

## PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholy Owned Subsidiary Of State Bank Of Pakistan)

## **INVITATION FOR BIDS**

(SINGLE 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- 1155/19	18-NOV-19 10:00 a.m.	18-NOV-19 10:30 a.m.	5%	GLAZED CHINA CLAY WASH BASIN WITH PEDESTAL = 48 NOS, FIBE SHEET = 96 NOS, PVC ELBOW 4 INCH = 48 NOS, U PVC PIPE 4 INCI DIA = 2000 FT, PVC SOCKET 4 INCH = 48 NOS, PIPE CUTTER BLADE = 30 NOS. (SPECIFICATION / BOQ ATTACHED WITH TENDER DOCUMENTS)	TOTAL 2270
LP/T- 1156/19	18-NOV-19 10:00 a.m.	18-NOV-19 10:30 a.m.	5%	ENAMEL PAINT WHITE = 139 NOS, WEATHER SHEATH PAINT LIGH BEIGE = 150 NOS, PAINT FILLING = 35 NOS, ENAMEL PANT RED OXIDE = 12 NOS, PLASTIC EMULSION = 292 NOS, DISTEMPER OFF WHITE = 192 NOS, DISTEMPER WHITE = 576 NOS, ENAMEL PAINT GOLDEN BROWN = 162 NOS, WEATHER SHEATH BROWN = 54 NO: WEATHER SHEATH CAMEL = 216 NOS, PLASTIC EMULSION WHITE PAINT = 30 NOS. (SPECIFICATION / BOQ ATTACHED WITH TENDEI DOCUMENTS)	TOTAL 1858
LP/T- 1157/19	18-NOV-19 10:00 a.m.	18-NOV-19 10:30 a.m.	5%	GLAZED TILE (2' X 2') = 140 SQMTR, PORCELAIN TILES MATT FINISI (13" X 13") = 60 NOS, GLAZED TILES (10" X 13") = 1200 CRA. PORCELAIN TILES (24" X 24") = 3600 SQ.FT, GLAZED PORCELAIN TILES (13" X 13") = 1460 NOS, GRANITE = 1100 SQ.FT (SPECIFICATION / BOQ ATTACHED WITH TENDER DOCUMENTS)	TOTAL 7560
LP/T- 1158/19	18-NOV-19 10:00 a.m.	18-NOV-19 10:30 a.m.	5%	CEMENT GREY = 3532 BAGS, CEMENT WHITE = 10 BAGS, (SPECIFICATION / BOQ ATTACHED WITH TENDER DOCUMENTS)	TOTAL 3542
LP/T- 1159/19	18-NOV-19 10:00 a.m.	18-NOV-19 10:30 a.m.	. 5%	STONE CRUSH 10MM = 11250 CFT, FINE SAND FREE FROM DUST / DEBRIS = 47 TRUCK, MIX SAND FOR CC. CONCERETE = 28 TRUCK, STONE CRUSH 16MM AND DOWN = 4500 CFT, STONE SOLING 6	TOTAL 15829
		HE AT DDD A M		INCH - 8 INCH = 04 NOS. (SPECIFICATION / BOQ ATTACHED WITH TENDER DOCUMENTS)	

TENDER IS ALSO 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 (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 9:00 A:M TO 1:00 P.M FROM MONDAY TO FRIDAY (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" AND TENDER DOCUMENT
	MAY BE ADDRESSED TO "TENDER OPENING COMMITTEE" AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C. FACTORY GATE
	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 PRESENCE 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 TELEPHONE NO.021-99248511 (EXT-2203, 2204), 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.500/- + GST (NON-REFUNDABLE).

GENERAL MANAGER
(PURCHASE)

Ref: 201910003