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

PSPC/LP/ T-4108/26-NB **June 30, 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.	EPAD Tender #	Title of Contract
1	LP/T- 4108/26-NB	F-26041845942	Supply of Screw Type Air Compressor (Centralized Network) As per BOQ

3. Kindly acknowledge receipt.

Encl: As stated

Ghulam Muhammad
Sr. Mgr – Purchase

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

Sd
Muhammad Asad Khan
DGM – Purchase

Attachment – I
(See regulation 2)

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 G0\.rr. **Federal (Wholly owned subsidiary of State Bank of Pakistan**
- TITLE OF CONTRACT **Supply of Screw Type Air Compressor (Centralized Network)**
- TENDER NUMBER **LP/T-4108/26-NB**
- BRIEF DESCRIPTION OF CONTRACT **Supply of Screw Type Air Compressor (Centralized Network)**
- TENDER VALUE **(31,860,000)**
- ENGINEER'S ESTIMATE **(N/A)**
  (for civil Works only)
- ESTIMATED COMPLETION PERIOD: **60 Days from signing of contract i.e. up to 28-08-26**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes**
  (Yes / No)
- ADVERTISEMENT:
  i. PPRA Website **Yes (TS 0000005033 E dated 27-04-2026)** Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)

  ii. News Papers **Yes** (Yes / No) (If yes give names of newspapers and dates)

  Business Recorder (KHI) – 25-04-2026
  Nai Baat (KHI, LHR, ISB) – 25-04-2026
  PID K-3378/25
- TENDER OPENED ON (DATE & TIME) **14-05-2026 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 Purchase- PSPC**

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **(N / A)**
- NUMBER OF BIDS RECEIVED **03 (Three)**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **No** (Yes / No)
- WHETHER INTEGRITY PACT WAS SIGNED **Yes** (Yes / No)

Attachment – II
(See regulation 2)

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. Ameejee Valeejee & Sons Address: Ameejee Chambers, Campbell Street, PO Box 51, Karachi74200 Pakistan.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **(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 **30-06-2026** (Attach a copy of agreement)
- CONTRACT AWARD PRICE **Rs. 47,913,911.8/-**
- 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-

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

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004) **10-06-2026**

1.	Name of Procuring Agency:	**Pakistan Security Printing Corporation (Pvt.) Ltd.**	
2.	Method of Procurement:	**Through press tender (Single Stage - One Envelope Procedure)**	
3.	Title of Procurement:	**Supply of Screw Type Air Compressor (Centralized Network)**	
4.	Tender Inquiry No.	**Tender # LP/T-4108/26-NB**	
5.	PPRA Ref. No. (TSE):	TS 0000005033 E	27-04-2026
6.	Date & Time of Bid Closing:	**14-05-2026**	**11:00 A.M**
7.	Date & Time of Bid Opening:	**14-05-2026**	**11:30 A.M**
8.	No. of Bids Received:	**03 x Bids**	
9.	Criteria for Bid Evaluation:	**Quality and Cost Based Selection (QCBS)**	
10.	Details of Bid(s) Evaluation:	Specification (s) Meet Our Requirement.	

Name of Bidder	Marks Technical Weightage 70%	Evaluated Cost (Unit Rate)	Marks Financial Weightage 30%	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
OneAir	20.6	Opt A - Rs. 57,942,105.22 /- (Not Verified) Opt B - Rs. 63,015,165.94 /- (Verified) Opt C - Rs. 54,342,466.84 /- (Not Verified) Opt D - Rs. 57,233,365.36 /- (Not Verified)	7.6	Technically Compliant Bidder in only Opt – B
Ameejee Valeejee & Sons	22.4	**Opt A - Rs. 47,913,911.8/- (Verified)** Opt B - Rs. 43,116,503.8/- (Not Verified) Opt C - Rs. 53,891,083.8/- (Not Verified) Opt D - Rs. 41,317,475.8/- (Not Verified)	10	**Technically Compliant Bidder in only Opt – A**
BriteMED Pakistan	-	Opt A - Rs. 29,264,000/- Opt B - Rs. 27,612,000/-	-	Technically Not Compliant
Advantageous & Evaluated Bidder:		**M/s. Ameejee Valeejee & Sons**		
11.	Any other additional / supporting information, the procuring agency may like to share.			

