



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly Owned Subsidiary of State Bank of Pakistan)

April 19, 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
LP/T-1454/21	SUPPLY OF: (1) D.D.T OIL- 350 TINS (2) SEALING LEAD STRIPS- 500 KGS (3) PAPER 8 1/2 X 11 1/2 A-4 SIZE - 500 PKTS.
LP/T-1455/21	SUPLY OF: 1-METHOXY -2 PROPONAL CODE NO 116738 99.5% PURE.

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



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-1454/21	06-MAY-2021 10:00 a.m.	06-MAY-2021 10:30 a.m.	5%	SUPPLY OF: (1) D.D.T OIL- 350 TINS (2) SEALING LEAD STRIPS- 500 KGS (3) PAPER 8 1/2 X 11 1/2 A-4 SIZE - 500 PKTS	AS PER BOQ / LIST
LP/T-1455/21	06-MAY-2021 10:00 a.m.	06-MAY-2021 10:30 a.m.	5%	SUPLY OF : 1-METHOXY -2 PROPONAL CODE NO 116738 99.5% PURE	1000 KG.

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 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 PUBLI 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 DOCUMEN MAY BE ADDRESSED TO "TENDER OPENING COMMITTEE" AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C. FACTORY GAT ON OR BEFORE ABOVE MENTIONED DATE & TIME. IN CASE OF HOLIDAY, THE BIDS WILL BE OPENED ON THE NEXT WORKING DA
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 UAN - 111-117-772 (EXT-2204, 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.500/- + GST (NON-REFUNDABLE).


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GENERAL MANAGER
(PURCHASE)