

PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)

**CONTRACT AWARD PERFORMA – I**

To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services & Goods Worth Rs.50  
Millions or More

- Name of the Organization / Deptt. : Pakistan Security Printing Corporation (Pvt.) Ltd
- Federal / Provincial Govt. : Wholly owned subsidiary of State Bank of Pakistan
- Title of contract : Supply
- Tender Number : FP/SMA-3001
- Brief description of contract : Security Printing Blankets
- Tender value :
- Engineer's Estimate (for Civil works only) : -
- Estimated completion period : Approx. six to eight months from receipt of L/c
- Whether the procurement was included in annual procurement plan : Yes
- Advertisement : N/A (Proprietary items)
- i). PPRA Web Site (Federal Agencies) (if yes date & PPRS's tender #) :
- ii). New Papers (if yes give names of news paper and Dates) : N/A (Proprietary items)
- Tender opened on (date & time) : N/A
- Nature of purchase (Local / International) : International
- Extension in due date (if any) : N/A
- Number of tender documents sold (attach list of buyers) : N/A

13 P.S.P 27922 - V

- Whether qualification criteria was included in bidding / tender in documents (if yes enclose a copy) : N/A
- Whether bid evaluation criteria was included in bidding / tender in documents (if yes enclose a copy) : N/A
- Which method of procurement was used (tick one)
  - a). Single Stage – one envelope procedure :
  - b). Two Stage – Two envelopes procedure :
  - c). Two Stage bidding procedure :
  - d). Two stage – Two envelopes Procedure :
- Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, direct contracting, negotiated tendering etc.) : Direct contracting
- Who is the approving authority : Purchase Committee-II
- Whether approval of competent authority was obtained for using a method other than open competitive binding. : Yes
- Numbering of bids received : One
- Whether the successful bidder was lowest bidder (Yes / No) : N/A
- Whether Integrity Pact was signed : Yes



PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)

**CONTRACT AWARD PERFORMA – II**

To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services & Goods Worth Rs.50  
Millions or More

- Number of bidders present at the time of opening of bids : N/A
- Name and address of the successful bidder : **M/s. I.T.G GmbH Graphic Products**  
Dachauer Strasse 201,  
80637 Munchen,  
**Germany**
- Ranking of successful bidder in evaluation report (i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluated Bid) : Single bidder
- Need analysis (why the procurement was necessary?) : Security Printing Blankets
- 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 / No) : N/A
- Date of contract made : 17.03.2022
- Contract award price : Euro 435,600 (FOB)
- Whether copy of evaluation report given total bidders (Attach copy of the bid evaluation report) : N/A
- Any complaints received (if yes result thereof) : No
- Any deviation from specifications given in the tender notice / documents (If yes give details) : N/A