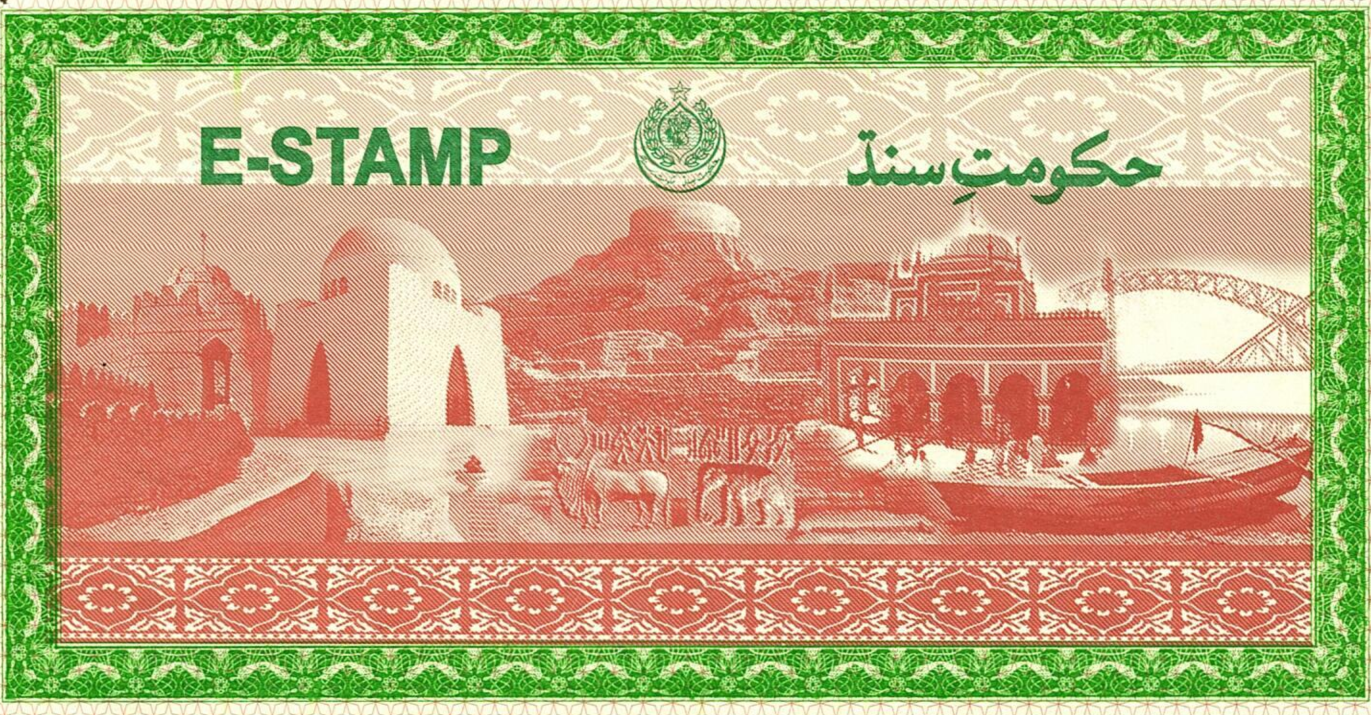
Signature: GLM

Ghulam Muhammad
Senior Manager Purchase
Pakistan Security Printing Corporation

Official Stamp: ....

*Standard Bidding Documents (SBD).

D351229



SND-0328-811383124558 GoS-KHI-1D6B0AAF710DB2F6

Non-Judicial **Rs 167,699/-**

Description.	:	Contract - 15(a)
Principal	:	PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD [00000000]
Contractor	:	AMEEJEE VALLEEJEE & SONS (PVT) LTD [07096313]
Applicant	:	HATIM ZULFIQAR ALI [42301-7814546-5]
Stamp Duty Paid by	:	PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD [00000000]
Issue Date	:	29-Jun-2026, 12:47:02 PM
Paid Through Challan	:	2026884D8E89395D
Amount in Words	:	One Lac Sixty Seven Thousand Six Hundred and Ninety Nine Rupees Only

PO-27338

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.

(TO BE EXECUTED ON N.J. STAMP PAPER VALUING 0.35% OF PURCHASE ORDER)

PURCHASE CONTRACT (SUPPLY)

This agreement made on the 29th day of June, 2026 effective from as per PO day of as per PO between Messrs. Ameejee Valleejee & Sons (Pvt.) Limited, 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	:	as per PO
2.	SPECIFICATIONS	:	as per PO
3.	COUNTRY OF ORIGIN	:	as per PO
4.	QUANTITY	:	as per PO
5.	UNIT PRICE		as per PO
6.	TOTAL VALUE	:	as per PO
7.	PACKING	:	as per PO
8.	TERMS OF PURCHASE	:	Free delivery at BUYER Factory situated at Jinnah Avenue, Malir Halt Karachi.

Ameejee Valleejee & Sons (Pvt) Ltd. 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,

Pakistan Security Printing Corporation

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 *as per PO.*

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 not withstanding 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 SUPPLER 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.

Ameejee Valleejee & Sons (Pvt) Ltd. Karachi

Pakistan Security Printing Corporation

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.

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. Pakistan Security Printing Corporation	Signature. ____ Name. Mr. Hussain Marvi **AMEEJEE VALLEEJEE & SONS (PVT.) LIMITED** Ameejee Chambers, Campbell Street, P.O. Box51, Karachi-74200, (Pakistan) Ameejee Valleejee & Sons (Pvt) Ltd. Karachi
WITNESES:- Signature : GLM Name : Ghulam Muhammad Address : Senior Manager Purchase, Pakistan Security Printing Corporation N.I.C. NO. : ____	**WITNESES:-** Signature : Name : AMEER KHUSRO Address : A-343, Block-7 Gulistan-e-Johar KHI N.I.C. NO. : 42101-1645870-5