

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 Stationery/4005/1231

Dated: 10/03/2026

M/s Hotchand Bhuromal Government Contractor  
Suite#2 21/1 21<sup>st</sup> Street, Khayaban-e-Tanzeem Phase V,  
DHA, Karachi.  
Cell No. 0333-8333660, 0333-2662191  
E-mail: [hbcontractor191@outlook.com](mailto:hbcontractor191@outlook.com)

**Subject: Annual Rate Contract of Stationery Items for the Year 2025-26, Awarded to M/s Hotchand Bhuromal Govt. Contractor**

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 09-03-2026 to 08-03-2027 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.

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12/3/26

- 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.

Encl: As above.

Copy to:

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

  
Dy. Director Procurement



RECEIVED  
10/23/2012

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PROCUREMENT CELL**

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**"Say no to Corruption"**

No. ARC Stationery/4005/1281

Dated: 10/31/2026

**M/s Hotchand Bhuromal Govt. Contractor**  
Suite#2 21/1 21<sup>st</sup> Street,  
Khayaban-e-Tanzeem Phase V, DHA,  
Karachi.  
Cell No. 0333-8333660, 0333-2662191  
E-mail: [hbcontractor191@outlook.com](mailto:hbcontractor191@outlook.com)

**Subject: Annual Rate Contract of Stationery Items for the Year 2025-26.**

S.No	Description of Stores		Unit	Rate without GST
1	Air Freshner	300ml Lucky	Nos	347.46
2	Ball Pen	Box of 10 Nos. (Blue, Green Red,Black) Dollar	Pkt	184.75
3	Binder Clip	32mm China	Pkt	400.00
4	Binder Clip	51mm China	Pkt	750.00
5	Box File	with Lever 3" Width, Fiber, China	Nos	271.19
6	Box File	3" Width with Lever Hard Gatta,	Nos	152.54
7	Box File	with Ring Fiber 1" width, China	Nos	100.00
8	Carbon paper	Black KCR	Box	686.44
9	Cash book register	ledger paper/ white paper (4 quire)	Nos	1,059.32
10	Cash book register	ledger paper/ white paper (8 quire)	Nos	1,686.44
11	Chalk Stick (Dustless)	white. Euro	Box	338.14
12	Correcting Pen	Fluid Pen (peliken)	Nos	47.46
13	Craft Paper	size 36"X24" Brown / khaki.	Nos	26.69
14	Craft Paper	size 35"X47" Brown / Khaki.	Nos	38.14
15	CD -( R )	Box of 10 , Maxell	Box	889.83
16	CD -( RW )	Box of 10 , Maxell	Box	381.36
17	Calculator	12 Digit, Citizen	Nos	166.10
18	DVD -( R )	Box of 10 , Maxell	Box	2,542.37

*Sally*  
12/31/26

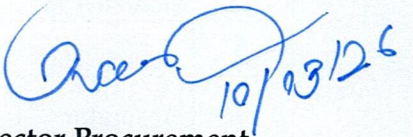
S.No	Description of Stores		Unit	Rate without GST
19	DVD -( RW )	Box of 10 , Maxell	Box	<b>2,500.00</b>
20	Dak Pad	Four Side folding Plastic with Lace	Nos	<b>989.65</b>
21	Duster Cloth	Thick Size 440 sq. Inch (Superior) White.	Nos	<b>46.45</b>
22	Duster Cloth	Thick Size 440 sq. Inch (Superior) Yellow.	Nos	<b>60.82</b>
23	Envelops	Envelops size A3 (12"x16") craft paper ( brown )	Nos	<b>6.78</b>
24	Envelops	Envelops size 9"x 4" white	Nos	<b>3.81</b>
25	Envelops ( brown )	Envelops size A-4 ( brown ) craft paper	Nos	<b>5.76</b>
26	Eraser(pencil)	Eraser(pencil) AL-30 pelikan	Nos	<b>33.90</b>
27	File Tray	File Tray Plastic Tray (12" x 14")	Nos	<b>415.25</b>
28	File Wrapper	File Wrapper white Size. 22x3"	Doz	<b>23.56</b>
29	Gum bottle	large size 1000 ml	Nos	<b>245.76</b>
30	Gum Stick	Large Size 40 gram, UHU	Nos	<b>516.95</b>
31	Gum Stick	Small Size ( 8.2 grams ), UHU	Nos	<b>114.41</b>
32	Gum Stick	Medium Size ( 21 grams ), UHU	Nos	<b>347.46</b>
33	Gem Clip	Size 26mm (Crystal)	Pkt	<b>93.22</b>
34	Gem Clip	Size 36mm (Crystal)	Pkt	<b>110.17</b>
35	High Lighter	Fluorescent Marker, various colours , Dollar	Nos	<b>69.49</b>
36	Ink white Board markers	Blue/Black, Dollar	Pkt	<b>1,186.44</b>
37	Masking tape	1" , Abro	Nos	<b>59.32</b>
38	Masking tape	2" , Abro	Nos	<b>122.03</b>
39	Nylon rope	Nylon rope	Bunch	<b>97.46</b>
40	Paper Cutter	with handle & Blade.	Nos	<b>93.22</b>
41	Pencil	black # 2½, HB-900 Dollar	Doz	<b>194.92</b>
42	Perminant markers	Black, Blue, Green & Red , Dollar	Nos	<b>87.29</b>
43	Pointer	Soft-liner (various colour) dollar	Pkt	<b>250.00</b>
44	Punching Machine	Medium (KIDO Brand)	Nos	<b>398.31</b>
45	Peon Book	Noble no. 2 / H.B no. 02	Nos.	<b>279.66</b>
46	Register attendance	White paper (1 quires) H.B	Nos	<b>364.41</b>

