



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

PSPC/LP/ T-4206/26/FA

October 19, 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

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	T-4206/26/FA	Procurement of Acrylic Plates & Associated Services

3. Kindly acknowledge receipt.

Encl: As stated


Ghulam Muhammad
Sr. Manager - Procurement

Deputy General Manager
(Procurement)

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 GO\rr. **Federal (Wholly owned subsidiary of State Bank of Pakistan)**
 - TITLE OF CONTRACT **Procurement of Acrylic Plates & Associated Services**
- TENDER NUMBER **LP/T-4206/26/FA**
- BRIEF DESCRIPTION OF CONTRACT **Procurement of Acrylic Plates & Associated Services**
- TENDER VALUE **Rs. 23,600,000/-**
- ENGINEER'S ESTIMATE **(N/A)** (for civil Works only)
- ESTIMATED COMPLETION PERIOD: **Completion up to 18-10-2027**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes** (Yes / No)
- ADVERTISEMENT:
 - i. PPRA Website **Yes (TS 0000013318 E dated 09.09.2026)** Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. News Papers **Yes (PID(K)793/26)** (Yes / No) (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **25.09.2026 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 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 **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 BIDS: **Opened online through EPADS V2.0.**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. RAAI Traders. Office - 827, Rado Livna, Gulistan e Jauhar Block 13, Karachi East Gulshan Town**
- 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 **No** (Bid opened online through Epads V2.0) (Yes / No)
- DATE OF CONTRACT SIGNING **19.10.2026** (Attach a copy of agreement)
- CONTRACT AWARD PRICE **Rs. 22,390,000/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes Uploaded on PPRA & EPADS** (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]



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Pakistan Security Printing Corporation (Pvt) Ltd

Procurement Title T-4206-FA-REQ-0826-1-00072 - Supply and Services (Fabrication, Assembly & Fixation) of Acrylic Plate Documents/Certificates in Acrylic Sheets (COMPLETE WORK AS PER BOQ/TORS)

Procurement Reference Number P113125

Procurement Type Goods

Procurement Procedure Single Stage-One Envelope

Evaluation Criteria Least Cost Based Selection (LCBS)

