

**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/4114/

843

Dated: 14/9/2022

**M/s Times Business Aids**  
Office No. 10 Ground Floor,  
State Life Building Ni. 04,  
Shahrah-e-Liaquat,  
Karachi  
Tel: 32418131, 32415825  
Cell: 0333-8699911

Is: [Signature]  
Signed: [Signature]  
Dated: 19/9/22

**Subject: Annual Rate Contract of Offset Paper A3 size (80 grams) for the Year 2022-23, 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 2022-23. 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 14-09-2022 to 13-09-2023 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.

-: 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.

  
Dy. Director Procurement

Encl: As above.

Copy to:

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

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No. ARC Paper/4114/

843

Dated: 14/9/2022

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Office No. 10 Ground Floor,  
State Life Building Ni. 04,  
Shahrah-e-Liaquat,  
Karachi  
Tel: 32418131, 32415825  
Cell: 0333-8699911

**Subject: Annual Rate Contract of Offset Paper A3 size (80 grams) for the Year 2022-23.**

S.No	Description of Stores		Unit	Rate without GST
02	Offset Paper	A-3 size 80 grams Imported <u>Paper One Brand</u>	Ream	2521.30 ✓

(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.)

Dy. Director Procurement

Copy to:

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



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"Say no to Corruption"

No. ARC Paper/4114/

842

Dated: 14/9/2022

**M/s IAFE Solutions**

Flate # B-5, Second Floor, Faran Appartment,  
Sheet # 8, Gulshan-e-Faisal, Bathisland Clifton,  
Karachi

Cell: 03002449294 / 03343013804

**Subject: Annual Rate Contract of Duplicating Paper A4 size (55 grams) for the Year 2022-23, Awarded to M/s. IAFE Solutions, 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 2022-23. 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 14-09-2022 to 13-09-2023 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.



Dy. Director Procurement

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](mailto:adfp@neduet.edu.pk)

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No. ARC Paper/4114/

842

Dated: 14/9/2022

**M/s IAFE Solutions**

Flate # B-5, Second Floor, Faran Apartment,  
Sheet # 8, Gulshan-e-Faisal, Bathisland Clifton,  
Karachi  
Cell: 03002449294 / 03343013804

**Subject: Annual Rate Contract of Duplicating Paper A4 size (55 grams) for the Year 2022-23.**

S.No	Description of Stores		Unit	Rate without GST
03	Duplicating Paper	A-4 size 55 grams (500 sheet in a Ream)	Ream	900/- ✓

(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.)

Dy. Director Procurement

Copy to:

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

14/9/22



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

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"Say no to Corruption"

No. ARC Paper/4114/841

Dated: 14/9/2022

**M/s N.M Impex**

Office No. Suite No. 1007, 10<sup>th</sup> Floor,  
Business Plaza, Mumtaz Hussan Road,  
Karachi

Tel: 32461345

Cell: 0300-2829940

**Subject: Annual Rate Contract of Offset Paper A4 size (70 grams and 80 grams) for the Year 2022-23, Awarded to M/s. N.M Impex, 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 2022-23. 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 14-09-2022 to 13-09-2023 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.

-: 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.

  
Dy. Director Procurement

Encl: As above.

Copy to:

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



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"Say no to Corruption"

No. ARC Paper/4114/ 841

Dated: 14/9/2022

**M/s N.M Impex**

Office No. Suite No. 1007, 10<sup>th</sup> Floor,  
Business Plaza, mumtaz Hussan Road,  
Karachi

Tel: 32461345

Cell: 0300-2829940

**Subject: Annual Rate Contract of Offset Paper A4 size ( 70gram and 80 grams) for the Year 2022-23**

S.No	Description of Stores		Unit	Rate without GST
01-A	Offset Paper	A-4 size 80 grams Imported Double-A Brand	Ream	1289.74
01-B	Offset Paper	A-4 size 70 grams Imported Double-A Brand	Ream	1108.55

(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.)

Dy. Director Procurement

Copy to:

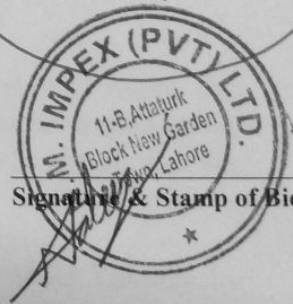
- i) Director Works & Services
- ii) Manager Central Stores

**List of PAPER for ARC 2022-2023**

339

S#.	Item Name	Specification	Unit	Tentative Required Quantity	Unit Price	Total Amount
1	Offset Paper	A-4 size 80gram Imported	Ream	1,000.00	1289.74	1,289,740
		AA Brand / Equivalent				
		A-4 size 70gram Imported	Ream	2,500.00	168.55	2,74,375
		AA Brand / Equivalent				
2	Offset Paper	A-3 size 80gram Imported	Ream	50.00	3061.54	153,077
		AA Brand / Equivalent				
3	Duplicating Paper	A-4 size 55gram (500 sheets in a Ream)	Ream	500.00	N-A	NOT Quoted
Total Amount :					4214,192-a2	
Add: GST/SRB (Whichever is applicable):					716412-a2	
Total Bid Amount including all taxes & duties etc.					4930,604-a2	

**Note:** Bidders shall be required to submit sample(s) of BoQ items as mentioned above on advice of the Committee within two days for approval. All expenses on account of sample(s) and transportation etc. shall be borne by the bidder.



