



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO.PSPC/LP/T- 1307/addendum / 20

August 04, 2020

The Deputy Director,
(Monitoring & Implementation),
Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet Division),
Federal Bank for Cooperative Building 1st Floor,
Sector G-5 / 2,
Islamabad
Ph. # 051-9205726
Fax # 051-9219149

ADDENDUM

Subject: - TENDER FOR SUPPLY OF FOLLOWING ITEM / JOB.

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender #	Description of items / jobs
LP/T-1307 /20	HIRING OF CONSULTANCY SERVICES FOR PSPC'S ERP NEEDS ASSESSMENT.

The cheque (in-original) is being sent to you through Courier separately. Copy of above tender is enclosed for your information and action.

Regards,

(SYED MUHAMMAD AKBAR)
General Manager (Purchase)

Encl. As above

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)
Phones (Factory) : 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001 : 2015 & ISO 14001 : 2015 CERTIFIED



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

ADDENDUM.
TENDER # LP/T-1307/20

SUBJECT: - HIRING OF CONSULTANCY SERVICES FOR PSPC'S ERP NEEDS ASSESSMENT.

THE TENDER OPENING DATE FOR THE ABOVE TENDER HAS BEEN EXTENDED & WILL NOW OPEN ON 11-08-2020.

OTHER TERMS AND CONDITIONS OF THE TENDER SHALL REMAIN THE SAME.


GENERAL MANAGER (PURCHASE)

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)
Phones (Factory) : 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001 : 2015 & ISO 14001 : 2015 CERTIFIED



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly Owned Subsidiary Of State Bank Of Pakistan)

July 10, 2020

The Deputy Director,
(Monitoring & Implementation),
Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet Division),
Federal Bank of Cooperative Building 1st Floor,
Sector G-5 / 2, Islamabad.
Phone # : 0519205726
Fax # : 0519219149

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
LP/T-1306/20	1. HOSIERY RAGS 36000 KG 2. STEEL STRAPPING 1/2" 24000 KG
LP/T-1308/20	HAND PALLET HYDRAULLIC TROLLEY
LP/T-1309/20	FOSSIL MEAL (DICALITE 438)
LP/T-1310/20	CALCIUM CHLORIDE SOLUTION (36' BEAUME)
LP/T-1315/20	PINK TRIAL PAPER.
LPT1307/20	HIRING OF CONSULTANCY SERVICES FOR PSPC'S ERP NEEDS ASSESSMENT.

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 AKBAR**)
GENERAL MANAGER (PURCHASE)


Encl. As above



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-1306/20	06-AUG-2020 10:00 a.m.	06-AUG-2020 10:30 a.m.	5%	1. HOSIERY RAGS 36000 KG 2. STEEL STRAPPING 1/2" 24000 KG	AS PER BOQ / DETAILS
LP/T-1308/20	06-AUG-2020 10:00 a.m.	06-AUG-2020 10:30 a.m.	5%	HAND PALLET HYDRAULIC TROLLEY	12 NO
LP/T-1309/20	06-AUG-2020 10:00 a.m.	06-AUG-2020 10:30 a.m.	5%	FOSSIL MEAL (DICALITE 438)	39000 KG
LP/T-1310/20	06-AUG-2020 10:00 a.m.	06-AUG-2020 10:30 a.m.	5%	CALCIUM CHLORIDE SOLUTION (36' BEAUME)	200000 LTR
LP/T-1315/20	06-AUG-2020 10:00 a.m.	06-AUG-2020 10:30 a.m.	5%	PINK TRIAL PAPER.	900 REAM
LPT1307/20	06-AUG-2020 10:00 AM a.m.	06-AUG-2020 10:30 AM a.m.	5%	HIRING OF CONSULTANCY SERVICES FOR PSPC'S ERP NEEDS ASSESSMENT.	1 JOB

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 ET ARE AVAILABLE AT MAIN GATE OF PAKISTAN SECURITY PRINTING CORPORATION (PSPC) FACTORY, JINNAH AVENUE, MALIR HAL 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. EARNEST MONEY IN THE SHAPE OF PAY ORDER / DEMAND DRAFT (CHEQUE WILL NOT BE ENTERTAINED) MUST BE ENCLOSED W 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: 2202, 2203), 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 & CONDITIO OF THE TENDER DOCUMENTS.


GENERAL MANAGER
(PURCHASE)