



PSPC/LP/ T-4138/26

Aug 05, 2026

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: - **PUBLICATION OF CONTRACT AWARDS ON PPRA WEBSITE WITHOUT ANY
REFERENCE TO THE AMOUNT OF THE CONTRACT.**

1. In compliance with the instructions communicated through PPRA letters No. F.No. 1(5)/M&E/PPRA/2018/35 dated November 11, 2021, and No. 1(5)/M&E/PPRA/2018/263 dated July 1, 2021, regarding the subject matter.
2. Please find enclosed the PPRA Contract Award Proformas I and II, the contract on NJ paper, the final evaluation, and other relevant documents for the current financial year, pertaining to the case(s) mentioned below:

S.#	Tender No.	Title of Contract
1	LP/T-4138/26	PROCUREMENT OF 11 X MISCELLANEOUS HSE ITEMS

3. Kindly acknowledge receipt.

Encl: As stated


Ghulam Muhammad
SM- Procurement

Deputy General Manager
(Procurement)

 Pakistan Security Printing Corporation (Pvt) Ltd
(M. Asad Khan)
DGM - Procurement

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules. 2004)

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All Public
Contracts of Works, Services & Goods.

- NAME OF THE ORGANIZATION/DEPTT. FEDERAL Pakistan Security Printing Corporation (Pvt.) Ltd
- PROVINCIAL GOVERNMENT. Federal (Wholly owned subsidiary of State Bank of Pakistan)
- TITLE OF CONTRACT: PROCUREMENT OF 11 X MISCELLANEOUS ITEMS OF HSE
- TENDER NUMBER LP/T-4138/26
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF 11 X MISCELLANEOUS ITEMS OF HSE
- TENDER VALUE Rs. 918,000/-
- ENGINEER'S ESTIMATE (N/A)
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: 30 DAYS FROM THE AWARD OF CONTRACT
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes (Yes / No)
- ADVERTISEMENT:
 - i. PPRA Website Yes (TS0000007475E dated 05-Jun-2026) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. News Papers No (Yes / No) (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 23-Jun-26 at 11: 30 AM
- NATURE OF PURCHASE Local (Local / International)
- EXTENSION IN DUE DATE (If any) No (Yes / No)
- NUMBER OF TENDER DOCUMENTS SOLD Downloaded from EPADS
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (Yes) (Yes / No) (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes (Yes / No) (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	✓
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	
c) TWO STAGE BIDDING PROCEDURE	
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)
- WHO IS THE APPROVING AUTHORITY **Head of Procurement- PSPC**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **(N/A)**

➤ NUMBER OF BIDS RECEIVED **One (04)**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes** Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED **No** (Yes / No)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules. 2004)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02(Two)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Babji Traders
- Address: Shop # 11-12 Yosuf Trade Center old Rawalpindi Building Jeswani Street opp Nicol Road, Karachi
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st AMONG THE EVALUATED BIDS).
- NEED ANALYSIS (Why the procurement was necessary? HSE REQUIREMENT
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) N/A
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS YES (Yes / No)
- DATE OF CONTRACT SIGNING 05-Aug-2026 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.752,415/-
- ➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS YES
(Yes / No) (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No (Yes / No)
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No (Yes / No)
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA No (Yes / No)
(If yes give details)
- SPECIAL CONDITIONS, IF Any (N/A)
(Give Brief Description)

[F.No.2/1/2008PPRA-RA.III]

Sd- Deputy General Manager
(Procurement)
Pakistan Security Printing Corporation (Pvt) Ltd

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. NAME OF PROCURING AGENCY: **PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**
2. METHOD OF PROCUREMENT: **THROUGH PRESS TENDER
(SINGLE STAGE - ONE ENVELOPE PROCEDURE)**
3. TITLE OF PROCUREMENT: **PROCUREMENT OF 11 X MISCELLANEOUS HSE ITEMS**
4. TENDER INQUIRY NO. **TENDER # LP/T-4138/26**
5. PPRA REF. NO. (TSE): **TS 0000007475 E** **05-06-2026**
6. DATE & TIME OF BID CLOSING: **23-06-2026** **11:00 A.M**
7. DATE & TIME OF BID OPENING: **23-06-2026** **11:30 A.M**
8. NO. OF BIDS RECEIVED: **04 X BIDS**
9. CRITERIA FOR BID EVALUATION: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. DETAILS OF BID(S) EVALUATION: **SPECIFICATION (S) MEET OUR REQUIREMENT.**

