

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Paper/3901/ **3693**

Dated: **03/5/** 2021

M/s Atique Traders
2A Badri Building,
I.I. Chundrigarh Road,
Karachi
Cell No. 03312767685

Hamza

Subject: Annual Rate Contract of Offset Paper A4 size (70 grams), A3 size (80 grams) and Duplicating Paper A4 size 55 grams for the Year 2021. Awarded to M/s. Atique Traders, Karachi.

Your bid regarding subject tender for the supply of above items as specified in the schedule attached has been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2021. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for **(365) days** since date of issue from **03-05-2021 to 02-05-2022** and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

- a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Cont'd....P/2.

- b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, under this situation, any compensation shall not be granted whatsoever any reason.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

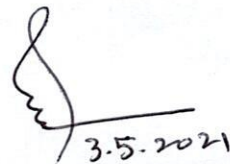
100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 10% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

Contract Agreement on Stamp Papers value equivalent to rate as specified in Stamp Act is required at the earliest.



Assistant Director (Procurement-I)

Encl: As above.

Copy to:

- I. Director Works & Services
- II. Manager Central Stores



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Paper/3901/ 3693

Dated: 3/5/2021

M/s Atique Traders
2A Badri Building,
I.I. Chundrigarh Road,
Karachi
Cell No. 03312767685

Subject: Annual Rate Contract of Offset Paper A4 size (70 grams), A3 size (80 grams) and Duplicating Paper A4 size 55 grams for the Year 2021

S.No	Description of Stores		Unit	Rate without GST
01-B	Offset Paper	A-4 size 70grams Imported Paper One Brand	Ream	508.55
02	Offset Paper	A-3 size 80gram Imported Paper One Brand	Ream	1213.68
03	Duplicating Paper	A4 size 55 grams Local (500 sheets in a Ream)	Ream	299.15

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)


Assistant Director (Procurement-I)

Copy to:

- Director Works & Services
- Manager Central Stores

a/c
3/5/21

ISSUED
3/5/2021
Dated

Received by
Zohra

6/5/2021

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Paper/3901/

3694

Dated: 31/5/2021

M/s ADD-Wise Supplies & Services

Office No. 5, 3rd Floor, Plot No. 6-C,

7th Zamzama Commercial Lane,

Phase V DHA,

Karachi

Cell No. 0316-2332523

**Subject: Annual Rate Contract of Offset Paper A4 size (80 grams) for the Year 2021,
Awarded to M/s. ADD-Wise Supplies & Services, Karachi.**

Your bid regarding subject tender for the supply of above items as specified in the schedule attached has been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2021. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for (365) days since date of issue from 03-05-2021 to 02-05-2022 and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

- a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Cont'd....P/2.

- b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, under this situation, any compensation shall not be granted whatsoever any reason.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

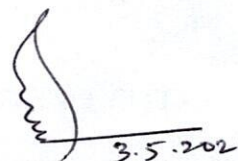
100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 10% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

Contract Agreement on Stamp Papers value equivalent to rate as specified in Stamp Act is required at the earliest.



Assistant Director (Procurement-I)

Encl: As above.

Copy to:

- i. Director Works & Services
- ii. Manager Central Stores



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PROCUREMENT CELL**

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Paper/3901/3694


Dated: 3/5/2021

M/s ADD-Wise Supplies & Services
Office No. 5, 3rd Floor, Plot No. 6-C,
7th Zamzama Commercial Lane,
Phase V DHA,
Karachi
Cell No. 0316-2332523

Subject: Annual Rate Contract of Offset Paper A4 size (80 grams) for the Year 2021


S.No	Description of Stores		Unit	Rate without GST
01-A	Offset Paper	A-4 size 80 grams Imported PPC Brand (Indonesia) or equivalent	Ream	575

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)


3/5/2021
Assistant Director (Procurement-I)

Copy to:

- i) Director Works & Services
- ii) Manager Central Stores


Muneeb Ahmed Ali
03432823238

10
3/5/21

Atique Traders

Complete Office Solutions

Quote

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

KARACHI

Due Date: 31-03-21

Subject: TENDER FOR SUPPLY OF OFFSET PAPER IMPORTED

Order No: PC/NED/DWS/ARC PAPER/3901/2021

ITEM NO	Brand	Part/ Or Model	Short Description	Unit	Qty	Unit Price	Line Total (PKR)
1	Paper One	A4 80GSM (210x297mm)	80GSM A4 SIZE (210x297mm) (500 sheets) Indonesia	Ream	1500	594.02	891,026
2	Paper One	A4 70GSM (210x297mm)	70GSM A4 SIZE (210x297mm) (500 sheets) Indonesia	Ream	2500	508.55	1,271,368
3	Paper One	A3 80GSM (297x420mm)	80GSM A3 SIZE (297x420mm) (500 sheets) Indonesia	Ream	50	1213.68	60,684
4	Duplicating Paper	A4 55GSM	55GSM A4 SIZE (500 Sheets)	Ream	500	299.15	149,573
SUB TOTAL							2,372,650
17% GST							403,350
Total Bid Amount							2,776,000

Terms & Condition:

- Validity : Rates are valid for 90 Days
Delivery : Within 15-30 days after Received Purchase Order
Taxes : Already mentioned above
Payment : Payment within 30 days.