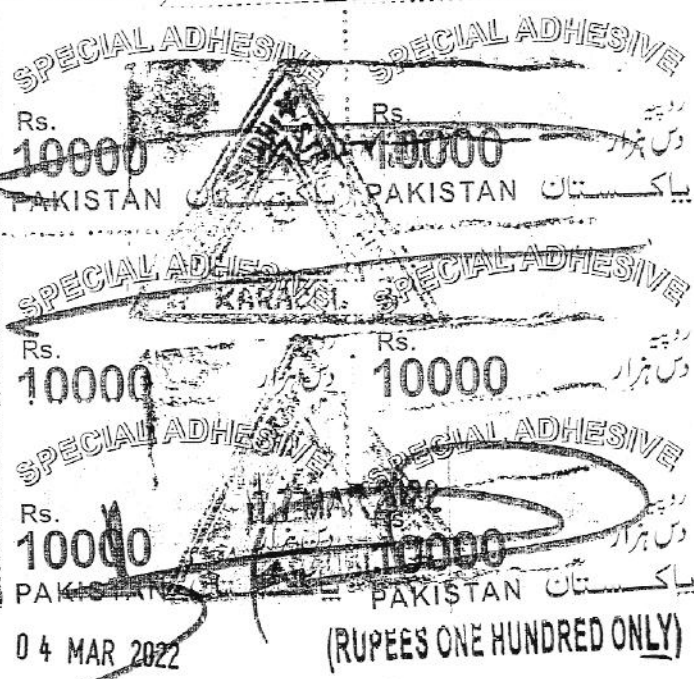
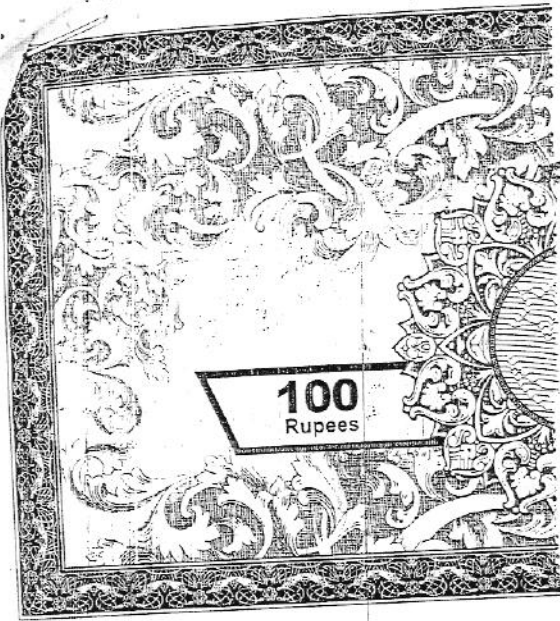
- Any deviation from qualifications given in the : N/A  
Tender Notice / Documents  
(If yes give details)
- Deviation from qualification criteria  
(If yes give details)
- Special conditions, if any : No  
(give brief description)

A handwritten signature in black ink, appearing to be 'Ajay', is located in the lower right quadrant of the page.

238339

CHALCAN #1

RUPEES: 300,941/-



HAMMAD UMER STAMP VENDOR  
Office # 14 Shop # 114, New Ruby Centre,  
Sur Road, Boulton Market, Karachi

DATE: 10/03/22  
ORDERED TO WITH ADDRESS MR.  
BOUGHT WITH ADDRESS MR.  
POSTAGE  
NUMBER OF COPIES ATTACHED

*I.T.G GmbH Graphic Products Germany*

17-3-22 10000/6

STAMP VENDOR SIGNATURE  
NOT TO BE USED FOR FREE WILL & DIVORCE PURPOSE  
Stamp Vendor Not Responsible For Fake Documents

**CONTRACT AGREEMENT**

Supply of SECURITY PRINTING BLANKET TG.EC  
(PSPC Purchase order No. FPO-0322-3-00002 (F005954 dated: 02.03.2022))

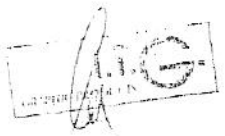
This agreement is made on the \_\_\_ day of \_\_\_ the year 2022 and is effective from the date of Purchase order No. F005954 dated: 02.03.2022 between Pakistan Security Printing Corporation (Pvt.) Limited, Situated at Jinnah Avenue, Malir Halt Karachi-Pakistan hereinafter referred to as the "Buyer" (which expression shall unless repugnant to the context mean and include their successors and assigns) of the FIRST PART.

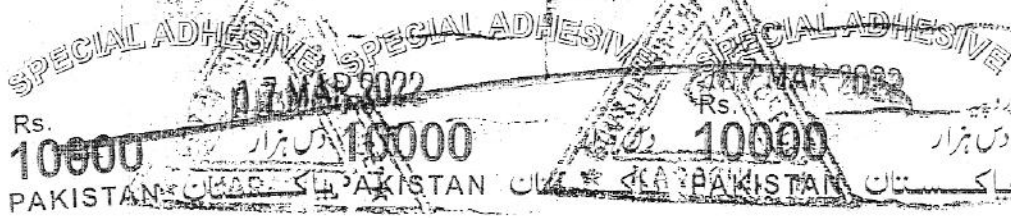
And  
M/s. I.T.G GMBH GRAPHIC PRODUCTS having its registered office at DACHAUER STRASSE 201, 80637 MUNCHEN, GERMANY hereinafter referred to as "Supplier" (which expression unless repugnant to the context, mean and include its successors and assigned) of the SECOND PART:-

Whereas, the "Buyer" intends to import SECURITY PRINTING BLANKET TYPE: TG. EC, ROUGH FRONT, COLOUR: BLACK, THICKNESS: 0.5, SIZE: 870 x 1105 MM MAKE: ITG

The "Supplier" agrees to arrange the same on the terms and conditions mentioned in the Tender Documents.

