

**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 Stationery/4115/ 862

Dated: 15/9/2022

M/s Awanti Traders

Office: A-4- 2nd Floor, Jumani Arcade,
Plot. No. St-10/D Block-14, Main University Road,
Karachi

Tel: 34645615

Cell: 030021244464 / 03243355961

Subject: Annual Rate Contract of Stationery Items for the Year 2022-23, Awarded to M/s. Awanti 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 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.

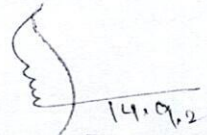
7. CONTRACT AGREEMENT:


Contract Agreement on Stamp 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


14.9.2022
Dy. Director Procurement


14/9/22

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

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No. ARC Stationery/4115/

862

Dated: 15/9/2022

M/s Awanti Traders

Office: A-4- 2nd Floor, Jumani Arcade,
Plot. No. St-10/D Block-14, Main University Road,
Karachi

Tel: 34645615


Cell: 030021244464 / 03243355961

Subject: Annual Rate Contract of Stationery Items for the Year 2022-23,

S.No	Description of Stores		Unit	Rate without GST
2	Ball Pen	Box of 10 Nos. (Blue, Green Red,Black)Picaso/Dollar/Equiv	Pkt	185
5	Box File	with Lever 3" Width, Fiber, Germany/Australia/Holland	Nos	495
7	Box File	with Ring Fiber 1" width, Germany/Australia/Holland	Nos	255
9	Cash book register	ledger paper/ white paper (4 quire)	Nos	900
12	Correcting Pen	Fluid Pen (peliken)	Nos	95
13	Craft Paper	size 36"X24" Best Quality	Nos	140
20	Duster Cloth	Thick Size 440 sq. Inch (Superior) White.	Nos	74
21	Duster Cloth	Thick Size 440 sq. Inch (Superior) Yellow.	Nos	55
24	Envelops (brown)	Envelops size A-4 (brown) craft paper	Nos	23
25	Eraser(pencil)	Eraser(pencil) AL-30 pelikan/ Equivalent Brand	Nos	75
27	File Wrapper	File Wrapper white superior quality 22x3"	Doz	155
30	Gum Stick	Small Size (8.2 grams), UHU / Equivalent	Nos	175
33	Gem Clip	Size 36mm (Crystal / equivalent	Pkt	130
35	Ink white Board markers	Blue/Black, Dollar / Equivalent	Pkt	120
40	Pencil	black # 2½, HB-900 Deer (Artograph)/Goldfish/dollar	Doz	190
41	Perminant markers	Black,Blue,Green & Red , Dollar/Equivalent	Nos	120


42	Pointer	softliner (various colour) dollar	Pkt	240
46	Register inward	superior ledger/White paper (8 quires)	Nos	1500
47	Register outward	superior ledger/White paper (8 quires)	Nos	1500
53	Scotch Tap	Superior Tranparent, 1" large	Nos	120
54	Scotch Tap	Superior Tranparent , 2" large	Nos	175
57	Soap	safe guard (large)	Nos	220
60	Staple Pin	24/6 6mm, Picasso /Dollar / Equivalent	Pkt	90
61	Staple Pin	23/10 10mm, Kangaro / Equivalent	Pkt	220
63	Stapler Machine	Max HD 50/50 R Japan/ Equivalent	Nos	375
64	Stapler pin remover	pin remover china	Nos	110
65	Sharpner Plastic	Dux best quality	Nos.	15
66	Tag	Tag small fine quality (100 in bunch) 4"	Bunch	120
67	Thumb pin	Thumb pin(steel)	Pkt.	70
68	Tissue paper	Rose petal (supreme / equivalent)	Box	210

(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.)


14.9.2022
Dy. Director Procurement

Copy to:

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


14/9/22

**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 Stationery/4115/ 867

Dated: 15/9/2022

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 Stationery Items 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:

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- 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.

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

5. MODE OF PAYMENT:

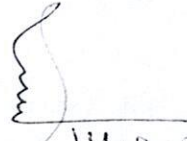
100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

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.


14.9.2022
Dy. Director Procurement

Encl: As above.

Copy to:

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

o/c

14/9/22

**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 Stationery/4115/861

Dated: 15/9/2022

M/s IAFE Solutions

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

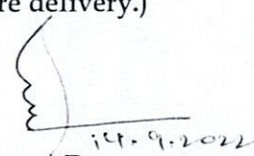
Cell: 03002449294 / 03343013804

Subject: Annual Rate Contract of Stationery Items for the Year 2022-23.

