



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-1644/22	07-JUN-2022 10:00 AM a.m.	07-JUN-2022 10:30 AM a.m.	5%	SUPPLY OF SWEET WATER (AS PER ENCLOSED BOQ / DETAILS)	01 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 ETC. ARE AVAILABLE AT MAIN GATE OF PAKISTAN SECURITY PRINTING CORPORATION (PSPC) FACTORY, JINNAH AVENUE, MALIR HALL 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 IN 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: 2204, 2213), 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 & CONDITIONS OF THE TENDER DOCUMENTS.


GENERAL MANAGER
(PURCHASE)