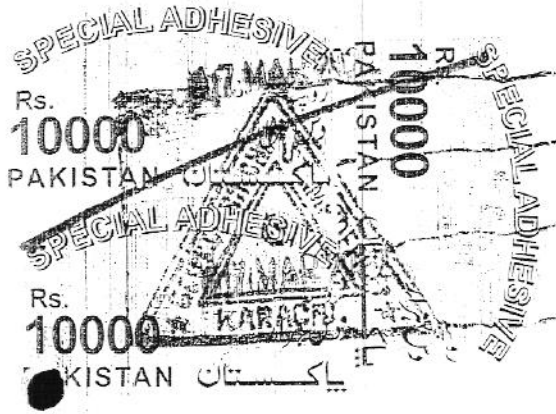
- |                        |   |
|------------------------|---|
| 1. COMMODITY           | : SECURITY PRINTING BLANKET TG. EC  |
| 2. SPECIFICATIONS      | : AS PER P.O. NO. FPO-0322-3-00002 (F005954) dated: 02.03.2022  |
| 3. COUNTRY OF ORIGIN   | : UNITED KINGDOM  |
| 4. QUANTITY            | : AS PER P.O. NO. FPO-0322-3-00002 (F005954) dated: 02.03.2022  |
| 5. UNIT PRICE          | : AS PER P.O. NO. FPO-0322-3-00002 (F005954) dated: 02.03.2022  |
| 6. TOTAL AMOUNT        | : EURO 435,600 /-   |
| 7. TERMS OF PURCHASE   | : F.O.B.  |
| 8. PORT OF LOADING     | : ANY GERMAN SEAPORT  |
| 9. PORT OF DESTINATION | : KARACHI SEA PORT / PORT QASIM - (PAKISTAN).   |
| 10. PACKING            | : a) Packing should be of international export standard seaworthy and also suitable for transit. The supplier shall compensate any loss or damage to the buyer due to insufficient or defective packing. All packing materials shall be environmental friendly otherwise disposal of such materials be specified.<br>b) The cases / pallets shall be accessible by Fork-lift from all four sides.<br>c) PSPC's Purchase order, L.C. number & Country of Origin United Kingdom must be clearly marked outside all the cases / pallets.<br>d) Packing list, one outside and one inside the package showing gross and weight and measurements should accompany each shipment.<br>e) The quantity to be shipped shall not exceed the value of letter of credit. |





11. MARKING

The "SUPPLIER" shall mark conspicuously on two sides of each package the following shipping marks with fadeless paint:-



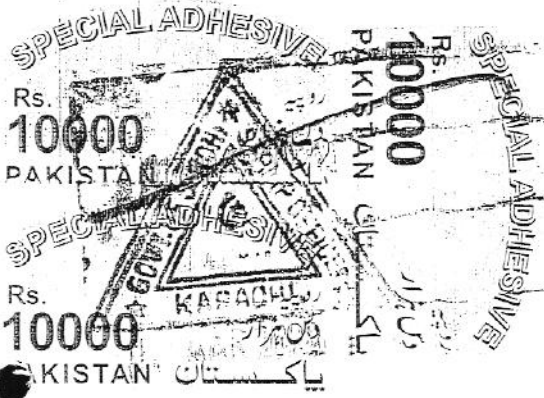
- I. PSPC Karachi.
- II. Contract No & date.
- III. Commodity with description of item.
- IV. Lot No.
- V. Serial No. of Package.
- VI. Weight Gross..... Net.....
- VII. Measurements.
- VIII. Port of Shipment & Port Of Destination.

