



PSPC/LP/ T-4105/26

August 27, 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

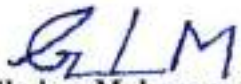
Subject: - **PUBLICATION OF CONTRACT AWARDS ON PPRA WEBSITE WITHOUT ANY
REFERENCE TO THE AMOUNT OF THE CONTRACT.**

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	LP/T- 4105/26/ABZ	53X ITEMS OF CARPENTRY (As per Specifications)

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
Deputy 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 53X ITEMS OF CARPENTRY (As per Specifications)
- TENDER NUMBER LP/T-4105/26/ABZ
- BRIEF DESCRIPTION OF CONTRACT 53X ITEMS OF CARPENTRY (As per Specifications)
- TENDER VALUE Rs. 5,756,630/-
- ENGINEER'S ESTIMATE (N/A) (for civil Works only)
- ESTIMATED COMPLETION PERIOD: Contract up to 15.10.2026
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes (Yes / No)
- ADVERTISEMENT:
 - i. PPRA Website Yes (TS 0000004907 E dated 23.04.26) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. News Papers Yes (PID K-3354/25 dated 23.04.2026 in Business Recorder & Nawai Waqt) (Yes / No) (If yes give names of newspapers and dates)
- 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 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: Four (04)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-MAJID
INTERNATIONAL CO., Office No. A-213/1, Ground Floor, Block-10-A WCHS,
Gulshan-e-Iqbal, Behind Lal Flats, Karachi
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 03
- 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 27.08.2026 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 679,680/-
- 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)

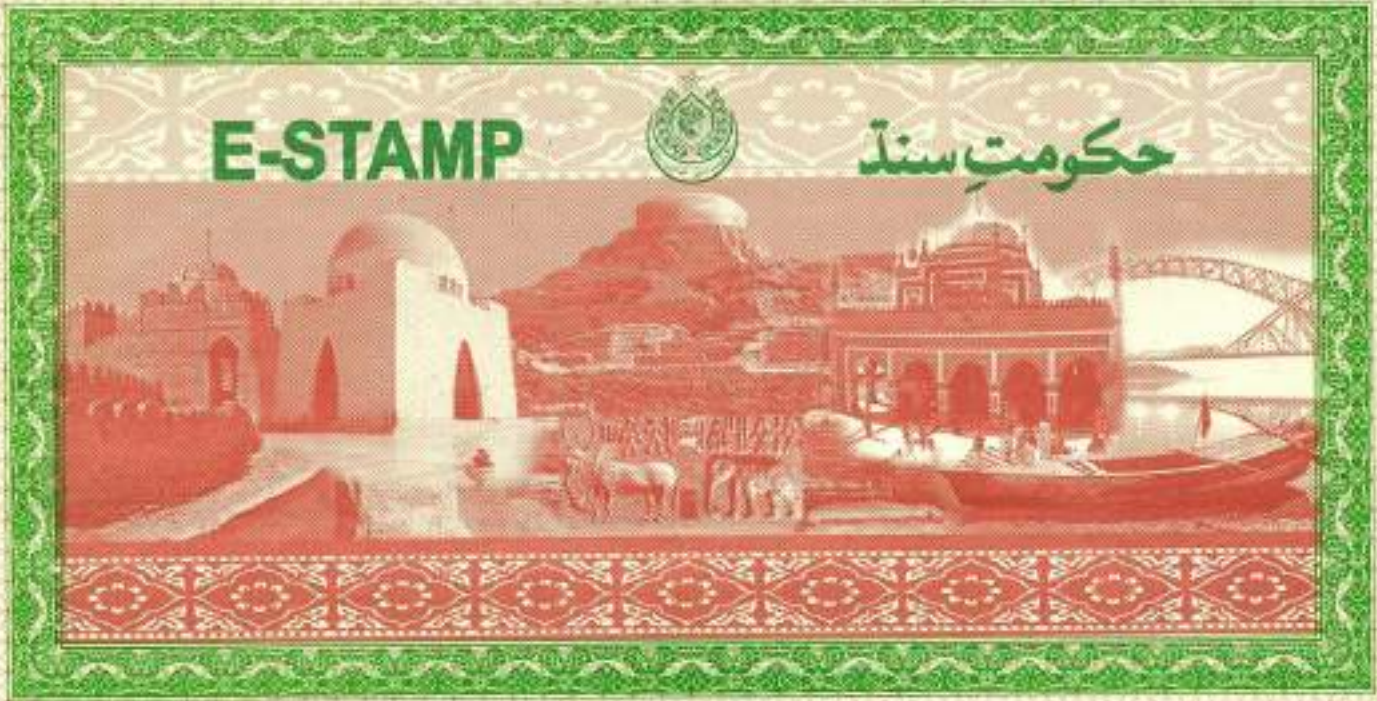
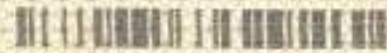
1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **53X CARPENTRY ITEMS**
4. Tender Inquiry No. **TENDER # LP/T-4105/26**
5. PPRA Ref. No. (TSE): **TS 0000004907 E** **23-04-2026**
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: **04 x BIDS**
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 (Unit Price)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. FYN ASSOCIATES		Rs. 3,195,992.24/-	Compliant & Lowest for Items 4,6,9,10,11,13,17,19,20,21,22,23,26,27,28,29, 30,31,32,33,34,37,38,41,42,45,46,52,53
M/S YAQEEEN DOT LINE		Rs. 486,119.88/-	Compliant Bidder & Lowest for Items 8(B),12(A),14,15,16,18,24,25,35(A),36,43,44(B), 47(B)
M/S. AL-MAJID INTERNATIONAL CO.		Rs. 679,680/-	Compliant Bidder & Lowest for Item 2
M/S. PAK MILLS & HARDWARE STORE		Rs. 2,252,268.36/-	Compliant Bidder & Lowest for Items 1,3,5,7,39,40,48,49,50,51
Lowest Evaluated Bidder:	M/S. FYN ASSOCIATES for Items 4,6,9,10,11,13,17,19,20,21,22,23,26,27,28,29, 30,31,32,33,34,37,38,41,42,45,46,52,53 M/S. YAQEEEN DOT LINE for Items 8(B),12(A),14,15,16,18,24,25,35(A),36,43,44(B),47(B) M/S. AL-MAJID INTERNATIONAL CO. for Item 2 M/S. PAK MILLS & HARDWARE STORE for Items 1,3,5,7,39,40,48,49,50,51		

