk"

1	TENDER DOCUMENTS CONTAINING GENERAL CONDITIONS OF CONTRACT INCLUDING TECHNICAL DETAILS / SPECIFICATIONS ETC., ARE AVAILABLE AT MAIN GATE OF NATIONAL SECURITY PRINTING COMPANY (NSPC) FACTORY, JINNAH AVENUE, MALIR HALT, 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. BID SECURITY 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 " NATIONAL SECURITY PRINTING COMPANY " (NSPC) AND TENDER DOCUMENTS MAY BE ADDRESSED TO TENDER OPENING COMMITTEE AND DROPPED IN THE TENDER BOX PLACED AT N.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.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.


GENERAL MANAGER
(PURCHASE)