Date & Time (Bid Closing) Friday, September 25, 2026 11:00 AM

Date & Time (Bid Opening) Friday, September 25, 2026 11:30 AM

No. of Bids Received 04

Report Preparation Date Wednesday, September 30, 2026 09:03 AM

Report Publish Date Wednesday, September 30, 2026 10:26 AM

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
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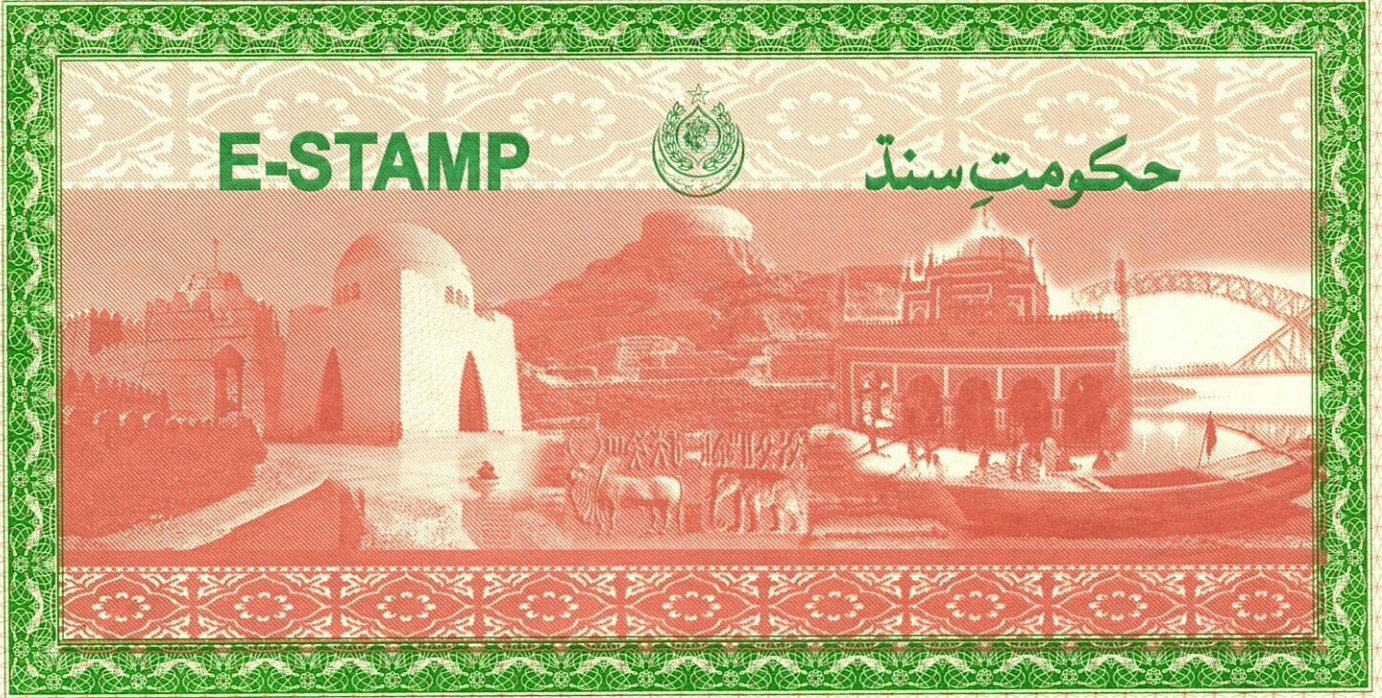
Khan Enterprises Sole Proprietorship	Eligible	Qualified	
RAAY TRADERS Sole Proprietorship	Eligible	Qualified	
Fine Art Printer Sole Proprietorship	Eligible	Qualified	
Design Media Advertising Private Ltd Company (Private Limited)	Eligible	Disqualified	This bid does not comply with the required technical criteria and will not proceed to financial evaluation.

Items and Lots

SUPPLY AND SERVICES (FABRICATION, ASSEMBLY & FIXATION) OF ACRYLIC PLATE DOCUMENTS/CERTIFICATES IN ACRYLIC SHEETS (COMPLETE WORK AS PER BOQ/TORS) (LOT ITEMS)	BID OFFER
Fine Art Printer Sole Proprietorship Bid marked as Abnormal due to deviation from expected financial criteria.	770
RAAY TRADERS Sole Proprietorship	22,390,000 ✓
Khan Enterprises Sole Proprietorship	29,417,500

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

E083869



SND-0332-102799915000

GoS-KHI-177D037EDE4BD985

Non-Judicial

Rs 78,365/-

Description : Contract - 15(a)
 Principal : PAKISTAN SECURITY PRINTING CORPORATION [07114923]
 Contractor : RAAY TRADERS [C2114583]
 Applicant : AURANGZAIB KHAN [42201-0940676-9]
 Stamp Duty Paid by : RAAY TRADERS [C2114583]
 Issue Date : 06-Oct-2026, 01:57:52 PM
 Paid Through Challan : 20264322F13D688B
 Amount in Words : Seventy Eight Thousand Three Hundred and Sixty Five Rupees Only

PO-27799

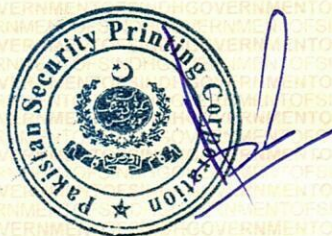
Please Write Below This Line

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.

E - STAMP FOR TENDER #4206/26

PURCHASE CONTRACT

(A) SUPPLY OF ACRYLIC PLATES (FRONT/BACK INSET)
 (B) SERVICES FOR FIXING 50000 CERTIFICATE
 IN ACRYLIC SHEETS (COMPLETE WORK AS PER BOB)



PURCHASE CONTRACT # 27799 (SERVICE)