12. DESPATCH / SHIPMENT

Approx.- 6000 Nos. within 12-16 Weeks or earlier from Receipt of L/C & 6000 Nos. on November 15, 2022

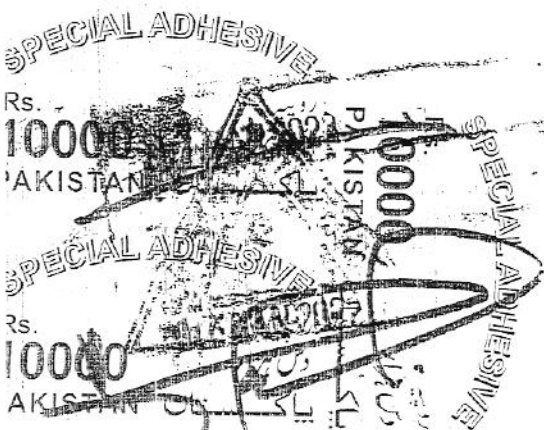
13. TERMS OF SHIPMENT

- a) The supplier shall arrange shipment / dispatch of material as per given schedule through PNSC's own or vessels chartered by them or any other vessel authorized by buyer. The freight will be paid to PNSC / other shipping line in local currency.
- b) The supplier shall be responsible for making arrangement for the PNSC vessel. In case, consignment on C&F basis, the supplier shall make necessary arrangements for airline / courier service.
- c) No transshipment is allowed.
- d) Packing list, one outside & one inside the package, showing gross and net weight and measurements should accompany each shipment.
- e) The quantity to be dispatched / shipped shall not exceed the value of letter of credit / CAD contract.



14. SHIPPING ADVICE

Within 48 hours after completion of the loading / dispatching of goods, the "SUPPLIER" shall advise the "BUYER" by fax/email the contract No., name of commodity, contracted month of delivery, quantity, gross & net weight and measurements, bill of lading / AWB, date of loading / dispatching and port of destination and he will arrange to send 02 sets of non-negotiable documents to General Manager Purchase PSPC, Karachi, Original shipping documents to bank. If "BUYERS" incur demurrage on account of "SUPPLIERS" failure in giving advice of shipment in time by fax/email the delay in receiving non-negotiable documents or original documents to bank "SUPPLIER" shall be held liable for such demurrage.



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15. MODE OF PAYMENT

Payment to supplier shall be made through irrevocable letter of credit and shall be negotiable on presentation of original shipping documents.

All bank charges in connection of L.C. in Pakistan are on PSPC's account and all foreign bank charges to be borne by the beneficiary. Any subsequent changes to the letter of credit will be charged to party at whose behest the amendment will be made.

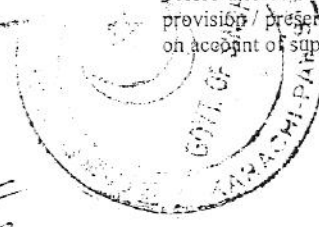
The letter of credit shall be established with following additional conditions:

- i) Please send the documents by DHL along with certified copy of DHL consignment note number and also fax/email the consignment note number as well as the date separately.
- ii) Clean re-imburement not allowed and send the documents to bank, on receipt of documents free from any discrepancy, they will remit funds as per our instructions.

The documents to be negotiable against presentation of following:

- i) Three copies of "SUPPLIERS" invoice indicating Purchase Order No., and date, name of item, gross & net weight, shipping marks, lot No., also indicate letter of credit number and open insurance policy number as stated in the letter of credit.
- ii) Full set (3 negotiation copies) of clean on board ocean bill of lading (B/L) / Airway Bill (AWB).
- iii) Two copies of packing list indicating number of packages and gross & net weight and measurements.
- iv) One duplicate copy of "SUPPLIERS" shipping advice.
- v) Two copies of certificate of weight & quantity issued by the manufacturers / suppliers.
- vi) Two copies of certificate of origin issued by the Chamber of Commerce and Industry. The "SUPPLIERS" shall arrange to send 02 copies of invoice to General Manager (F&A) 02 copies of shipping documents to General Manager (Purchase) PSPC Karachi and one set of documents to National Insurance Company Ltd., NICL Building Abbasi Shaheed Road, Karachi-Pakistan.
- vii) The original documents must be received by our bank before arrival of vessel. Demurrages due to delay in provision / presentation of original documents will be on account of supplier.

