



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 FOLLOWING /ITEM:

Tender No.	Bid Doc. Submission	Bid Opening Date & Time	Earnest Money	Description of Job / Items	Qty
LP/T-1844/23	05-SEPT-2023 10:00 a.m.	05-SEPT-2023 10:30 a.m.	Rs.200,000/- FIXED	HIRING OF SERVICES OF CLEARING & FORWARDING AGENT FOR ONE YEAR FROM NOVEMBER 1, 2023 TO OCTOBER 31, 2024	JOB 01

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 PVT. LTD. (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 MONDAY TO THURSDAY FROM 9:00 A.M TO 4:00 P.M (EXCEPT 1:00 P.M TO 2:00 P.M) AND ON FRIDAY FROM 9:00 A.M TO 1:00 P.M (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 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 TENDER 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-2202, 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)