



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

PSPC/LP/ T-4169/26

September 10, 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.	EPADS Tender No	Title of Contract
1	LP/T- 4169/26	F-250824432	SUPPLY OF MISCELLANEOUS PARTS REQUIRED FOR KONICA MINOLTA, ACCURIOPRESS 7136P)

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

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)
UAN No. (021) 111-117-772 (Ext - 2201 – 19) / email: purchase.local@pspc.gov.pk
ISO 9001 : 2015 & ISO 14001 : 2015 CERTIFIED

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 Miscellaneous parts required for Konica Minolta, Accuriopress 7139P.
- TENDER NUMBER LP/T-4169/26
- BRIEF DESCRIPTION OF CONTRACT Procurement Miscellaneous parts required for Konica Minolta, Accuriopress 7139P.
- TENDER VALUE (3,905,800)
- 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 (TS0000010026E dated 22-Jul-2026) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. News Papers Yes (PID K. 221/26 dated 22-Jul-26)
 - 1. Awami Awaz (KHI)
 - 2. Nawa-E- Waqt (LHR)
 - 3. Nawa-E- Waqt (ISB) (Yes / No) (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 06-Aug-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 Two (2)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes (Yes / No)

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes (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: 02 (Two)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Amanco
Address: Plot No.18, Sector – 28, Korangi Industrial Area, Karachi-74900.
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (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 10-Sep-2026 (Attach a copy of agreement)
- CONTRACT AWARD PRICE > Rs. 3,974,240/-
- 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]

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



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Pakistan Security Printing Corporation
Procurement Title LP/T-4169/26/QS Supply of Miscellaneous parts required for Konica Minolta, Accuriopress 7136P)
Procurement Reference Number P64388
Procurement Type Goods
Procurement Procedure Single Stage-One Envelope
Evaluation Criteria Least Cost Based Selection (LCBS)
Date & Time (Bid Closing) Thursday, August 6, 2026 11:00 AM
Date & Time (Bid Opening) Thursday, August 6, 2026 11:30 AM
No. of Bids Received 02
Report Preparation Date Thursday, August 13, 2026 03:42 PM
Report Publish Date Tuesday, August 25, 2026 12:12 PM

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Office Automation Group Sole Proprietorship	Eligible	Qualified	
Amanco Sole Proprietorship	Eligible	Qualified	

Items and Lots

DRUM CLEANING UNIT (COMPLETE) # AE1KR70300 (INDIVIDUAL ITEM) UNSPSC: PRINTER OR FACSIMILE OR PHOTOCOPIER DRUMS	BID OFFER
Office Automation Group Sole Proprietorship	701,016 ✓
Amanco Sole Proprietorship	814,200

CHARGING WIRE (INDIVIDUAL ITEM) UNSPSC: ELECTRIC LEAD WIRES OR CABLES	BID OFFER
Office Automation Group Sole Proprietorship	96,000 ✓
Amanco Sole Proprietorship	276,120