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

Signature:  **Muhammad Asad Khan**
Deputy General Manager
(Purchase)
Official Stamp: ... Pakistan Security Printing Corporation (Pvt.) Ltd.

C763489



BOP-0245-951289

GoS-KHI-F02FA488C46A8B17

Po. 27USD MBZ

Non-Judicial

Rs 2,379/-

LRT-4105

Description	: Contract - 15(a)
Principal	: Pakistan Security Printing Corporation Pvt. Limited [07114923]
Contractor	: Al Majid International Co. [74362836]
Applicant	: Syed Abdul Majid Ali [42201-1489581-9]
Stamp Duty Paid by	: Al Majid International Co. [74362836]
Issue Date	: 03-Aug-2026, 10:35:01 AM
Paid Through Challan	: 2026894E5E73D61E
Amount in Words	: Two Thousand Three Hundred and Seventy Nine 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.



E-STAMP
CONTINUATION SHEET
Government of Sindh

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

PURCHASE CONTRACT (SUPPLY)

28.7.4105/26

This agreement made on the 03rd day of August Monday 2026 effective from the date of posting of contract on EPADS between Messrs Al Majid International, Office No. A-213/1, Ground Floor, Block-10-A WCHS Gulshan-e-Iqbal Behind Lal Flats Karachi-75300 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 | : | <u>Carpentry Shop Item</u> |
| 2. SPECIFICATIONS | : | <u>As per Purchase Order</u> |
| 3. COUNTRY OF ORIGIN | : | <u>Local</u> |
| 4. QUANTITY | : | <u>800 Kg</u> |
| 5. UNIT PRICE | : | <u>849.6/- kg</u> |
| 6. TOTAL VALUE | : | <u>679,680/-</u> |
| 7. PACKING | : | <u>Standard</u> |
| 8. TERMS OF PURCHASE | : | <u>Free delivery at BUYER Factory situated at Jinnah Avenue, Malir Halt, Karachi.</u> |



18.7.4105

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 _____.

