



**PRINTING CORPORATION OF PAKISTAN (PVT) LIMITED**  
**(CABINET DIVISION, GOVERNMENT OF PAKISTAN)**  
**KHYABAN-E-SUHRAWARDY, ISLAMABAD**

**TENDER NOTICE NO. PCP.1-7/2026-P&D/**

**Invitation to Bids**

**PROCUREMENT OF WHITE/OFF-WHITE OFFSET PAPER, MATT PAPER, REAL ART PAPER, WHITE ART CARD, P.S. PLATES AND ALLIED PRINTING MATERIAL (LOCAL/IMPORTED)**

1. Printing Corporation of Pakistan a Government owned Corporation functioning under the administrative control of the Cabinet Division, Government of Pakistan invites seal bids/offers from manufacturers and General Order Suppliers registered with Income Tax and Sales Tax Department of the FBR who are on the active tax payer list of the FBR. The detail regarding size, specifications, quantities of the stores and stations/places of delivery on FOR basis, of the required material are contained in the tender/bidding documents.

2. The bids / offers complete in all respect be uploaded on PPRA EPADS on or before **21.05.2026 at 2.00 p.m.** **The hard copy of bids must reach to the undersigned at the given date and time.**
3. The bids / offers must be accompanied with Earnest Money / Security Money as per lot-wise officer. The bids / offers without earnest money / security money shall not be entertained and disqualified for participation.
4. At least 02 (Two) sample sheets of each offered paper/card (full size) must be submitted alongwith Lot-wise Bid Security mentioned hereunder on or before tender due date and time i.e. **21.05.2026 at 2.00 p.m.** in sealed covers in the office of Manager (P&D), Printing Corporation of Pakistan, Head Office, Khyaban-e-Suhrawardy, G-7/4, Islamabad :-

(i)	Lot No.1	Rs.82,701/-
(ii)	Lot No.2	Rs.161,835/-
iii)	Lot No.3	Rs.28,156/-
(iv)	Lot No.4	Rs.100,892/-
(v)	Lot No.5	Rs.5,184/-

5. The bidders/suppliers wishing to participate in the bids/tender can participate for supply/provision of entire tendered quantities or for any one item or more than one lot according to their choice and capacity. The bidders may quote rates for one lot or all lots as per their choice. Rates must be quoted against all the items in the lot failing which bid will be rejected straight away.
6. The bids / offers shall be opened on the same day at **2.30 p.m.**
7. The Corporation reserve the right to cancel or reject any of or all the tenders in accordance with procedure provided in the Public Procurement Rules, 2004.
8. Bid validity period should be 90 days.
9. The purchase quantity may be increased or decreased by the purchase authority according to the requirements and availability of funds.

**(MAJID-UR-REHMAN)**  
**Deputy Manager (P&D)**  
**Phone No. 051 9252142**



**PRINTING CORPORATION OF PAKISTAN (PVT) LIMITED**  
**(Cabinet Division, Government of Pakistan, Islamabad)**

**PROCUREMENT OF WHITE/OFF-WHITE OFFSET PAPER, MATT PAPER, REAL ART PAPER, WHITE ART CARD, P.S. PLATES AND ALLIED PRINTING MATERIAL (LOCAL/IMPORTED)**

Notice No. PCP.1-7/2026-P&D/

Date of closing	<b>21.05.2026</b> <b>at 2.00 p.m.</b>
Date of opening	<b>21.05.2026</b> <b>at 2.30 p.m.</b>

**(MAJID-UR-REHMAN)**  
**Deputy Manager (P&D)**

**PRINTING CORPORATION OF PAKISTAN (PRIVATE) LIMITED, ISLAMABAD**  
**INSTRUCTIONS TO BIDDERS**

This Tender Document shall be used for submission of Competitive Bidding for the purchase of procurement of White/Off-white Offset Paper, Matt Paper, Real Art Paper, White Art Card, P.S. Plates and Allied Printing Material (local/imported) for supply to Printing Corporation of Pakistan Press located at Islamabad. The bidders with the lowest evaluated bid will be awarded purchase contract. The detail evaluation criteria has been prepared and attached with these instructions.

2. This document contains following:-
- a. Terms and conditions of tender (Annex-A)
  - b. Evaluation Criteria (Annex-B)
  - c. Specimen/format of submission of bids/offers by the bidders (Annex-C).
  - d. Detail of the items quantity and specifications (Annex-D).