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16. INSURANCE



The "BUYER" shall arrange marine insurance of the goods under their open policy No. NICL/M/SZ/OP/PSPC/0006/2019 dated 02.09.2019 with National Insurance Company Limited, NICL Building, Abbasi Shaheed Road, Karachi (Pakistan). However, the "SUPPLIER" shall make a declaration of the shipment of goods to the Insurance Company mentioned above, quoting reference of the open cover specified above.

17. LIQUIDATION



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" have failed to deliver within the stipulated delivery period, provided that damages shall not exceed 10% of the total price payable under the purchase contract.

18. 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 "SUPPLIERS" shall deliver to the "BUYERS" a certificate of the accident issued by the competent Government authorities and/or the Chamber of Commerce at the place where the accident occurs as evidence thereof.

19. INSPECTION



The "BUYERS" or his authorised representative shall have the right to inspect any goods after or before the despatch from the "SUPPLIERS" factory or premises. However, such inspection shall not absolve the "SUPPLIERS" from the responsibility or liability for the delivery of goods according to the contracted specifications nor shall be interpreted so as in any way to imply acceptance of such goods.

20. WARRANTY



The "SUPPLIERS" shall provide a warranty that the supplies made by them are highest grade in quality consistent with the established and generally accepted standards. The "SUPPLIERS" 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 to effective after inspection and payment, as to the patent or latent defects detected after installation or in the course of installation.

21. CLAIM

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.  
17 MAR 2022

If the "SUPPLIERS" fail to deliver the goods within the period stipulated in the contract, or if the goods are short in weight, or if the packing of goods is not in conformity with the contracted specification or reference samples, or if the goods are otherwise not in accordance with the contracted specification, the "BUYER" shall have the right, in addition to and not withstanding their rights to claim compensation for breach of contract, to terminate the un-expected part of the contract and make purchases from other sources at the risk and cost of "SUPPLIER". The "SUPPLIER" shall settle all claims preferred by the "BUYER" within 15 days of the receipt of the same and in the event of their failure to do so shall be liable to pay interest at 14% per annum on the amount claimed.





22. PERFORMANCE GUARANTEE:

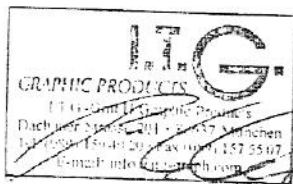
Within 15 days of signing of this contract the "SUPPLIER" shall furnish a performance guarantee either in the form of Demand Draft of a Bank Guarantee for 5% of the value of this contract. The performance guarantee will be retained by the BUYERS till receipt of material / items on issuance of satisfactory report. The guarantee furnished by the "SUPPLIERS" 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 breach of contract.

23. ARBITRATION :

In case of any dispute and difference which may arise in connection with the execution of this contract, shall be referred for adjudication to two arbitrators one to be nominated by each party by "SUPPLIER" and the "BUYER" who before entering upon the references shall appoint an umpire by mutual agreement within one week of notice from either side or in case they do not agree, a Judge of the Superior Court shall appoint an umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law.

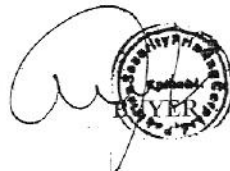
The decision of the arbitrators or the Umpire as the case may be, shall be final and binding on both the parties. The fees for arbitration shall be borne by the losing party and to be shared in case of settlement.

Signed this day \_\_\_\_\_ of \_\_\_\_\_ 2022



SUPPLIER

M/s ITG GmbH Graphic Products  
Dachauer Strasse 201,  
80637 München,  
Germany.