02/8/22

28/1/2022  
DNP

02/08/2022  
(Mys)



# IAFE Solutions

*We Belive In Change*

Date: 02/08/22

Ref: IAFE/667

To, **Director Procurement II**  
**NED University Of Engg. & Tech.**  
**Karachi.**

## FINANCIAL BID

**Your: TENDER NO.PC/NED/DWS/ARC Paper/4114/2022**

S.NO	ITEM / SPECIFICATION	UNIT	PRICE PAK. RUPEES ONLY				
			UNIT PRICE			TOTAL QUANTITY REQUIRED	TOTAL AMOUNT WITH GST
			WITHOUT GST	ADD GST	TOTAL WITH GST		
			1	2	3= (1+2)	4	5=(4X3)
1	OFF SET PAPER A-4 size 80gram Imported BLC /PPC	REAM	2400	408	2808	1000	2808000
2	OFF SET PAPER A-4 size 70gram Imported BLC /PPC	REAM	2150	365.5	2515.5	2500	6288750
3	OFF SET PAPER A-3 size 80gram Imported BLC /PPC	REAM	5200	884	6084	50	304200
4	DUPLICATING PAPER A-4 size 55gram (500 sheets in a Ream)	REAM	900	153	1053	500	526500
Total Bid Amount including all Provincial and Federal taxes & duties etc.,						4050	9927450



Your's Faithfully

Address : Flat # B-5, Second Floor, Faran Appartment, Street # 8, Gulshan-E-Faisal, Bathisland Clifton, Karachi.  
E-mail: [lafesolutions786@gmail.com](mailto:lafesolutions786@gmail.com) Tel: 03002449294 / 03343013804



Cheque No. (B) 00667458

Form-II

## Price Schedule in Pak. Rupees

Name of Bidder

Times Business Aids IFB Number

ARC/Paper/4114

Page of

1	2	3	4	5		6	7
				Unit price			
	Description	Country of origin	Quantity	Words	Figure	Total	Remarks (if any)
1	Offset Paper A/4 Size 80gsm imported Paper One	Indonesia	1000Ream	One thousand six hundred & twenty only	1670.00	1670000.00	
	Offset Paper A/4 Size 70gsm imported Paper One	Indonesia	2500Ream	One thousand four hundred & fourty five only.	1442.00	3605000.00	
2	Offset Paper A/3 Size 80gsm imported Paper One	Indonesia	50Ream	Two thousand nine hundred & fifty only	2950.00	147500.00	
3	Duplicating Paper A4 Size 55gram (500Sheets in a Ream)		500Ream	Not Available			

Total Bid amount in words:

Fifty four lacs twenty two thousand five hundred only.

Total Bid amount in figure:

5422500.00

Signature of Bidder



In case of discrepancy between unit price and total, the unit price shall prevail.

The unit and total prices Delivered at NED University of Engg. & Tech., Karachi should include the price of incidental services. No separate payment shall be made for the incidental services.

02/08/22

02/08/22

DOP

## 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 Paper Items on "Annual Rate of Contract Basis"
- 4) TENDER NUMBER PC/NED/DWS/ARC Paper/4114/22
- 5) BRIEF DESCRIPTION OF CONTRACT Paper Items on "Annual Rate of Contract Basis"
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 4.707 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 02-08-2022 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(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 IAFE Solutions, NM Impex, Time Business Aids
- 16) CONTRACT AWARD PRICE Rs. 5.427 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s NM Impex, IAFE Solutions, Time Business Aids  
(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	T00553-21-0195 dated: 27-06-2022
No	

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

Yes	Daily Dawn, Daily Jang and Daily Awami Awaz dated: 27-06-2022
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**Dy. Director Procurement**  
Procurement Cell  
NED University of Engg. &  
Technology, Karachi

***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/NED/ ARC/DWS/ARC Paper/4114/22

Dated: 14-09-2022

Contract Value: Rs.526,500/-

Contract Title: Procurement of Paper Items on ARC Basis.

M/s. Time Business Aids, Karachi

[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. Time Business Aids, Karachi

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. Time Business Aids, Karachi


[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.

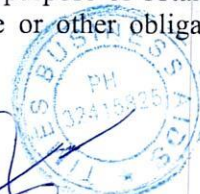
M/s. Time Business Aids, Karachi

[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. Time Business Aids, Karachi 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 Agency]  
By, Director Procurement  
Procurement Cell  
NED University of Engg. &  
Technology, Karachi

  
[Supplier/Contractor/Consultant]





## Integrity Pact

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

Contract Number: PC/NED/ ARC/DWS/ARC Paper/4114/22 Dated: 14-09-2022  
Contract Value: Rs.526,500/-  
Contract Title: Procurement of Paper Items on ARC Basis.

M/s. IAFE Solutions, Karachi

[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. IAFE Solutions, Karachi

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. IAFE Solutions, Karachi

[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.

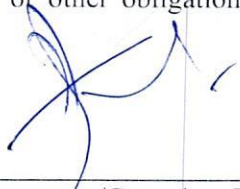
M/s. IAFE Solutions, Karachi

[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. IAFE Solutions, Karachi 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 Agency]

Dy. Director Procurement  
Procurement Cell  
NED University of Engg. &  
Technology, Karachi

  
[Supplier /Contractor/Consultant]





## Integrity Pact

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

Contract Number: PC/NED/ ARC/DWS/ARC Paper/4114/22 Dated: 14-09-2022  
Contract Value: Rs.4,751,505/-  
Contract Title: Procurement of Paper Items on ARC Basis.

M/s. N.M Impex (Pvt.) Ltd., Karachi

[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. N.M Impex (Pvt.) Ltd, Karachi

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.

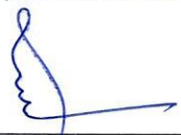
M/s. N.M Impex (Pvt.) Ltd, Karachi


[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. N.M Impex (Pvt.) Ltd, Karachi

[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. N.M Impex (Pvt.) Ltd, Karachi 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 Agency]

  
[Supplier/Contractor/Consultant]

Dy. Director Procurement  
Procurement Cell  
NED University of Engg. &  
Technology, Karachi