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



U.T. 4/105

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

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. **Syed Abdul Majid**
Office No. A-213/1, Ground Floor, Block-10-A WCHS
Gulshan-e-Iqbal Behind Lal Flats Karachi-75300 Pakistan

WITNESSES:-

Signature : _____
Name : **Ghulam Muhammad**
Senior Manager Procurement
Pakistan Security Printing Corporation (Pvt.) Ltd.

WITNESSES:-

Signature : _____
Name : **Rauf Ahmad**



PSPC/LP/ T-4105/26

August 27, 2026

The Deputy Director (LT)
Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet Division), Federal
Bank of Cooperative Building 1st Floor, Sector G-5 /
2, Islamabad.
Phone # 0519205726

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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
Deputy General Manager- Procurement

Head Office & Factory : JINNAH AVENUE, MALIR HALL, 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

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 - ii. News Papers Yes (PID K-3354/25 dated 23.04.2026 in Business Recorder & Nawai Waqt) (Yes / No) (If yes give names of newspapers and dates)
- 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)
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(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).
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- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. (N/A)
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- WHETHER INTEGRITY PACT WAS SIGNED Yes (Yes / No)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules, 2004)

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: Four (04)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s PAK MILL &
HARDWARE STORE, ROOM # 24 FIRST FLOOR WAZIR MANSION NICOL ROAD,
KARACHI
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 04.
- NEED ANALYSIS (Why the procurement was necessary? Operational Requirement
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE
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- DATE OF CONTRACT SIGNING 27.08.2026 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 2,252,268/-
- 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)
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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)

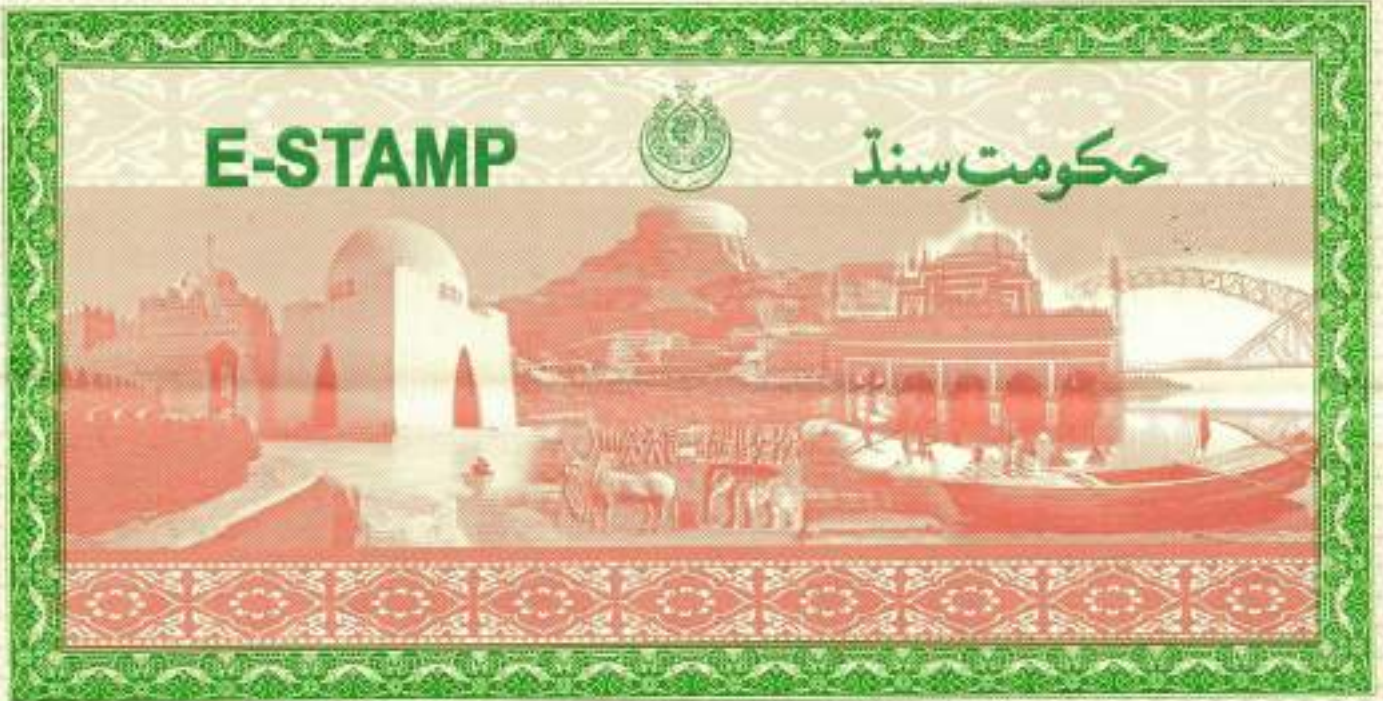
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2. Method of Procurement: **Through Press Tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **53X CARPENTRY ITEMS**
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5. PPRA Ref. No. (TSE): **TS 0000004907 E** **23-04-2026**
6. Date & Time of Bid Closing: **14-05-2026** **11:00 A.M**
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9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
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M/S. AL-MAJID INTERNATIONAL CO.		Rs. 679,680/-	Compliant Bidder & Lowest for Item 2
M/S. PAK MILLS & HARDWARE STORE		Rs. 2,252,268.36/-	Compliant Bidder & Lowest for Items 1,3,5,7,39,40,48,49,50,51
Lowest Evaluated Bidder:	M/S. FYN ASSOCIATES for Items 4,6,9,10,11,13,17,19,20,21,22,23,26,27,28,29, 30,31,32,33,34,37,38,41,42,45,46,52,53 M/S. YAQEEEN DOT LINE for Items 8(B),12(A),14,15,16,18,24,25,35(A),36,43,44(B),47(B) M/S. AL-MAJID INTERNATIONAL CO. for Item 2 M/S. PAK MILLS & HARDWARE STORE for Items 1,3,5,7,39,40,48,49,50,51		