Name of Bidder	Marks Technical / Financial (If applicable)	Evaluated Cost Incl. Applicable Tax (Annual)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s. Babji Traders	-	Rs. 752,415/-	Compliant for items at Sr. no. 1,2,4,5,6,7,8,10,11 as per Annex - A
M/s. Pak Mills & Hardware	-	Rs. 308,688/-	Compliant for item at Sr. no. 03 as per Annex - A
M/s. FYN Associates	-	Rs. 64,900/-	Compliant for item at Sr. no. 09 as per Annex - A
M/s. Khan Enterprises	-	Rs. 0/-	Non-Compliant Bidder as per Annex - A
Evaluated Bidder:	M/S. Babji Traders for items no. 1,2,4,5,6,7,8,10,11 M/s. Pak Mills & Hardware for item at no. 03 M/s. FYN Associates for item .no. 09		

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:  **Deputy General Manager**
(Purchase)
Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp:

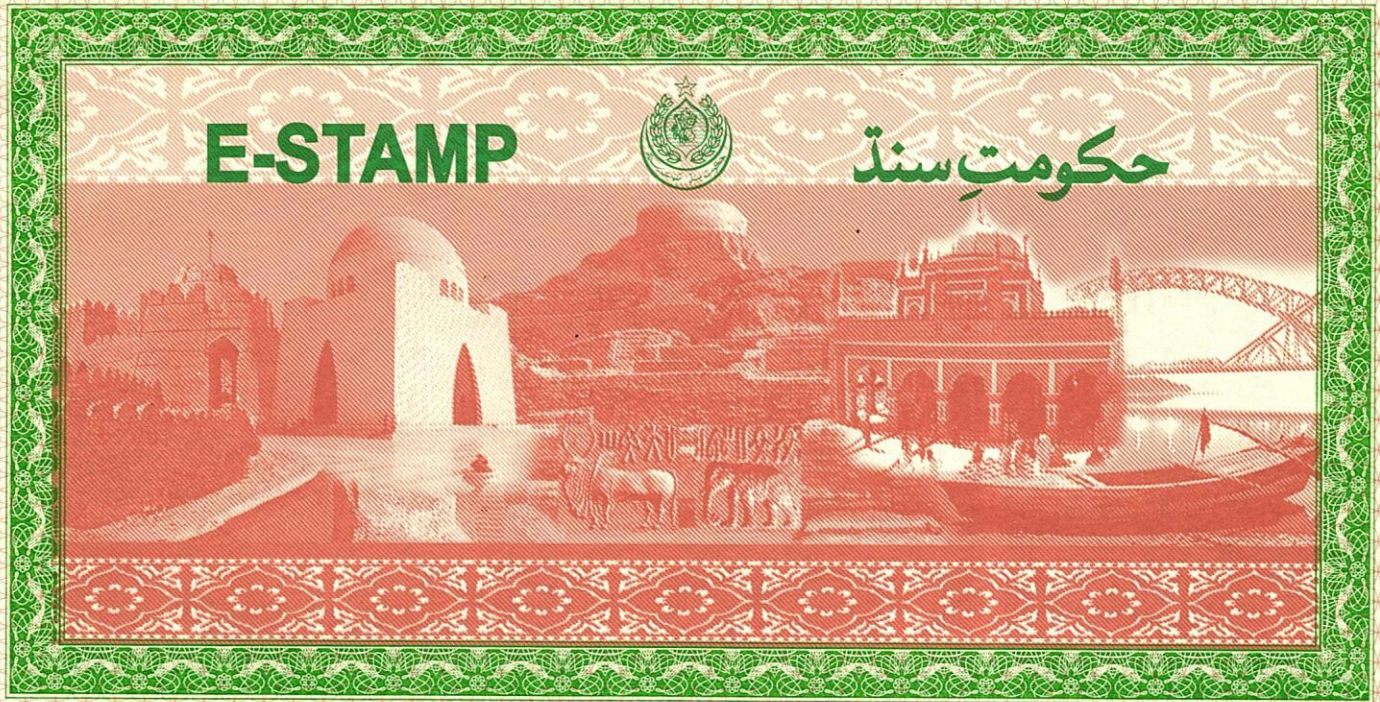
				Annexure- A
S.No	ITEM NAME	Bidders	Remarks	Quoted Prices
1	SAFETY HELMET (YELLOW)	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 23,600/-
		FYN ASSOCIATES	Option B is Verified as the provided photograph and specs matches with requisitioned Item. Option A is rejected as the specs are not matching with our requirement.	Option - A Rs. 67,142/- Option - B Rs. 38,586/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 66,552/-
		PAK MILLS & HARDWARE	Rejected as the specs are not matching with our requirement.	Rs. 41,371/-
2	SAFETY HELMET (WHITE)	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 11,800/-
		FYN ASSOCIATES	Option B is Verified as the provided photograph and specs matches with requisitioned Item. Option A is rejected as the specs are not matching with our requirement.	Option - A Rs. 33,571/- Option - B Rs. 19,293/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 33,276/-
		PAK MILLS & HARDWARE	Clarification is Required The specifications and photographs are requested for better comparison and evaluation. Additionally, physical samples may also be submitted, if possible.	Rs. 20,685/-
3	SPLASH GOOGGLES (3M)	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 321,149/-
		FYN ASSOCIATES	Option A is Verified as the provided photograph and specs matches with requisitioned Item. Option B is rejected as the specs are not matching with our requirement.	Option - A Rs. 761,100/- Option - B Rs. 99,120/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 54,870/-
		PAK MILLS & HARDWARE	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 308,688/-
4	ROAD SAFETY CONVEX MIRROR (SIZE 36")	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 330,400/-
		FYN ASSOCIATES	Rejected as the provided spec (32") does not match with requisitioned Item	Rs. 92,630/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 202,960/-
		PAK MILLS & HARDWARE	Rejected as the provided spec (32") does not match with requisitioned Item	Rs. 77,172/-
5	HAND SENITIZER	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 42,480/-
		FYN ASSOCIATES	Option A is Verified as the provided photograph and specs matches with requisitioned Item. Option B is rejected as the specs are not matching with our requirement.	Option - A Rs. 55,755/- Option - B Rs. 79,060/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 136,880/-
		PAK MILLS & HARDWARE	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 38,940/-
6	MASKING TAPE, WIDTH - 1	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 24,072/-
		FYN ASSOCIATES	Option A is Verified as the provided photograph and specs matches with requisitioned Item. Option B is rejected as the specs are not matching with our requirement.	Option - A Rs. 27,612/- Option - B Rs. 19,470/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 37,760/-
		PAK MILLS & HARDWARE	Rejected as no specs are shared by the bidder to compare with requisitioned Item	N / Q

