



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD
(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

PSPC/LP/ T-4186/26/MK

October 01, 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 communication 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- 4186/26/MK	Procurement of Nickle Sulphamate 4 Hydrate Fine Crystalline

3. Kindly acknowledge receipt.

Encl: As stated


Ghulam Muhammad
Sr. Manager- Procurement

Deputy General Manager
(Procurement)

Pakistan Security Printing Corporation (Pvt) Ltd
(MUHAMMAD ASAD KHAN)
Dy. General Manager -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 Nickle Sulphamate 4 Hydrate Fine Crystalline
- TENDER NUMBER LP/T-4186/26/MK
- BRIEF DESCRIPTION OF CONTRACT Procurement of Nickle Sulphamate 4 Hydrate Fine Crystalline
- TENDER VALUE (6,483,510)
- ENGINEER'S ESTIMATE (N/A)
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: Within 30 days from the award of contract.
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes (Yes / No)
- ADVERTISEMENT:
 - i. PPRA Website Yes (TS0000010601E dated 30-July-2026) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. News Papers Yes (PID K-309/26 dated 30-July-2026 Business Recorder & Nai Baat KHI) (Yes / No) (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 17-August-26 at 11: 30 AM
- NATURE OF PROCUREMENT Local (Local / International)
- EXTENSION IN DUE DATE (If any) No (Yes / No)
- NUMBER OF TENDER DOCUMENTS SOLD Downloaded from EPADS v2.0
(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 Four (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 BID: Four (04)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Makkah Enterprises.
Address: Plot # SA-16 St-5 Sector 31-B Korangi Opposite AGI-Unit 08 Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (Compliant &
Lowest Evaluated Bidder)
- NEED ANALYSIS (Why the procurement was necessary? Operational 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 01-Oct-2026 (Attach a copy of agreement)
- CONTRACT AWARD PRICE ➤ Rs. 3,100,000/-
- 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)



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Pakistan Security Printing Corporation

Procurement Title LP/T-4186/26/MK "PROCUREMENT OF NICKLE SULPHAMATE 4 HYDRATE FINE CRYSTALLINE QTY: 500KG"

Procurement Reference Number P72604

Procurement Type Goods

Procurement Procedure Single Stage-One Envelope

Evaluation Criteria Least Cost Based Selection (LCBS)

Date & Time (Bid Closing) Monday, August 17, 2026 11:00 AM

Date & Time (Bid Opening) Monday, August 17, 2026 11:30 AM

No. of Bids Received 04

Report Preparation Date Thursday, September 3, 2026 11:21 AM

Report Publish Date Monday, September 14, 2026 11:12 AM

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Britemed Pakistan Sole Proprietorship	Ineligible	--	Declared ineligible by the majority of Procurement Committee members.

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
AL-RAHEEM WORLD TRADE CORPORATION Partnership Firm	Ineligible	--	Declared ineligible by the majority of Procurement Committee members.
MS/S Naveed Chemicals Sole Proprietorship	Ineligible	--	Declared ineligible by the majority of Procurement Committee members.
almakkahenterprises Sole Proprietorship	Eligible	Qualified	

Items and Lots

NICKLE SULPHAMATE 4 HYDRATE FINE CRYSTALLINE (INDIVIDUAL ITEM) UNSPSC: LIQUID SILICONE RUBBER LSR	BID OFFER
almakkahenterprises Sole Proprietorship	3,100,000 ✓

* ✓ indicates most advantageous bidder for the particular item or lot.

C810060



E-STAMP



حکومت سندھ



BOP-0286-1028931

GoS-KHI-A3B124534CFA6536

Non-Judicial

Rs 10,850/-

Description : Contract - 15(a)
Principal : PAKISTAN SECURITY PRINTING CORP. PVT LTD [0711492]
Contractor : AL MAKKAH ENTERPRISES [39731383]
Applicant : WAHEED KHAN [42101-7017997-7]
Stamp Duty Paid by : AL MAKKAH ENTERPRISES [39731383]
Issue Date : 21-Sep-2026, 01:10:14 PM
Paid Through Challan : 20267C1FE5ACBFFC
Amount in Words : Ten Thousand Eight Hundred and Fifty Rupees Only

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.