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

Signature:  **Muhammad Asad Khan**
Deputy General Manager
(Purchase)

Official Stamp: ... Pakistan Security Printing Corporation (PSC) Ltd.



NBP-0050-2608060022707795

GoS-KHI-DCB50B8D67A54C09

Non-Judicial

Rs 7,885/-

Description	: Contract - 15(a)
Principal	: Pakistan Security Printing Corporation pvt limited [07114523]
Contractor	: Pak Mill & Hardware Store [06771155]
Applicant	: Umer [42301-6194637-7]
Stamp Duty Paid by	: Pak Mill & Hardware Store [06771155]
Issue Date	: 06-Aug-2026, 10:51:05 AM
Paid Through Challen	: 20264EB385A0B5A0
Amount in Words	: Seven Thousand Eight Hundred and Eighty Five Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.eastamps.gos.pk using the 'Verification Through Web' option.

PURCHASE CONTRACT (SUPPLY)

This agreement made on the 06 day of Aug 26 effective from 4.0 day of Performance KPIs between Messrs. PAK MILLS & HARDWARE STORE 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 Tender |
| 2. SPECIFICATIONS | : As Per Tender |
| 3. COUNTRY OF ORIGIN | : As Per Tender |
| 4. QUANTITY | : As Per Tender |
| 5. UNIT PRICE | : As Per Tender |
| 6. TOTAL VALUE | : As Per Tender |
| 7. PACKING | : As Per Tender |
| 8. TERMS OF PURCHASE | : Free delivery at BUYER Factory situated at Jinnah Avenue, Malir Halt, Karachi. |

PO No.

Tender No.

LP/1-4105/26/ABZ



Pak Mills & Hardware Store

Proprietor/Manager



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 1 week

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.

Pak Mills & Hardware Store
Proprietor/Manager

Pak Mills & Hardware Store
Proprietor/Manager



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 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.

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. _____	Signature. _____
Name. _____	Name. <u>HUSSAIN</u>
PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LIMITED	
Jinnah Avenue, Malir Halt, Karachi.	
WITNESSES:-	WITNESSES:-
Signature : <u>GLM</u>	Signature : <u>Up at</u>
Name : <u>Glulam Muhammad</u>	Name : <u>HUSAIN ZARWALA</u>
Address : <u>Senior Manager Procurement</u>	Address : <u>383 ADNAN CENTER</u>
<u>Pakistan Security Printing Corporation (Pvt) Ltd</u>	<u>KARACHI</u>
N.I.C. NO. : _____	N.I.C. NO. : <u>42101-7155877-9</u>

Pak Mills & Hardware Store

Proprietor/Manager



PSPC/LP/ T-4105/26

August 27, 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	LP/T- 4105/26/ABZ	53X ITEMS OF CARPENTRY (As per Specifications)

