



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/LP/ T-1774, 1775, 1776, 1777/23

April 05, 2023

The Deputy Director (I.T)
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: - **TENDERS FOR SUPPLY OF FOLLOWING ITEMS.**

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs	
LP/T-1774/23	MISCELLANEOUS CARPENTRY ITEMS.	As per Boq
LP/T-1775/23	MISCELLANEOUS ATLAS COPCO ITEMS FOR GA 45+ COMPRESSOR	As per Boq
LP/T-1776/23	01. LUBRICATION OIL ELKALUB LFC 9460 02. HIGH TEMPERATURE OIL SPRAY ELKALUB FLC 4010 (400 ML) 03. FRONTLAYS LUBRICATION (HHS FLUID SPRAY) (400 ML) 04. GREASE ELKALUB GLS 163	As per Boq
LP/T-1777/23	01. PNEUMATIC CYLINDER (MRL2-WL-20-355-T2H-D 02. PNEUMATIC CYLINDER (MRL2-WL-20-365-T2H-D-C	As per Boq

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,

(MUHAMMAD ASAD KHAN)
DY. GENERAL MANAGER (PURCHASE)



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly 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 #	Bid Doc. Submission	Bid Opening Date & Time	Earnest Money	Description of Job / Items	Qty
LP/T-1774/23	28-Apr-2023 10:00 a.m.	28-Apr-2023 10:30 a.m.	5%	MISCELLANEOUS CARPENTRY ITEMS (As Per Specification/Details/Samples)	AS PER BOQ
LP/T-1775/23	28-Apr-2023 10:00 a.m.	28-Apr-2023 10:30 a.m.	5%	MISCELLANEOUS ATLAS COPCO ITEMS FOR GA 45+ COMPRESSOR MAKE: BELGIUM / ITALY / EQV. (As Per Boq Attached with Bid Document) Must Provide Authorization Certificate of Atlas Copco Parts in Pakistan. Otherwise Bid will be Rejected Then & There.	AS PER BOQ
LP/T-1776/23	28-Apr-2023 10:00 a.m.	28-Apr-2023 10:30 a.m.	5%	01. LUBRICATION OIL ELKALUB LFC 9460. MAKE: ELKALUB / CHEMIE TECHNIK. 02. HIGH TEMPERATURE OIL SPRAY ELKALUB FLC 4010 (400 ML). MAKE: ELKALUB/CHEMIE TECHNIK. 03. FRONTLAYS LUBRICATION (HHS FLUID SPRAY) (400 ML). MAKE: WURTH / GERMANY. 04. GREASE ELKALUB GLS 163. MAKE: ELKALUB / CHEMIE TECHNIK. (As Per Boq Attached with Bid Document)	AS PER BOQ
LP/T-1777/23	28-Apr-2023 10:00 a.m.	28-Apr-2023 10:30 a.m.	5%	01. PNEUMATIC CYLINDER (MRL2-WL-20-355-T2H-D 02. PNEUMATIC CYLINDER (MRL2-WL-20-365-T2H-D-C MAKE: CKD/FESTO/EQV (As Per Boq Attached with Bid Document) Must Provide Authorization Letter & GD for Imports of Items. Otherwise Bid will be Rejected Then & There.	AS PER BOQ

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 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 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.500/- + GST (NON-REFUNDABLE).


DEPUTY GENERAL MANAGER
(PURCHASE)