S. No	Description of Stores		Unit	Rate without GST
47	Register inward	White paper (8 quires) H.B	Nos	1,703.39
48	Register outward	White paper (8 quires) H.B	Nos	1,703.39
49	Register ruled	white ( 160 pages ) Noble	Nos	228.81
50	Register ruled	white ( 240 pages ) Noble	Nos	330.51
51	Register ruled	white ( 400 pages ) Noble	Nos	368.64
52	Scale	Stainless steel	Nos	118.64
53	Scissors	Medium size , Stainless steel	Nos	211.86
54	Scotch Tap	Transparent, 1" large. Jhonson's	Nos	228.81
55	Scotch Tap	Transparent, 2" large. Jhonson's	Nos	148.31
56	Separator	card sheet, A-4	Pkt	85.17
57	Soap	LUX (100 grams)	Nos	131.36
58	Soap	safe guard (100 grams)	Nos	127.12
59	Stamp Pad	black/blue lancer no.2	Nos	86.44
60	Stamp Pad Ink	Black/Blue Lancer 29 grams	Nos	67.80
61	Staple Pin	24/6 6mm, Dollar	Pkt	8.47
62	Staple Pin	23/10 10mm, Kangaro	Pkt	131.36
63	Stapler machine	HS-1000 SID	Nos	1,601.69
64	Stapler Machine	Max HD 50/50 R Japan	Nos	932.20
65	Stapler pin remover	pin remover china	Nos	93.22
66	Sharpner Plastic	Dux	Nos.	22.88
67	Tag	Tag small (100 in bunch) 4"	Bunch	131.36
68	Thumb pin	Thumb pin(steel)	Pkt.	22.88
69	Tissue paper	Rose petal (Rose Patel)	Box	241.53
70	Toilet paper	paper role (Rose Patel)	Roll	80.51
71	Towel	Large White (Size. 24``x 40``)	Nos	292.37
72	Wall Clock	Toyo	Nos	1,466.10
73	Waste Paper Basket	Plastic printed Size. (9"x 11")	Nos	330.51
74	Water cooler	15 liters. Gold Star	Nos.	1,652.54
75	Water Drinking Glass	Water Glass, Toyo Nasic	Nos.	110.17

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*2/3.*

S.No	Description of Stores		Unit	Rate without GST
76	White Board Marker	2mm Black/Blue, Dollar	Nos	83.90

(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.)

  
10/03/26  
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 Stationery Items on Annual Rate of Contract
- 4) TENDER NUMBER PC/NED/DWS/ARC Stationery/4005/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Stationery Items on Annual Rate of Contract
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.926 Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ---
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2025 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Through E-PADS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hotchand Bhuromal
- 16) CONTRACT AWARD PRICE Rs 3,925,778
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous Bidder

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	E-PADS ID # S-25110636014 DATED 20-11-2025
No	

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

Yes	
No	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***

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## Integrity Pact

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

Contract Number: PC/NED/DWS/ARC Stationery/4005/2025

Dated: 10/03/26

Contract Value: Rs 3,925,778/-

Contract Title: Procurement of Stationery Items on Annual Rate of Contract Basis 2025-26.

M/s. Hotchand Bhuromal

[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.

M/s. Hotchand Bhuromal

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 declared pursuant hereto.

M/s. Hotchand Bhuromal

[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. Hotchand Bhuromal

[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. Hotchand Bhuromal

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. Hotchand Bhuromal [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]