Deputy General Manager
 (Purchase)
Sd- Pakistan Security Printing Corporation (Pvt.) Ltd.

				Annexure- A
S.No	ITEM NAME	Bidders	Remarks	Quoted Prices
7	DOUBLE TAPE	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 8,260/-
		FYN ASSOCIATES	Option A & B are rejected as the specs are not matching with our requirement.	Option - A Rs. 5,605/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 15,340/-
		PAK MILLS & HARDWARE	Rejected as no specs are shared by the bidder to compare with requisitioned Item	N / Q
8	SAFETY CONES	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 35,683.2/-
		FYN ASSOCIATES	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 44,226.40/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 19,470/-
		PAK MILLS & HARDWARE	Rejected as the specs are not matching with our requirement.	Rs. 20,768/-
9	FULL BODY CHEMICAL RESISTANT APRON	BABJI TRADERS	Rejected as the provided spec (Raincoat) does not match with requisitioned Item	Rs. 17,700/-
		FYN ASSOCIATES	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 64,900/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 132,160/-
		PAK MILLS & HARDWARE	Rejected as no specs are shared by the bidder to compare with requisitioned Item	N/Q
10	RE-USABLE EAR PLUGS ULTRA FIT	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 118,000/-
		FYN ASSOCIATES	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 698,560/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 224,200/-
		PAK MILLS & HARDWARE	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 363,440/-
11	HAT	BABJI TRADERS	Verified as the provided photograph and specs matches with requisitioned Item	Rs. 158,120/-
		FYN ASSOCIATES	Rejected as the specs are not matching with our requirement.	Rs. 153,164/-
		KHAN ENTERPRISES	Rejected as no specs are shared by the bidder to compare with requisitioned Item	Rs. 495,600/-
		PAK MILLS & HARDWARE	Rejected as no sample is shared by the bidder to compare with requisitioned Item	Rs. 168,740/-
Summary of Successful Bidders (Item Wise)				
M/s. BABJI TRADERS FOR ITEMS AT SR. No 1,2,4,5,6,7,8,10,11			M/s. PAK MILLS & HARDWARE FOR ITEM AT SR. NO. 3	M/s. FYN ASSOCIATES FOR ITEM AT SR. No. 9
752.415			308.688	64,900