NOTE:

Advance Income Tax has been paid at import stage. all necessary documents would be provided.
>No Sale tax may be deducted from payment.SRO attached with Invoice.

For Further Query Please feel free to contact us.

HAMZA ABDUL-REHMAN

Sales Executive

Cell: 0331-2107185

Email: hamza@atique traders.co

Head Office:

2A Badri Building,
I.I. Chundrigarh Road, Karachi.
Phone: +92-21-32400140-42
+92-21-32416109
Fax: +92-21-32401076

Islamabad Office:

Sector 19/2, Street No. 12, Plot No. 52,
Warehouse No. 5, Islamabad, Pakistan.
Phone: +92-51-4434230

Lahore Office

Gadown #10, Street-2,
Al-Jannat Road, Lahore
Phone: +92-313-2703291

Email: info@atique traders.com | Website: www.atique traders.com

ADD-WISE Supplies & Services

Head Office: Office No. 5, 3rd Floor Plot No. 6-C,
7th Zamzama Commercial Lane Phase V, DHA Karachi.

A.
SUPPL

202

PART-VIII NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY DIRECTORATE OF WORKS & SERVICES SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/DWS/ARC Paper/3901/2021

Sr. #	Item Name	Item Description/Specifications	Unit	Qty	Unit Price	Total Amount
1	Offset Paper	A-4 size 80 gram imported	Ream	1500	575/-	862,500/-
2	Offset Paper	A-4 size 70 gram imported	Ream	2500	530/-	1,325,000/-
3	Duplicating Paper	A-3 size 80gram imported	Ream	50	1,768/-	88,400/-
		A-4 size 55gram [500 sheets in a Ream)	Ream	500	353/-	176,500/-
Total Amount:						2,452,400
17% GST:						416,908
Total Bid Amount including all taxes & duties etc.						2,869,308

Terms & Conditions: Included all taxes.

31.3.2021
ADD

Brand not mentioned

Intimated on call
PPC Brand. Imported Indonesia.

31/3/2021
(KUS)

House

ADD-WISE
SUPPLIES & SERVICES

Signature & Stamp of Tenderer

Off: 2nd Floor Al-Moiz Plaza,
Islamabad.
+92-0346-2710-471
addwiseofficial@gmail.com

Peshawar Off: Mohallah Azizabad,
Kohat Road, Peshawar.
Mob: +92-0346-3288-621
Email: addwiseofficial@gmail.com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. NED UNIVERSITY
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Offset Paper on Annual Rate of Contract Basis
- 4) TENDER NUMBER PC/NED/DWS/ARC Paper/3901/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Offset Paper on Annual Rate of Contract Basis
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.759 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Atique Traders & M/s. Add-Wise Suppliers
- 16) CONTRACT AWARD PRICE Rs. 1.734 million & Rs.1.009 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Atique Traders, Lowest Evaluated Bidder for 1(b), 2 & 3
M/s. Add-Wise Suppliers, Lowest Evaluated Bidder for 1 (a)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- 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 i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

VICE CHANCELLOR (VC)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	T00553-20-0074 DATED 11-03-2021
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 10-03-2021
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



Assistant Director Procurement-II
Procurement Cell
NED University of Engg. & Tech.
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: PC/NEP/DWS/ARC paper 11009 Dated: 3901/2021/3694
03.5.2021

Contract Value: 4734 Million

Contract Title: Procurement of offset paper A4 size 80gms

M/S ADD-WISE SUPP. & SER.
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S ADD-WISE SUPP. & SER.
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed 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, broker, 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S ADD-WISE SUPP. & SER.
[Name of Supplier/Contractor/Consultant] 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S ADD-WISE SUPP. & SER.
[Name of Supplier/Contractor/Consultant] 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 any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/S ADD-WISE SUPP. & SER.
Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S ADD-WISE SUPP. & SER.
[Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier/Contractor/Consultant]

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: PC/NED/DWS/PAC Paper/390/2021 Dated: _____

Contract Value: 1.734 Million

Contract Title: Procurement of offset paper A4 & A3, Deputy Paper
M/S Aique Trade

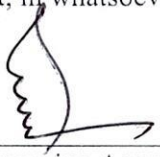
M/S Aique Trade hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S Aique Trade represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed 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, broker, 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S Aique Trade 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Aique Trade 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 any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/S Aique Trade Notwithstanding any rights and remedies exercised by PA in this regard, M/S Aique Trade agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Aique Trade as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


[Procuring Agency]


[Supplier/Contractor/Consultant]

Zehid
6/5/2021
(0331-2767685) Hamza