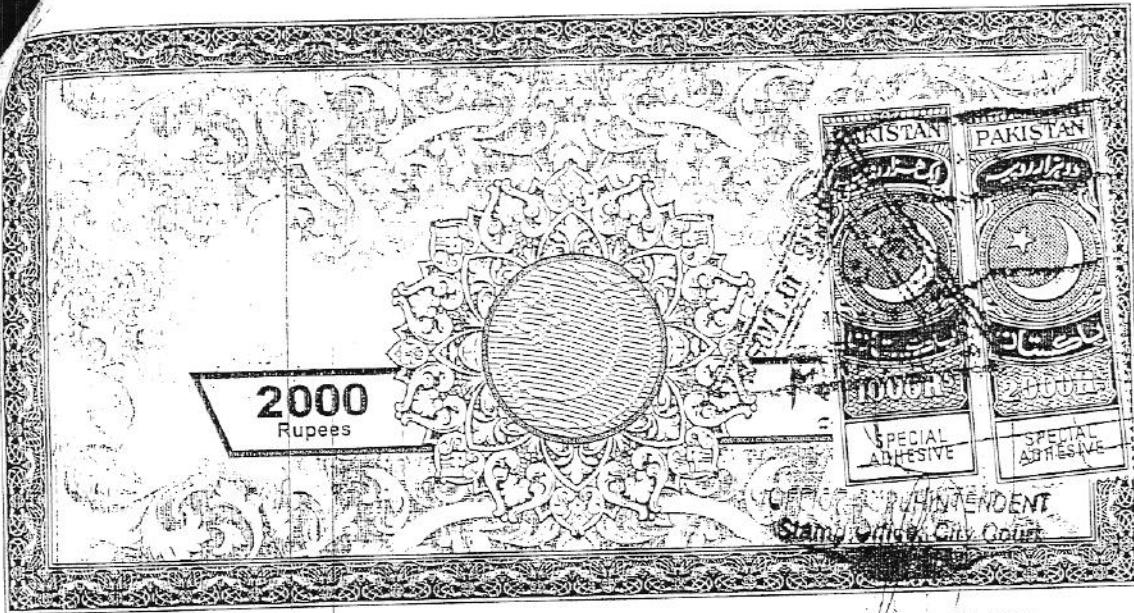


Pakistan Security Printing Corporation (Pvt.) Ltd.  
Jinnah Avenue,  
Malir Halt, Karachi  
Pakistan.



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509480



MUHAMMAD YOUSUF STAMP VENDOR  
 No. 15, N.P. Road, Shop No. G-2  
 B.E. Bujbhui North No. 1, East, Karachi  
 No. 6409 Date

18 OCT 2018

18 OCT 2018

Issue to with facilities **Bank Al Habib Limited**  
 Through who Subject  
 Purpose  
 Value Rs. **2000** Amount  
 Stamp Vendor's Signature

**PERFORMANCE GUARANTEE**

M/S: PAKISTAN SECURITY PRINTING CORPORATION  
 (PVT.) LTD.  
 JINNAH AVENUE, MALIR HALT,  
 KARACHI - 75100,  
 PAKISTAN.

LG # : **BAHL/MH/1034/LG1009/2022**  
 Date of Issue : **24-03-2022**  
 (24<sup>th</sup> Day of March Two Thousand Twenty Two)  
 Date of Expiry : **15-02-2023**  
 (15<sup>th</sup> Day of February, Two Thousand Twenty Three)  
 LG Amount : **Euro 21,780/-**  
 (Euro Twenty One Thousand Seven Hundred and Eighty Only)

Dear Sir,

WHERE AS M/S ITG - GMBH GRAPHIC PRODUCTS, DACHAUER STR. 201, 80637 MUENCHEN, GERMANY (HERE IN CALLED THE SUPPLIERS) HAS REQUESTED US THROUGH M/S DEUTSCHE BANK AG STUTTGART DE TO FURNISH A PERFORMANCE BOND IN YOUR FAVOR IN THE AGGREGATE SUM OF EURO 21,780 (EURO TWENTY ONE THOUSAND SEVEN HUNDRED AND EIGHTY ONLY) IN RELATION WITH THE FOREIGN PURCHASE ORDER NO. FPO-0322-3-000012 AND REFERENCE NO. F005954. FOR SUPPLY OF SECURITY PRINTING BLANKET TYPE TG.EC., ROUGH FRONT, COLOR: BLACK, THICKNESS 0.5 MM, SIZE 870\*1105 MM, PACKING 1000 NO. IN EACH PALLET, TOTAL QUANTITY 12,000 NO. AS PER PO. NO.FPO-0322-3-000012 (FOO5954).