3. Kindly acknowledge receipt.

Encl: As stated

GLM

Ghulam Muhammad

Sr. Manager- Procurement

Deputy General Manager
(Procurement)

Pakistan Security Printing Corporation (Pvt) Ltd

Muhammad Asad Khan

Deputy 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 53X ITEMS OF CARPENTRY (As per Specifications)
- TENDER NUMBER LP/T-4105/26/ABZ
- BRIEF DESCRIPTION OF CONTRACT 53X ITEMS OF CARPENTRY (As per Specifications)
- TENDER VALUE Rs. 5,756,630/-
- ENGINEER'S ESTIMATE (N/A) (for civil Works only)
- ESTIMATED COMPLETION PERIOD: Contract up to 15.10.2026
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes (Yes / No)
- ADVERTISEMENT:
 - i. PPRA Website Yes (TS 0000004907 E dated 23.04.26) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. News Papers Yes (PID K-3354/25 dated 23.04.2026 in Business Recorder & Nawal Waqt) (Yes / No) (If yes give names of newspapers and dates)
- 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 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: Four (04)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. YAOEEN DOT LINE, H-2 PHASE-II, GULFISHAN SOCIETY, MALIR HALL, NEAR ALLIED BANK, KARACHI
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 02.
- 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 27.08.2026 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 486,119.88/-
- 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: **53X CARPENTRY ITEMS**
4. Tender Inquiry No. **TENDER # LP/T-4105/26**
5. PPRA Ref. No. (TSE): **TS 0000004907 E** **23-04-2026**
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: **04 x BIDS**
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 (Unit Price)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. FYN ASSOCIATES		Rs. 3,195,992.24/-	Compliant & Lowest for Items 4,6,9,10,11,13,17,19,20,21,22,23,26,27,28,29, 30,31,32,33,34,37,38,41,42,45,46,52,53
M/S YAQEEEN DOT LINE		Rs. 486,119.88/-	Compliant Bidder & Lowest for Items 8(B),12(A),14,15,16,18,24,25,35(A),36,43,44(B), 47(B)
M/S. AL-MAJID INTERNATIONAL CO.		Rs. 679,680/-	Compliant Bidder & Lowest for Item 2
M/S. PAK MILLS & HARDWARE STORE		Rs. 2,252,268.36/-	Compliant Bidder & Lowest for Items 1,3,5,7,39,40,48,49,50,51
Lowest Evaluated Bidder:	M/S. FYN ASSOCIATES for Items 4,6,9,10,11,13,17,19,20,21,22,23,26,27,28,29, 30,31,32,33,34,37,38,41,42,45,46,52,53 M/S. YAQEEEN DOT LINE for Items 8(B),12(A),14,15,16,18,24,25,35(A),36,43,44(B),47(B) M/S. AL-MAJID INTERNATIONAL CO. for Item 2 M/S. PAK MILLS & HARDWARE STORE for Items 1,3,5,7,39,40,48,49,50,51		

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

Signature:  **Muhammad Asad Khan**
Deputy General Manager
(Purchase)

Official Stamp: ... Pakistan Security Printing Corporation (Pst.) Ltd.



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 _____.

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

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.) LTD.**

Jinnah Avenue, Malir Halt, Karachi.

Signature: _____

Name: _____

**HAFEEZ UR REHMAN
(42201-2976913-7)**

YAQEEN DOT LINE

H-2 Phase-II Gulfishan Society Malir Halt Karachi

WITNESSES:-

Signature : _____

Name : _____

Address : _____

N.I.C. NO. : _____

WITNESSES:-

Signature : _____

Name : _____

Address : _____

N.I.C. NO. : _____

Muhammad Huzaifa

**MC-1309,
Green Town Karachi.**

42201-5650904-1



PSPC/LP/ T-4105/26

August 27, 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	LP/T- 4105/26/ABZ	53X ITEMS OF CARPENTRY (As per Specifications)