**TERMS & CONDITIONS FOR TENDER SUBMISSION (ANNEX-A)**

- i) Public Procurement Rules, 2004 shall be followed by the PCP while conducting the procurement of stores/stocks in the tender under reference.
- ii) Tender to be filled in carefully, preferably typed on firm's letter head. Any correction/alteration is not allowed. Offers which are, conditional, ambiguous, without earnest/security money and against the terms and conditions of the tender enquiry shall not be accepted.
- iii) Single stage-one envelope bidding procedure as specified in the Public Procurement Rules, 2004 shall be followed for receiving and processing the bids. The bids/offers must be accompanied with following lot-wise Earnest/Security money (Refundable) offered in shape of bank draft/pay order in favour of Printing Corporation of Pakistan (Pvt.) Limited, Islamabad.

(a)	Lot No.1	Rs.82,701/-
(b)	Lot No.2	Rs.161,835/-
(c)	Lot No. 3	Rs.28,156/-
(d)	Lot No.4	Rs.100,892/-
(e)	Lot No.5	Rs.5,184/-
- iv) In case the tender is accepted by the competent authority, the earnest money will be retained till delivery of all items within the stipulated period. The earnest money of the un-successful bidders will be returned on receipt of a written request.
- v) At least 02 (Two) sample sheets of each offered paper/card (full size) must be submitted alongwith Bid Security on or before tender due date and time in sealed covers in the office of Manager (P&D), Printing Corporation of Pakistan, Head Office, Khyaban-e-Suhrawardy, G-7/4, Islamabad
- vi) The quality & grammage of the samples of paper/card provided by the participating suppliers/vendors will be checked mechanically within PCP. However, the Corporation may get its quality and grammage checked and verified from any other Lab. or authority.
- vii) Quantity of any or all items can be increased, decreased or dropped before the placement of purchase order.
- viii) ***Re-cycled paper is not acceptable.***
- ix) The firm should clearly indicate that offered rates are inclusive of all taxes. National Tax Number, G.S.T. Registration Number (Active Tax payer list of F.B.R.) and Vender Number must be indicated in the bids/offers. Successful bidders will be required to provide Sales Tax Invoice.

- x) **The Bid must be valid for a period of 90 days.**
- xi) The interested bidders can seek any clarification with regard to tender notice or specifications of items, advertised store items etc. within 07 days of the publication of the Tender Notice in Print Media/epads.
- xii) Brand name and country of origin for local/imported items must be indicated clearly. Paper/material to be received only in original packing.
- xiii). The successful bidder shall submit a certificate of quality to Printing Corporation of Pakistan along-with its bill invoice that the supplies made against purchase order conform exactly to the specifications stipulated in the order and sample approved by PCP and in the event of a report by the consignee to the contrary, bidder shall undertake either to replace the stores or compensate the PCP in the form of rebate as may be required by Printing Corporation of Pakistan.
- xiv) Any lapse in fulfilling requirements or any other stipulated condition (s) in the tender shall render the bid liable to rejection. The language to be used for submission of the bids shall be English.
- xv) The contract will be awarded to the lowest evaluated bidder. The bid shall be evaluated by the Purchase/Tender Committee whose decision will be final.
- xvi) The result of the bid evaluation, in the form of a report will be uploaded on PPRA/EPADS seven days prior to the award of contract. In case of any complaint of bidder, a Redressal Committee of PCP constituted on this behalf will address grievances.
- xvii) The Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
- xviii) The interested bidders must give full address of Head Office & Branch Offices if any with Telephone/Fax Numbers and contact persons.
- xix) Payment will be made within 30 days on submission of bill along-with relevant documents after complete delivery of the ordered goods. **However, 100% advance payment can be made against Bank Guarantee of a scheduled Pakistani Bank valid upto atleast 90 days.**
- xx) The Taxes will be deducted at source on the prescribed rates for onward payment to the Government treasury.
- xxi) **The successful bidder shall have to complete the supply of ordered material/items within 10 days, after receipt of purchase order or from the date of advance payment against Bank Guarantee. In case supply is not carried out within stipulated period a penalty @ 2% per week or part thereof; on pro-rata basis on the cost of delayed supply shall be imposed.**
- xxii) Earnest money will be forfeited if a bidder does not supply the ordered material/items as per supply order or fails to supply according to terms and conditions of tender.
- xxiii) The firm is required to enter into Integrity Pact in respect of the bids having value of Rs.10.00 million or more as provided in Public Procurement Rules, 2004 on standard format.
- xxiv) The bidders may quote rates for one lot or all lots as per their choice. Rates must be quoted against all the items in the lot failing which bid will be rejected straight away.
- xxv) The overall lowest bidder against any or all lots, as the case may be, will be considered for placement of Purchase Order.