Deputy General Manager
 (Purchase)
Pakistan Security Printing Corporation (Pvt.) Ltd.

C780477



BOP-0652-946930

GoS-KHI-3CDB8065183B1DFC

Non-Judicial

Rs 2,634/-

PO-27385 FA
LP/7-4138/26

Description : Contract - 15(a)
Principal : PSPC [0 - - - -]
Contractor : BT [0]
Applicant : NOOR [42101-7673664-3]
Stamp Duty Paid by : BT [0]
Issue Date : 30-Jul-2026, 10:48:54 AM
Paid Through Challan : 20263595D7FEAB67
Amount in Words : Two Thousand Six Hundred and Thirty Four Rupees Only

PO#27385
5/8/26

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

PURCHASE CONTRACT (SUPPLY)

This agreement made on the 30 day of 7/2026 effective from 2026 between Messrs. **BABJI TRADERS**, hereinafter referred to as SUPPLIER & **Pakistan Security Printing Corporation (Pvt) Limited**, Karachi, Pakistan, hereinafter referred as BUYER on the following terms as conditions: -

1. **COMMODITY** : AS PER MENTION OUR TENDER DOC. MSA HELMET-PLASTIC MIRROR-HAND SANITIZER-MASKING & DOUBLE SIDE TAPE- SAFETY CONES-HAT (SAMPLE)
2. **SPECIFICATIONS** : AS PER T-LPT-4138-26
3. **COUNTRY OF ORIGIN** : AS PER T-LPT-4138-26
4. **QUANTITY** : AS PER T-LPT-4138-26
5. **UNIT PRICE** : AS PER T-LPT-4138-26
6. **TOTAL VALUE** : PKR 752,415
7. **PACKING** : Standard Packing
8. **TERMS OF PURCHASE** : Delivery at factory situated at Jinnah Avenue, Malir Halt, KHI
9. **DELIVERY:**

The SUPPLIER shall deliver the goods within as per Purchase order from the date of Purchase Order, to the authorized representative of the Corporation and obtain his signature with name and designation, otherwise the BUYER will not be responsible for the goods delivered. No supply shall be made on holidays & after 4 pm from Monday to Thursday & 1 pm on Friday & Saturday.

10. LIQUIDATED DAMAGES:

The SUPPLIER shall pay to the BUYER at the rate of 2% per month or part of month for the value of the stores which the SUPPLIER has failed to deliver within the stipulated period, provided that damages shall not exceed 10% of the total price payable under the Purchase Contract, otherwise BUYER will make deduction from SUPPLIER'S bill.

BABJI TRADERS
Manager



11. FORCE MAJEURE

The SUPPLIER shall not be held responsible for late or non-delivery of the goods due to strikes and generally recognized force majeure causes. However, in such cases, the SUPPLIER shall deliver to the BUYER a certificate of the accident issued by the competent Government Authority and/or the Chamber of Commerce at the place where the accident occurred as evidence thereof, reasonable extension shall be granted at the option of the Corporation.

12. INSPECTION

The BUYER or his authorized representative shall have the right to inspect any goods after or before the dispatch from the SUPPLIER'S Factory or premises. However, such inspection shall not absolve the SUPPLIER from the responsibility or liability for the delivery of goods according to the contracted specification nor shall be interpreted so as in any way to imply acceptance of such goods.

