

Bid Doc.

Submission

Bid Opening

Date & Time

Earnest

Money

Tender

No.

PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

Description of Job / Items

(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:

LP/	T- 13-JUN-2023	13-JUN-2023	5%	SUPPLY OF: PINK TRIAL PAPER SIZE: 695 X 810MM / 80 ± 5 GSM	200 REAMS
1810	/23 10:00 a.m.	10:30 a.m.	376	SUPPLY OF, PINK TRIAL PAPER SIZE, 693 X 810101101 / 80 1 3 G3101	200 REAIVIS
Specif	ication / BOQ / Sai	mple / Picture [Detail atta	ched with relevant document.	
TENDE	R IS AVAILABLE AT	PPRA WEBSITE	"www.pr	ora.org.pk" AND AT PSPC WEBSITE "www.pspc.gov.pk"	-
1	SPECIFICATIONS E FACTORY, JINNAH (TENDER DOCUM REGISTRATION NU	ETC., ARE AVAIL I AVENUE, MALI IENTS MAY BE JMBER (WHERE	ABLE AT N R HALT, K COLLECT VER APPL	NERAL CONDITIONS OF CONTRACT INCLUDING TECHNICAL MAIN GATE OF PAKISTAN SECURITY PRINTING CORPORATION PVT. ARACHI. ED ON COMPANY'S REQUEST LETTER MENTIONING NTN AND ICABLE) FROM MONDAY TO THURSDAY FROM 9:00 A.M TO 4:00 POM 9:00 A.M TO 1:00 P.M (EXCLUDING PUBLIC HOLIDAYS).	LTD. (PSPC) GST / SRB
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 PVT. LTD." AND TENDER DOCUMENT MAY BE ADDRESSED TO "TENDER OPENING COMMITTEE" AND DROPPED IN THE TENDER BOX PLACED AT P.S.P.C PVT. LTD. FACTORY MAIN GATE ON 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 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.1.000/	- + GST (NON-REFUNDABLE).	

DEPUTY GENERAL MANAGER (PURCHASE)

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