AL-MAKKAH ENTERPRISES

Proprietor



PURCHASER CONTRACT (SUPPLY) CONTRACT NO.

This agreement is made on 21th day of SEP, 2026 effective from 01 day of Oct 2026 between Messrs, AL-MAKKAH ENTERPRISES hereinafter referred to as SUPPLIER & Pakistan security printing Corporation (Pvt) limited, Pakistan hereinafter referred as BUYER on the following terms and condition.

- | | |
|----------------------|--|
| 1) COMMODITY | : NICKEL SULPHAMATE. |
| 2) SPECIFICATION | : AS PER APPROVED SAMPLE. |
| 3) COUNTRY OF ORIGIN | : IMPORTED. |
| 4) QUANTITY | : 500 KG. |
| 5) UNIT PRICE | : 5,254.237 / KG + G.S.T. (INCLUDING 6200 / KG) |
| 6) TOTAL VALUE | : 3,100,000. 00 (INCLUDING GST 18%) |
| 7) PACKING | : STANDARD AS PER AVAILABILITY |
| 8) TERMS OF PURCHASE | : FREE DELIVERY AT JINNAH AVENUE,, MALIR HALT,KARACHI. |

9. DELIVERY:

The SUPPLIER shall deliver the goods within **30 DAYS** days from the date of purchase order, to the authorized representative of the corporation and obtain is signature with name and resignation; otherwise the BUYER will not be responsible for the goods delivered. No supply shall be made on holidays and after 4PM from Monday to Thursday & 1 PM on Friday and Saturday.

10. LIQUIDATED DAMAGES:

The supply shall pay to the BUYER at the rate of **2%** per month or part of month for the value of the store which the SUPPLIER have failed to delivered total price payable under the purchase contract otherwise BUYER will make deduction from SUPPLIER'S bill.

11. FORCE MEJEURE

The SUPPLIER shall Not Be held responsible for late or non-delivery of the goods due to strike and generally recognized force majeure causes, However, in such cases and 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 suppliers to be made by him will be highest grade in quality consistent with established and generally accepted standards. The SULLPIER shall protect and indemnify the BUYER against loss, damages and expenses wherever that the BUYER may suffer as a result of failure of the material to remain useful service and that this warrant to remain effective after inspection and payment, as to the patent or latent defect detected after installation or use for period of **3 MONTH.**

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 in not in contracted specification or reference samples, or if the goods otherwise not in accordance with the Contracted specification the BUYER shall have to right in addition to and not Withstanding their right to claim compensation for breach of the contract and make purchases from the 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 liable to pay interest @ 14% per annum of the amount claimed.

Contd..... P/2



AL-MAKKAH ENTERPRISES

Proprietor

15. PERFORMANCE GUARANTEE.

With in 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.

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.

For and on behalf of CORPORATION

For and on behalf of CORPORATION

Signature: _____ Name: _____ PAKISTAN SECURITY PRINTING CORPORATION PVT LTD. Jinnah Avenue, Malir Halt, Karachi	Signature: <u>AL-MAKKAH ENTERPRISES</u> Name: <u>Proprietor</u> ALMAKKAH ENTERPRISES PLOT# ST-16 ST 05 SECTOR 31-B KORANGI JUST OPPOSITE AGI-UNIT-08 KARACHI.
WITNESSES: Signature: <u>GLM</u> Name: <u>Ghulam Muhammad</u> Address: <u>Senior Manager Procurement</u> <u>Pakistan Security Printing Corporation (Pvt) Ltd.</u>	WITNESSES: Signature: <u>M. Naeem</u> Name: <u>MUHAMMAD NAEEM</u> Address: <u>H-372 PHASE 01</u> <u>MALIR CANTT</u> <u>KARACHI-PAKISTAN</u>
N.I.C No.: _____	N.I.C No.: <u>42101-1794521-3</u>

AL-MAKKAH ENTERPRISES

Proprietor