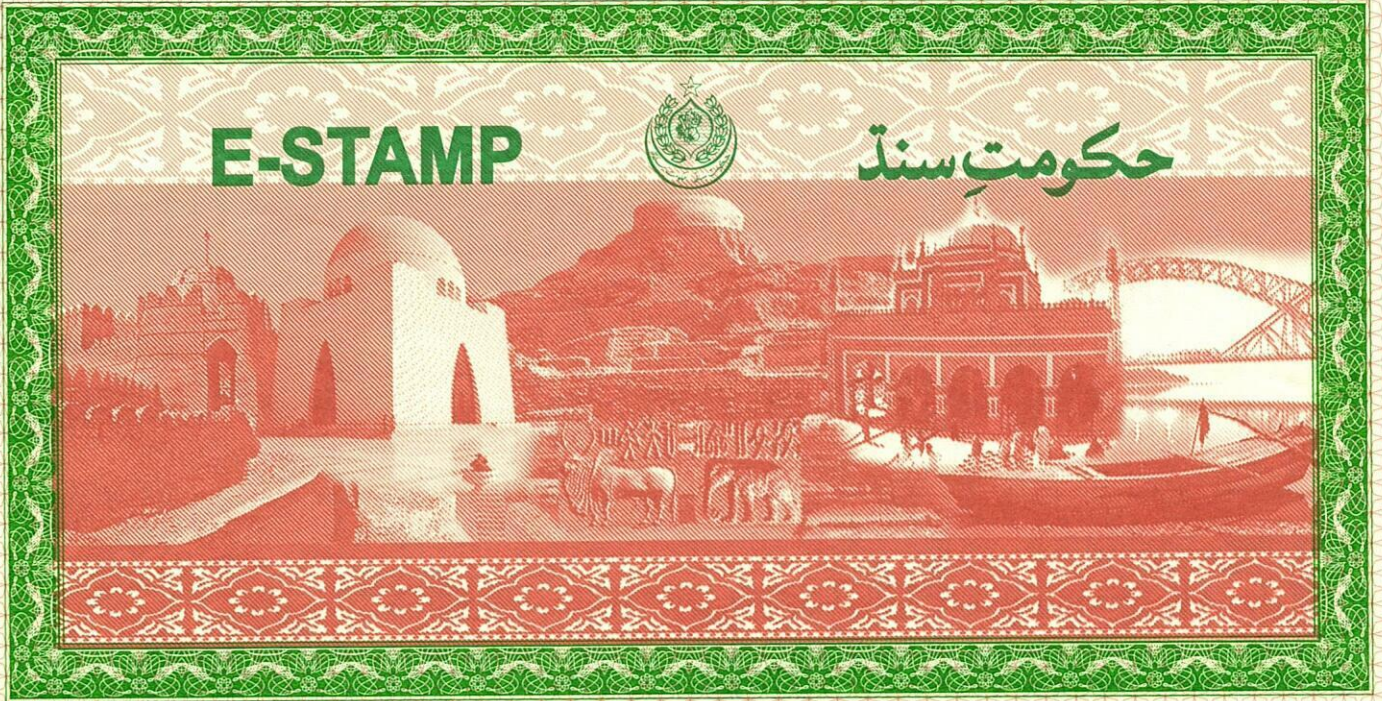
DISCHARGING WIRE (INDIVIDUAL ITEM) UNSPSC: ELECTRIC LEAD WIRES OR CABLES	BID OFFER
Office Automation Group Sole Proprietorship	25,880 ✓
Amanco Sole Proprietorship	67,260

DEVELOPER UNIT PART# 02-06950-002 (INDIVIDUAL ITEM) UNSPSC: DEVELOPER SOLUTION	BID OFFER
Amanco Sole Proprietorship	3,974,240 ✓

CHARGING CONTROL PLATE (FOR ACCURIOPRESS 7136P) (INDIVIDUAL ITEM) UNSPSC: ELECTRIC LEAD WIRES OR CABLES	BID OFFER
Office Automation Group Sole Proprietorship	360,000 ✓
Amanco Sole Proprietorship	389,400

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

D553443



BOP-0546-998115

GoS-KHI-0AD9ABEDD0A15512

Non-Judicial

Rs 13,910/-

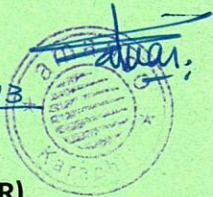
Description : Contract - 15(a)
Principal : PSPC [00000000]
Contractor : AMANCO [10067647]
Applicant : Muhammad Wasif [42101-0746030-7]
Stamp Duty Paid by : AMANCO [10067647]
Issue Date : 02-Sep-2026, 01:35:13 PM
Paid Through Challan : 20268A8C45A0133F
Amount in Words : Thirteen Thousand Nine Hundred and Ten 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.