**SUBJECT: - SERVICES FOR FIXING 50,000 CERTIFICATES IN ACRYLIC SHEETS
(COMPLETE WORK AS PER BOQ).**

This agreement made on the 06TH day of OCTOBER, 2026 effective from the date of posting of contract on EPADS between **PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.** Situated at Jinnah Avenue, Malir Halt, Karachi Pakistan, hereinafter referred to as the "Corporation" (which expression shall unless repugnant to the context, mean and include their successors and assigns) of the FIRST PART, and Messer **RAAY TRADERS** having is , registered office at OFFICE: C-827, RADO LIVNA, Block-13, Gulistan-e-Jauhar, Karachi hereinafter referred to as supplier / contractor (which expression unless repugnant to the context, mean and include its successors and assigned) of the SECOND PART: -

Whereas, the CORPORATION has entered into a CONTRACT with the Contractor for the above-mentioned work at the premises of the Corporation as per specifications and details as per bid documents submitted against T-4206/26 amounting to Rs. 1,150,000/- (1,000,000 + 150,000) as per following terms and conditions.

1. COMMENCEMENT OF WORK:

That the contractor should commence the work within the date of Purchase Order.

2. COMPLETION OF WORK:

That the whole work should be completed before as given in purchase order.

3. LIQUIDATED DAMAGES:

That if the said work is not completed within the stipulated period, a fine of 2% per month or part of the month will be imposed as penalty provided that damages shall not exceed 10% of the total price payable under the Purchase Contract. The contractor shall pay the liquidated to the corporation, otherwise corporation shall make deduction from contractor's bill.

4. FORCE MAJEURE:

i. That the Contractor 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 Contractor shall deliver to the Corporation 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.

ii. That if any hindrance arises on site during execution such as un-accessibility to the site due to security reasons or any other reason or un availability of material services or some technical reasons from the "Corporation" side, the time so lost will be added to the agreed period of completion of the work provided such delays should be recorded in writing & duly forwarded to Purchase department.

iii. In case of delay, the corporation shall have the right to complete the remaining work either departmentally or through another contractor at the risk and cost of contractor.

5. SUPERVISION:

That the work will be done under the supervision of the user / G.M. (Engineering) or his representative up-to their satisfaction however such supervision shall not absolve contractor from the responsibility & liability of completion of job according to contracted specification nor shall be interpreted in any way to imply acceptance/ satisfaction of contractor.

6. RE- EXECUTION OF JOB:

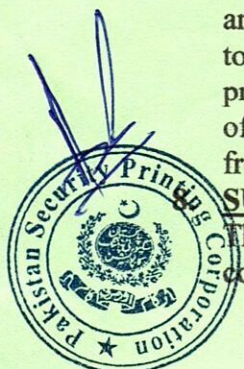
That the work will be executed as per specification providing in tender & if it finds that the execution of the work is not in accordance with the satisfaction or the workmanship/ material is below standard, user / General Manager Engineering of the corporation shall order re-execution at the risk & cost of contractor.

7. LUMP SUM BASIS:

That quantities given in the B.O.Q, are provisional and can vary either way (Increase or Decrease) and that the payment will be made to the contractor for actual work done and measured according to the prevalent Engineering practice, and if some extra item is required for the adequate and proper completion of the work and its rates are not available in B.O.Q, then the rates and the time of the same will be mutually discussed and decided. For any additional work, the prior approval from Purchase department will be required.

SUB LETTING:

That the contractor shall not transfer or assign directly to any person or person any portion of this contract without prior written consent of the Corporation.



9. 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 contractor.

This amount will be refunded to the Contractor, after 30 days successful performance of the contract by them. The period of 30 days will be counted from the date of completion of the awarded job/work. The guarantee furnish by the Contractor shall only be in the nature of security for performance of the contract and the Corporation 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.

10. CLAIM:

That if the Contractor fails to execute the job within the period stipulated in the contract, or if the workmanship is below the standard, or if contractor is failed to execute the job up to the satisfaction even after re-execution or if the material used is not in conformity with the contracted specification or reference samples, the Corporation 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 Contractor. The Contractor shall settle all claims referred by the Corporation 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.

11. PAYMENT:

Advance or part payment, if any, as per terms & conditions of Purchase Order/ BOQ. Payment/ part payment will be made by the Corporation through cheque within 15 days (95% in case of non-submission of Performance Guarantee) of receipt of invoice / bill by the General Manager (Finance & Accounts) of the Corporation, after completion/ partial completion of the job & receipt of all necessary documents from contractor & satisfactory completion certificate.

