



PSPC/LP/T-4152/26/AA

August 07, 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 4152/26/AA	Procurement of Coated Paper Rexine On One Side Green (As Per Sample)

3. Kindly acknowledge receipt.

Encl: As stated


Ghulam Muhammad
Sr. Manager- Procurement

Deputy General Manager
(Procurement)

(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 Coated Paper Rexine On One Side Green (As Per Sample)
- TENDER NUMBER LP/T-4152/26/AA
- BRIEF DESCRIPTION OF CONTRACT Procurement of Coated Paper Rexine On One Side Green (As Per Sample)
- TENDER VALUE (2,950,000)
- 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 (TS0000007639E dated 09-June-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) 30-June-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 1.0
(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 One (1)

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

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

Muhammad Asad Khan
Deputy General Manager
(Procurement)
SA-
Pakistan Security Printing Corporation (Pvt.) Ltd

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules, 2001)

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: One (01)
➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BURHANI

ENTERPRISES

Address: YOUSUF HAKIM UDDIN BUILDING, TAYEBJI ROAD, OFF. SHAHRAH

E LIAQUAT, KARACHI.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (Technically

Compliant 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 07-Aug-2026 (Attach a copy of agreement)
➤ CONTRACT AWARD PRICE > Rs. 4,041,500/-
➤ 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]

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 COATED PAPER REXINE ON ONE SIDE GREEN (AS PER SAMPLE)
QTY: 25000 SHEETS
4. Tender Inquiry No. TENDER # LP/T-4152/26/AA
5. PPRA Ref. No. (TSE): TS 0000007639E 09-06-2026
6. Date & Time of Bid Closing: 30-06-2026 11:00 A.M
7. Date & Time of Bid Opening: 30-06-2026 11:30 A.M
8. No. of Bids Received: 01 x BID
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.

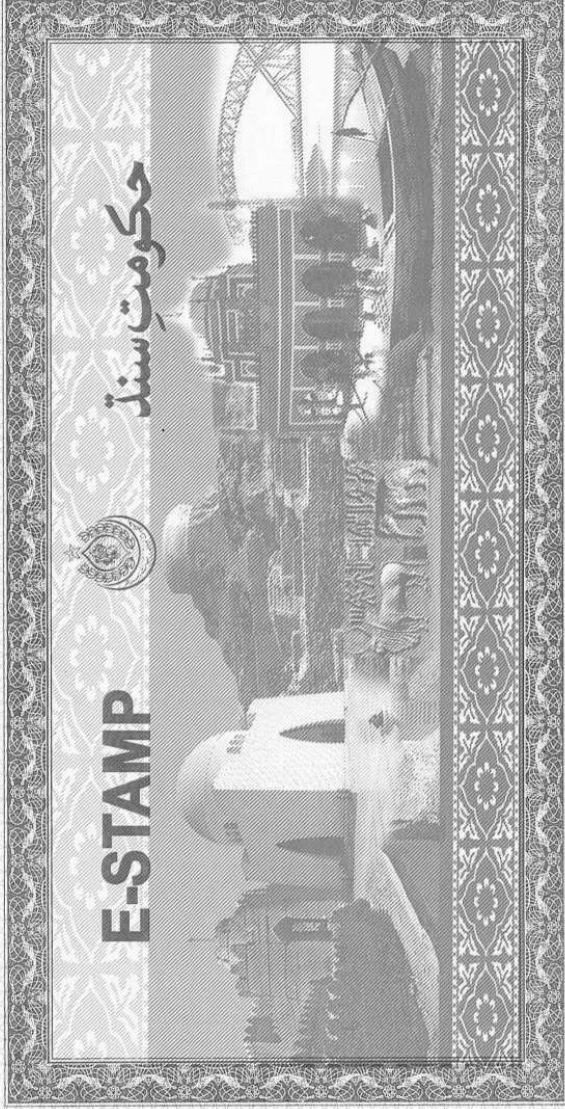
Name of Bidder	Marks Technical / Financial (If applicable)	Evaluated Cost Incl. Applicable Tax (Annual)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s. Burhani Enterprises	-	Rs. 4,041,500/-	Technically Compliant Bidder
Evaluated Bidder:	M/s. Burhani Enterprises		

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

Signature:  **Muhammad Asad Khan**
.....Deputy General Manager
(Procurement)
Official Stamp: Pakistan Security Printing Corporation (P.S.P.C.)

*Standard Bidding Documents (SBD).

D520543



SND-0328-874142122658

GoS-KHI-529AB74ACBF83B03

Non-Judicial

Description : Contract - 15(a)
 Principal : Pakistani Security Printing Corporation (Pvt.) Ltd. Address: [07114923]
 Contractor : Burhani Enterprises [09033807]
 Applicant : Molez Zainuddin Kagazwala [42101-2119731-3]
 Stamp Duty Paid by : Burhani Enterprises [09033807]
 Issue Date : 05-Aug-2026, 12:28:03 PM
 Paid Through Challan : 2026F8961552F5DD
 Amount in Words : Fourteen Thousand One Hundred and Forty Six Rupees Only

Rs 14,146/-

100-27392 MA
 LP/7-4152/26

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.

This agreement made on the 5th day of August 2026 effective from 05-Aug-2026 between Messrs, Burhani Enterprises, 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 : COATED PAPER REXINE ON ONE SIDE GREEN.
2. SPECIFICATIONS : BALACRON or Equivalent Size: 182mm x 266mm.
3. COUNTRY OF ORIGIN : Not applicable.
4. QUANTITY : 25,000 Sheets.
5. UNIT PRICE : Rs. 137/ Sheet Exclusive of Sales Tax 18 %.
6. TOTAL VALUE : Rs. 4,041,500/- Inclusive of Sales Tax 18%.
7. PACKING : In packing of 100sheets/Pkt.
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 or 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.

E-STAMP

CONTINUATION SHEET
Government of Sindh

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 1 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 not withholding 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 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.

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, go down expenses shall be charged at actual.
- B) The SUPPLIER shall not transfer or assign directly to any person or person any portion of 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 payment will be made by the Corporation through cheque within 30 days (95% in case of nonsubmission 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.

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 CORPORATION

For and on behalf of the CONTRACTOR

	
Signature: _____	Signature: _____
Name: _____	Name: _____
PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LIMITED	Yousuf Hakimuddin Building, Tayebji Road - Off. Sharae Liaquat, POB No. 873, Karachi-74200 PAKISTAN
Jinnah Avenue, Malir Halt, Karachi.	
WITNESSES: -	
Signature : _____	Signature : _____
Name : _____	Name : _____
Address : _____	Address : _____
N.I.C. NO. : _____	N.I.C. NO. : _____