AS PER FINAL EVALUATION OF
TENDR No. LP/T-4169/26.
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(TO BE EXECUTED ON N.J. STAMP PAPER VALUING 0.35% OF PURCHASE ORDER)
PURCHASE CONTRACT (SUPPLY)

This agreement made on the 03th day of September 2026 effective from 10 day of Sep between Messrs. AMANCO, hereinafter referred to as SUPPLIER and Pakistan Security Printing Corporation (Pvt.) Limited, Karachi, Pakistan, hereinafter referred as BUYER on the following terms as conditions: -

1. COMMODITY : Developer Unit
2. SPECIFICATIONS : Developer Unit
3. COUNTRY OF ORIGIN : USA
4. QUANTITY : 04 Nos
5. UNIT PRICE : Rs.993,560/-
6. TOTAL VALUE : RS.3,974,240/-
7. PACKING : STANDARD



8. **TERMS OF PURCHASE** : Free delivery at BUYER Factory situated at Jinnah Avenue, Malir Halt, Karachi.

9. **DELIVERY:**

The SUPPLIER shall deliver the goods within period as provided in 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.

11. **FORCE MAJEURE**

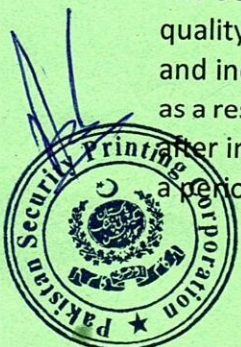
The SUPPLIER shall not be held responsible for late or non-delivery of the goods due to strikes and generally recognized force majeure causes. However, in such cases, the SUPPLIER shall deliver to the BUYER a certificate of the accident issued by the competent Government Authority and/or the Chamber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

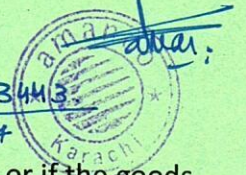
12. **INSPECTION**

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 One Year.



**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.

05% Performance Guarantee is required of the total contract amount (excluding taxes) for the period exceeding 28 days of contract period. The Performance Guarantee shall be in the form of an unconditional Bank Guarantee or insurance guarantee (PACRA Rating AAA & AA++ only) enforceable in Pakistan as per Performance Guarantee form specified in the Bidding Documents. Otherwise, Bid Security submitted with the tender document will be considered as part of performance guarantee and remaining amount will be deducted 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 supplier's 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.

Advance or part payment, if any, as per terms & conditions of Purchase Order/ BOQ. Payment/ part payment shall be made by the BUYER through cheque within 30 days (95% in case of non-submission of Performance Guarantee) of receipt of two copies of the invoice/ bill by the General Manager (Finance & Accounts) of the Corporation and one copy of the Purchase Order along with copy of relevant advice note or challan and acceptance certificate from the BUYER authorized Officer/ Stock Controller.

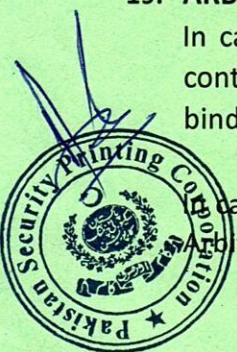
18. TAXES & CHARGES.

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

STAMP PAPER REF.: D553443.

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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 the CORPORATION

For and on behalf of the SUPPLIER

Signature. _____ Name. _____ PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LIMITED Jinnah Avenue, Malir Halt, Karachi.	Signature. _____ Name. <u>SALMAN ALI BASHIR.</u> <u>42201-0767420-5</u> <u>1/1192, BETA PLOT, SHAH FAISAL COLONY,</u> <u>KARACHI-75230.</u>
WITNESSES:- Signature : <u>GLM</u> Name : <u>Ghulam Muhammad</u> Senior Manager Procurement Pakistan Security Printing Corporation (Pvt) Ltd. Address : _____ N.I.C. NO. : _____	WITNESSES:- Signature : <u>Muhammad Wasif</u> Name : <u>MUHAMMAD WASIF</u> Address : <u>PEOPLE Colony North</u> <u>NAZIMABAD Block N</u> <u>KARACHI</u> N.I.C. NO. : <u>42101-0746030-7</u>