3. Kindly acknowledge receipt.

Encl: As stated

GLM

Ghulam Muhammad
Sr. Manager- Procurement

Deputy General Manager
(Procurement)

sd Pakistan Security Printing Corporation (Pvt) Ltd

Muhammad Asad Khan

Deputy General Manager- Procurement

Head Office & Factory : JINNAH AVENUE, MALIR HALL, 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 53X ITEMS OF CARPENTRY (As per Specifications)
- TENDER NUMBER LP/T-4105/26/ABZ
- BRIEF DESCRIPTION OF CONTRACT 53X ITEMS OF CARPENTRY (As per Specifications)
- TENDER VALUE Rs. 5,756,630/-
- ENGINEER'S ESTIMATE (N/A) (for civil Works only)
- ESTIMATED COMPLETION PERIOD: Contract up to 15.10.2026
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes (Yes / No)
- ADVERTISEMENT:
 - i. PPRA Website Yes (TS 0000004907 E dated 23.04.26) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. News Papers Yes (PID K-3354/25 dated 23.04.2026 in Business Recorder & Nawai Waqt) (Yes / No) (If yes give names of newspapers and dates)
- 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 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: Four (04)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s F.Y.N ASSOCIATES, O-6
ERUM CENTRE GULSHAN-E-IOBAL BL-16 KARACHI.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 01.
- 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 27.08.2026 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 3,195,992.24/-
- 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

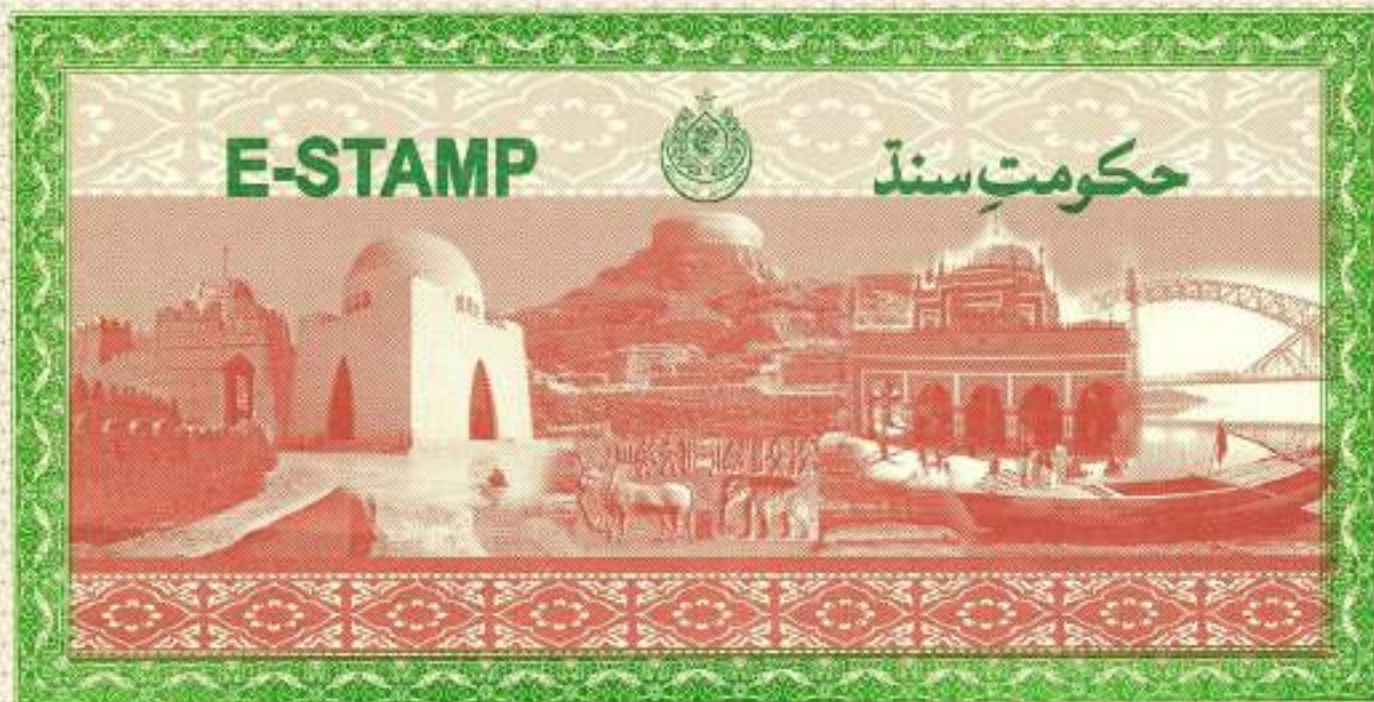
(As Per Rule 35 of PP Rules, 2004)