Name of Bidder/Firms/Supplier \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date \_\_\_\_\_

**Annex-B**

**EVALUATION CRITERIA**

Sealed bids should reach the Manager (P&D), Printing Corporation of Pakistan, Khayaban-e-Suhrawardy, G-7/4, Islamabad as per schedule published in tender notice. The bids received within the stipulated time and date will be opened by the Tender Committee on the same day in the presence of the bidders or their authorized representative, who choose to be present on the occasion. Bids will be evaluated on aforementioned prescribed criteria. Results of bidding will be announced in the form of Evaluation Report giving justification for acceptance or rejection of bids in observance of Rule-44 of Public Procurement Rules-2004.

2. I/We have read and agree with the above mentioned terms and conditions of the tender.

Name of Bidder/Firms/Supplier\_\_\_\_\_

Signature:\_\_\_\_\_

Date\_\_\_\_\_

**Annex-C**

Quotation / rates for supply / provision of stores to PCP in connection with  
Tender No. \_\_\_\_\_ dated \_\_\_\_\_

Name of Mill/ Firm / Bidder / Supplier:

Location of Office:

Contact No:

S. No.	Name of Item	Description, Size & Specification Brand/Country of origin	Unit Price of item including Taxes	Packing	Quantity quoted	Total price of the quantity quoted	Bid money (Rs.)	Remarks
1.	Lot No.1	Local Paper					82,701	
2.	Lot No.2	Imported Paper					161,835	
3.	Lot No.3	Art Card					28,156	
4.	Lot No.4	PS Plates etc.					100,892	
5.	Lot No.5	Stapple Pins					5,184	

We certify that the rates / prices quoted by us are inclusive of all Taxes and duties valid for 90 days and on the basis of free of cost delivery at destination as mentioned in the bidding documents.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Stamp \_\_\_\_\_

**SPECIFICATIONS OF THE ITEMS/STORES TO BE PROCURED**

The Item-wise specifications, required quality, quantities, stations of delivery are tabulated hereunder:-

**PROCUREMENT OF WHITE/OFF-WHITE OFFSET PAPER, MATT PAPER, REAL ART PAPER, WHITE ART CARD, P.S. PLATES AND ALLIED PRINTING MATERIAL (LOCAL/IMPORTED) FOR PCP PRESS, ISLAMABAD**

**LOT NO.1**

<b>S. No.</b>	<b>Description of Stores</b>	<b>Quantity</b>
1.	White Offset Paper 20"x30"/68 Gsm (Local – High Finish)	500 Reams
2.	White Offset Paper 23"x36"/68 Gsm (Local – High Finish)	150 Reams

**LOT NO.2**

<b>S. No.</b>	<b>Description of Stores</b>	<b>Quantity</b>
1.	White Offset Paper 25"x36"/80 Gsm (Imported)	150 Reams
2.	White Offset Paper 30"x40"/90 Gsm (Imported)	10 Reams
3.	White Offset Paper 25"x36"/90 Gsm (Imported)	100 Reams
4.	Off-White Offset Paper 25"x36"/90 Gsm (Imported)	15 Reams
5.	Matt Paper 25"x36"/128 Gsm (Imported)	05 Reams
6.	Real Art Paper 25"x36"/115 Gsm (Imported)	07 Reams
7.	Butt Paper 30"x40"/40-45 Gsm (Imported)	05 Reams

**LOT NO.3**

<b>S. No.</b>	<b>Description of Stores</b>	<b>Quantity</b>
1.	White Art Card 22"x28"/260 Gsm (Imported)	90 Packets
2.	White Art Card 20"x30"/300 Gsm (Imported)	50 Packets

**LOT NO.4**

<b>S. No.</b>	<b>Description of Stores</b>	<b>Quantity</b>
1.	P.S. Plates 715x915/0.24 mm (Local/Imported)	1500 Nos.
2.	CTP Plates 715x915/0.27 mm (Imported)	500 Nos.
3.	Lamination Roll Size 22" Shine or Matt	03 Nos.
4.	PS Plate Cleaner	20 Liters
5.	CTP Plate Developer	100 Liters
6.	CTP Replenisher	100 Liters

**LOT NO.5**

<b>S. No.</b>	<b>Description of Stores</b>	<b>Quantity</b>
1.	Staple Pin 23/24 (Kangaroo)	100 Packets
2.	Staple Pin 23/17 (Kangaroo)	100 Packets
3.	Staple Pin 23/13(Kangaroo)	100 Packets
4.	Staple Pin 23/10 (Kangaroo)	100 Packets
5.	Staple Pin 24/6 (Kangaroo)	100 Packets