12. TAXES & DUTIES:

That the Contractor 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 be enforced during the execution of this agreement.

13. 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.

14. Termination:

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

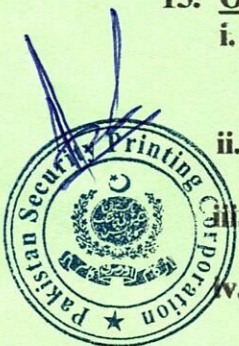
A- If the Contractor fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof.

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

C- If the Contractor, 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 contractor shall continue performance of the contract to the extent not terminated.

15. OTHER CONDITIONS:

- i. Any damage of PSPC property/equipment during execution of job will be contractor responsibility. The contractor shall repair/replace the damage property/equipment to the satisfaction of corporation.
- ii. The Contractor shall maintain the work place & shall restore it to original condition in case of disturbance.
- iii. The contractor will be responsible for supervision of job, provision of labor, tools, machines & material.
- iv. No escalation in prices will be accepted.



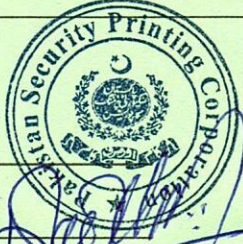
16. CLOSURE OF CONTRACT

After completion of satisfactory delivery of awarded item/completion of job 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. <u>Aurangzeb Khan</u> RAAY TRADERS OFFICE: C-827, RADO LIVNA, Block-13, Gulistan-e-Jauhar, Karachi
<u>WITNESSES:-</u> Signature : <u>GLM</u> Name : <u>Ghulam Muhammad</u> Senior Manager Procurement Pakistan Security Printing Corporation (Pvt.) Ltd. Address : _____ N.I.C. NO. : _____	Signature : <u>Nader</u> Name : <u>Nader</u> Address : <u>H/O 1/6 E</u> <u>Block 6</u> <u>P.B.H.S.</u> <u>Karachi</u> N.I.C. NO. : <u>42401-9546608-7</u>



PURCHASE CONTRACT # 27799**(SUPPLY)**

This agreement made on the 1TH Day of APRIL-2026, effective from the date of posting of contract on EPADS between Messrs., RAAJ TRADERS, Karachi, Pakistan, 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** : **SUPPLY OF ACRYLIC PLATES (FRONT/BACK IN SETS)**
2. **SPECIFICATIONS** : **AS PER PSPC SAMPLE / SPECIFICATION**
3. **COUNTRY OF ORIGIN** : **PAKISTAN**
4. **QUANTITY** : **50000 NOS.**
5. **UNIT PRICE** : **360/- PER SET**
6. **TOTAL VALUE** : **21,240,000/- (18,000,000 /- + GST@18% 3,240,000/-)**
7. **PACKING** : **YES**
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 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.

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 30 DAYS.

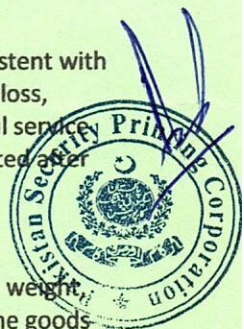
14. CLAIM.

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



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.

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 15 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

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.

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. _____

RAAY TRADERS

OFFICE: C-827, RADO LIVNA, Block-13, Gulistan-e-Jauhar, Karachi

WITNESSES:-

Signature : _____

Name : _____

Address : _____

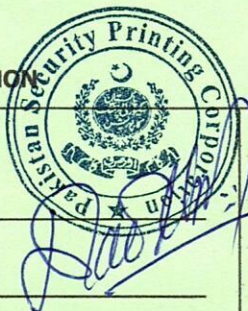
N.I.C. NO. : _____

Signature : _____

Name : _____

Address : _____

N.I.C. NO. : _____



GLM
Ghulam Muhammad
Senior Manager Procurement
Pakistan Security Printing Corporation (Pvt.) Ltd.

Nadeem
Nadeem
House 1/6-C
Block 6
Peches
424012046608.7