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: **53X CARPENTRY ITEMS**
4. Tender Inquiry No. **TENDER # LP/T-4105/26**
5. PPRA Ref. No. (TSE): **TS 0000004907 E** **23-04-2026**
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: **04 x BIDS**
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 (Unit Price)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. FYN ASSOCIATES		Rs. 3,195,992.24/-	Compliant & Lowest for Items 4,6,9,10,11,13,17,19,20,21,22,23,26,27,28,29, 30,31,32,33,34,37,38,41,42,45,46,52,53
M/S YAQEEEN DOT LINE		Rs. 486,119.88/-	Compliant Bidder & Lowest for Items 8(B),12(A),14,15,16,18,24,25,35(A),36,43,44(B), 47(B)
M/S. AL-MAJID INTERNATIONAL CO.		Rs. 679,680/-	Compliant Bidder & Lowest for Item 2
M/S. PAK MILLS & HARDWARE STORE		Rs. 2,252,268.36/-	Compliant Bidder & Lowest for Items 1,3,5,7,39,40,48,49,50,51
Lowest Evaluated Bidder:	M/S. FYN ASSOCIATES for Items 4,6,9,10,11,13,17,19,20,21,22,23,26,27,28,29, 30,31,32,33,34,37,38,41,42,45,46,52,53 M/S. YAQEEEN DOT LINE for Items 8(B),12(A),14,15,16,18,24,25,35(A),36,43,44(B),47(B) M/S. AL-MAJID INTERNATIONAL CO. for Item 2 M/S. PAK MILLS & HARDWARE STORE for Items 1,3,5,7,39,40,48,49,50,51		

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

Signature:  **Muhammad Asad Khan**
Deputy General Manager
(Purchase)
Official Stamp: ... Pakistan Security Printing Corporation (PSC) Ltd.



SND-0331-862028115303

GoS-KHI-60A5B4F045E8A7FC

Non-Judicial

Rs 11,186/-

Description : Contract - 15(a)
 Principal : PSPC [07114923]
 Contractor : FYN ASST [42000-5651869-9]
 Applicant : Naveed Paul [42000-5651869-9]
 Stamp Duty Paid by : FYN ASST [42000-5651869-9]
 Issue Date : 29-Jul-2026, 11:56:55 AM
 Paid Through Challan : 2026B718BA638691
 Amount in Words : Eleven Thousand One Hundred and Eighty Six 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.**PURCHASE CONTRACT LP/T-4103/26 (ABZ)**

Purchase order No dated

This Agreement made on the 29 day of July/26 effective from day of .
 Between **M/S. F.Y.N. ASSOCIATES**, having its registered office at 0-6, Erum Centre, Gulshan-e-Iqbal, Block -16, Karachi, hereinafter referred to as "**SUPPLIER**" & **PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD.** Situated at Jinnah Avenue Malir Halt, Karachi Pakistan, hereinafter referred to as the "**BUYER**" on the following terms & conditions: -

1.Commodity	2.Specification	3.County of origin	4.qty	5.Unit Price	6.Total price
AS PER BOQ Items # 4,6,9,10,11,13,17,19,20 ,21,22,23,26,27,28,29,3 0,31,32,33,34,37,38,41, 42,45,46,52, and 53.	AS PER BOQ	AS PER BOQ	AS PER BOQ	AS PER BOQ	AS PER BOQ
TOTAL				Rs,	=2708,468.00
SALES TAX 18%				Rs,	= 487,524.24
GRAND TOTAL				Rs,	=3195,992.24



7. PACKING: factory packing.

8. TERMS OF PURCHASE: Free delivery at BUYER factory
Situating at Jinnah Avenue, Malir Halt, Karachi.

9. DELIVERY:

The SUPPLIER shall deliver the goods within ____ days 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 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 documents 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 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 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

That 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 Company. The decision of whom shall be binding on both the parties. In case the dispute unresolved 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 WHERE OF 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 SUPPLIER

Signature: _____

Signature: _____

Name: _____

Name: _____

PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD.

Jinnah Avenue, Malir Halt, Karachi

FYN ASSOCIATES

0-6, Erum Centre, Gulshan-e-Iqbal
Block 16, Karachi.

Seal: _____

(CORPORATION)

Seal: _____

(SUPPLIER)

WITNESSES: -

Signature: _____

Name: _____

Address: _____

NIC: _____

Signature: _____

Name: _____

Address: _____

NIC: _____