

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

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

"Say no to Corruption"

No. ARC Paper/4004/ 1134

Dated: 6/2/2026

**M/s Times Business Aids**

10, Ground Floor, State Life Building No. 4,

Shahrah-e-Liaquat, Karachi

Phone: 32418131, 32415825

E-mail: [arifaibani@gmail.com](mailto:arifaibani@gmail.com), [infor@time-pk.com](mailto:infor@time-pk.com)

**Subject: Annual Rate Contract of (Offset Paper A-4 size 80 & 70 grams BLC (Indonesia) & A-3 size 80gram BLC (Indonesia) for the Year 2025-26, Awarded to M/s. Times Business Aids, 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 2025-26. 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 04-02-2026 to 03-02-2027 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.

*Rameez  
9/2/26*

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:**

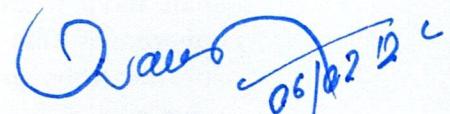
100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

**6. PERFORMANCE SECURITY:**

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

**7. CONTRACT AGREEMENT:**

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



Dy. Director Procurement

Encl: As above.



Copy to:

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

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M/s Times Business Aids  
10, Ground Floor, State Life Building No. 4,  
Shahrah-e-Liaquat, Karachi  
Phone: 32418131, 32415825  
E-mail: [arifaibani@gmail.com](mailto:arifaibani@gmail.com), [infor@time-pk.com](mailto:infor@time-pk.com)

Subject: Annual Rate Contract of (Offset Paper A-4 size 80 & 70 grams BLC (Indonesia) & A-3 size 80gram BLC (Indonesia) for the Year 2025-26,  
Awarded to M/s. Times Business Aids, Karachi.

S.No	Description of Stores		Unit	Rate without GST
01	Offset Paper	<b>A-4 size, 80gram BLC (Indonesia)</b>	Ream	900.00
02	Offset Paper	<b>A-4 size, 70gram BLC (Indonesia)</b>	Ream	798.00
03	Offset Paper	<b>A-3 size, 80gram BLC (Indonesia)</b>	Ream	1,966.00

(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.)

  
06/02/2026

Dy. Director Procurement

Copy to:

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

# 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	Procurement of Offset Paper on Annual Rate Contract Basis	
4) TENDER NUMBER	PC/NED/ARC Paper/4004/2025	
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Offset Paper on Annual Rate Contract Basis	
6) FORUM THAT APPROVED THE SCHEME	Syndicate	
7) TENDER ESTIMATED VALUE	4.123 MILLION	
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	as per Work Order	
10) TENDER OPENED ON (DATE & TIME)	17-12-2025 AT 10:30 AM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	--	
12) NUMBER OF BIDS RECEIVED	04	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04	
14) BID EVALUATION REPORT (Enclose a copy)	PROVIDED	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Time Bussiness Aids	
16) CONTRACT AWARD PRICE	Rs. 4,123,274/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).		
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	YES	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE		<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE		<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Vice Chancellor

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	EPADS-25120636364
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 29-11-2025
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"/>
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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"/>
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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"/>
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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"/>
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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

FOR OFFICE USE ONLY

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

## Integrity Pact

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

Contract Number: 32/NED/DWS/ARC Paper/4004 Dated: 06/2/2026

Contract Value: Rs. 4,123,274/-

Contract Title: Procurement of Offset Paper on Annual Rate Contract Basis  
2025-2026

M/s. Time Business

[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, [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 disclosed pursuant hereeto.

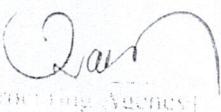
M/s. Time Business

[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. Time Business

[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 solely 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. Time Business 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 [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 Agencies]

[Supplier/Contractor/Consultant]