13. WARRANTY

The SUPPLIER hereby gives a warranty that the supplies to be made by him will be highest grade in quality consistent with the established and generally accepted standards. The SUPPLIER Shall protect and indemnify the BUYER against loss, damages and expenses whatever that the BUYER may suffer as a result of failure of the material to render useful service and that this warranty to remain effective after inspection and payment, as to the patent or latent defect detected after installation or use for a period of null months.

14. CLAIM.

If the SUPPLIER fails to deliver the goods within the period stipulated in the contract, or if the goods are short in weight, or if the packing of the goods is not in conformity with the contracted specification or reference samples, or if the goods otherwise not in accordance with the contracted specifications, the BUYER shall have the right in addition to and notwithstanding their right to claim compensation for breach of contract, to terminate the un-executed part of the contract and make purchases from other sources at the risk and cost of the SUPPLIER. The supplier shall settle all claims referred by the BUYER within fifteen days of the receipt of the same and in the event of their failure to do so, shall be liable to pay interest @ 14% per annum of the amount claimed

15. PERFORMANCE GUARANTEE.

Within five days of signing of this contract the SUPPLIER shall furnish a performance guarantee either in the form of a pay order / Demand Draft for 5% of the value of this contract, otherwise BUYER will deduct the value from the first bill of the supplier. This amount will be refunded to the SUPPLIER, after 30 days' successful performance of the contract by them. The period of 30 days will be counted from the date of delivery of the goods in full. The guarantee furnish by the SUPPLIER shall only be in the nature of security for performance of the contract and the BUYER shall not be precluded from claiming any amount in excess of the sum mentioned in the guarantee by way of damages for the breach of contract.

16. OTHER CONDITIONS:

- A) The SUPPLIER shall arrange delivery of goods with advance Note or Delivery Challan on which the Purchase Order No. quantity and suppliers name must be mentioned. Otherwise it shall be liable to non-acceptance and held by the BUYER at the SUPPLIER risk and if not cleared by them within a week time, godown expenses shall be charged at actual.
- B) The SUPPLIER shall not transfer or assign directly to any person or person any portion of this contract without prior written consent of the Buyer.

17. PAYMENT.

Payment shall be made by the BUYER through cheque within 30 days of receipt of two copies of the invoice bill by the G.M (F&A) P.S.P.C and one copy by the Purchase Order Manager P.S.P.C. along with copy of relevant advice note or challan and acceptance certificate from the BUYER authorized Officer/ Stock Controller.

18. TAXES & CHARGES.

Supplier shall pay all taxes & charges with respect to transaction of business under this contract agreement liable under any law enforce for the time being which may subsequently enforce during the execution of this agreement.



BABJI TRADERS
Manager

19. ARBITRATION

In case of any dispute and difference which may arise in connection with the execution of the contract, shall be referred to Managing Director of Corporation. The decision of whom shall be binding on both the parties.

In case the dispute remains unresolved, the matter will be resolved through arbitration as per the Arbitration Act, 1940.

20. TERMINATION

The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

A- If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof.

B- If the supplier fails to perform any other obligations(s) under the contract.

C- If the supplier, in the judgment of purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods & services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods or services. However, the supplier shall continue performance of the contract to the extent not terminated.

21. CLOSURE OF CONTRACT

After completion of satisfactory delivery of awarded item and payment to supplier, this contract shall be considered as closed.

IN WITNESS WHEREOF the parties hereto have set their respective hands and seals on the day and year first above mentioned.

For and on behalf of CORPORATION

For and on behalf of the CONTRACTOR

Signature. _____ Name. _____ PAKISTAN SECURITY PRINTING CORPORATION (Pvt.) LTD. Jinnah Avenue, Malir Halt, Karachi.	Signature. _____ Name. _____ BABJI TRADERS Bolton market Karachi, Pakistan.
WITNESSES:- Signature : _____ Name : Ghulam Muhammad Senior Manager Procurement Pakistan Security Printing Corporation (Pvt.) Ltd Address : _____ N.I.C. NO. : _____	Signature : _____ Name : AKBAR Address: : KARACHI N.I.C. NO. : 42101-7255078-7