IN CONSIDERATION AFORESAID, we, Bank Al Habib Ltd., Malir Halt Branch, Karachi, do hereby undertake :

- To make payment of EURO 21,780 (EURO TWENTY ONE THOUSAND SEVEN HUNDRED AND EIGHTY ONLY) payable in Pak Rupee at the rate of exchange prevailing on the date of payment to you on the written demand against your receipt accompanied with this original guarantee and your statement certifying that the supplier have failed to comply with the terms and conditions of the above order.

*(Handwritten signatures and initials)*

Bank Al Habib Limited  
 Malir Halt Branch  
 Plot No. 157 Malir Halt Opp. Malir Halt Railway Station, Shaikh-e-Faisal, Karachi.  
 MSP-034

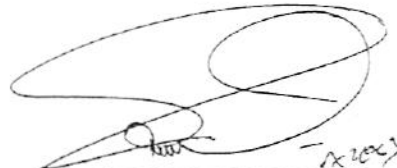
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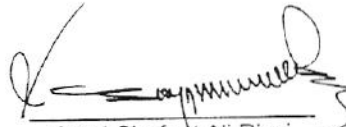
2. To keep this guarantee valid from the date of issue until February 15, 2023. Claim if any, under this guarantee must be received by us on or before February 15, 2023, failing which this guarantee will automatically become null and void and no claim whatsoever will be entertained after that date.
3. Our liability under this guarantee shall in any case not exceed that sum of EURO 21,780 (EURO TWENTY ONE THOUSAND SEVEN HUNDRED AND EIGHTY ONLY)
4. This guarantee should be returned to us as soon as it expires, irrespective of its return we shall stand fully released and discharged of all our liabilities and obligations under this guarantee.


For & on Behalf of Bank Al Habib Ltd,  
Malir Halt Branch;

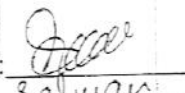
  
Waqar Azeem Memon  
Manager Operations



  
Masood Mubarak Rajput  
Branch Manager

  
Syed Shafqat Ali Rizvi  
AGM / Area Manager

1-Witness:   
Faylan

2-Witness:   
Salwan

28 MAR 2023  
11:20 AM

Resolved on 28/3/23  
Managers

MSF 1034

Bank Al Habib Limited  
Malir Halt Branch  
Plot No. 157, Malir Halt, Opp: Malir Halt Railway Station, Shahrah-e-Faisal, Karachi.

MSF 1034

## DECLARATION CERTIFICATE

PURCHASE ORDER NO. FPO-0322-3-00002 (F005954) DATED 02/03/2022

Contract No.: N/A  
Contract Value: EURO 435,600/-  
Contract Title: Supply of SECURITY PRINTING BLANKET TG.EC

M/s. I.T.G.-GmbH Graphic Products hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Pakistan Security Printing Corporation (PSPC) or any administrative subdivision of agency thereof or any other entity owned or controlled by it (PSPC) through any corrupt business practice.

Without limiting the generality of the foregoing M/s. I.T.G.-GmbH Graphic Products represents and warrants that it has fully declared the brokerage, commission, fee etc., paid or payable to anyone and not given or greed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, brokers consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification bribe finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from PSPC, except that which has been expressly declared pursuant hereto.

M/s. I.T.G.-GmbH Graphic Products certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PSPC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. I.T.G.-GmbH Graphic Products accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to a ny other right and remedies available to PSPC under any law, contract or other instrument, be voidable at the option of PSPC.

Notwithstanding any rights and remedies exercised by PSPC in this regard, M/s. I.T.G.-GmbH Graphic Products agrees to indemnify PSPC for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PSPC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. I.T.G.-GmbH Graphic Products as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from PSPC.

  
**BUYER:**  
Pakistan Security Printing Corporation (Pvt.) Ltd.  
Jinnah Avenue, Malir Half  
Karachi-75100

**SELLER/SUPPLIER/CONTRACTOR:**  
M/s. I.T.G.-GmbH Graphic Products  
Dachauer Strasse 201  
80637 Munich  
Germany