S.No	Description of Stores		Unit	Rate without GST
1	Air Freshner	300ml Katia/Fridi England/Equivalent	Nos	310
6	Box File	3" Width with Lever Hard Gatta, Leitz/Korona /Equivalent	Nos	290
10	Cash book register	ledger paper/ white paper (8 quire)	Nos	1470
11	Chalk Stick (Dustless)	superior Quality, white / colour Euro/ Equivalent	Box	330
15	CD -(R)	Box of 10 , Maxell / Sony / Equivalent	Box	1500
16	CD -(RW)	Box of 10 , Maxell / Sony / Equivalent	Box	1500
22	Envelops	Envelops size A3 (12"x16") craft paper (brown)	Nos	25
23	Envelops	Envelops size 9"x4" white	Nos	10
28	Gum bottle	large size 30 oz	Nos	200
29	Gum Stick	Large Size 40 gram, UHU/ Equivalent	Nos	420
31	Gum Stick	Medium Size (21 grams), UHU / Equivalent	Nos	300
32	Gem Clip	Size 26mm (Crystal / equivalent	Pkt	80
34	High Lighter	Flourecent Marker, various colours , Dollar / Equiv	Nos	90
36	Masking tape	1" , Abro/equivalent	Nos	100
37	Masking tape	2" , Abro/equivalent	Nos	190
39	Paper Cutter	with handle & Blade (Best Quality)	Nos	160
43	Punching Machine	Medium (KIDO Brand /J&P/ Leitz or Superiore Quality)	Nos	600
44	Peon Book	Noble no. 2 / H.B no. 02	Nos.	180

45	Register attendance	superior ledger/ white paper (1 quires)	Nos	420
48	Register ruled	white (160 pages) Fine Quality	Nos	330
49	Register ruled	white (240 pages) Fine Quality	Nos	480
50	Register ruled	white (400 pages) Fine Quality	Nos	510
51	Scale	Stainless steel	Nos	110
55	Separator	card sheet, A-4	Pkt	120
56	Soap	LUX (Large) 115 grams	Nos	210
58	Stamp pad	black/blue lancer no.2	Nos	120
59	Stamp pad Ink	Black/Blue Lancer 29 grams	Nos	100
69	Toilet paper	paper role (rose patel)	Roll	150
70	Towel	Large White (24``x 40`` Size) as per sample	Nos	650
73	Water cooler	15 ltrs. , Rehber/ Equivalent Brand	Nos.	2500
74	Water Drinking Glass	Water Glass, Toyo Nasic/ Omroc	Nos.	140
75	White Board Marker	2mm Black/Blue, Dollar/ Equivalent Brand	Nos	120

(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.)


14.9.2022
Dy. Director Procurement

Copy to:

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



IAFE Solutions

We Believe In Change

Date: 02/08/22

Ref: IAFE/666

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

FINANCIAL BID

Your TENDER NO.PC/NED/DWS/ARC Stationery/4115/2022

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	AIR FRESHNER 300ml Delite	Nos	310	53	362.7	50	18135
2	BALL PEN Box of 10 Nos. Dollar	Pkt	310	53	362.7	600	217620
3	BINDER CLIP 32mm China	Pkt	220	37	257.4	50	12870
4	BINDER CLIP 51mm China	Pkt	350	60	409.5	50	20475
5	BOX FILE with Lever 3" Width, Fiber, imported	Nos	630	107	737.1	100	73710
6	BOX FILE 3" Width with Lever Hard Gatta,	Nos	290	49	339.3	250	84825
7	BOX FILE with Ring Fiber 1" width, imported	Nos	320	54	374.4	50	18720
8	CARBON PAPER KCR black	Box	800	136	936	15	14040
9	CASH BOOK / white paper (4 quire)	Nos	1050	179	1228.5	50	61425
10	CASH BOOK white paper (8 quire)	Nos	1470	250	1719.9	20	34398
11	CHALK STICK superior Quality, white	Box	330	56	386.1	200	77220
12	CORRECTING PEN Fluid Pen (POLO/ TICK)	Nos	100	17	117	175	20475
13	CRAFT PAPER size 36"x24" Best Quality	Nos	N/Q	N/Q	N/Q	N/Q	N/Q
14	CRAFT PAPER size 35"x47" Best Quality	Nos	N/Q	N/Q	N/Q	N/Q	N/Q
15	CD - (R) Box of 10 , Maxell	Box	1500	255	1755	10	17550
16	CD - (RW) Box of 10 , Maxell	Box	1500	255	1755	10	17550
17	DVD - (R) Box of 10 , Maxell	Box	5250	893	6142.5	10	61425
18	DVD - (RW) Box of 10 , Maxell	Box	5670	964	6633.9	10	66339
19	DAK PAD Four Side folding Plastic WITH LACE	Nos	1050	179	1228.5	25	30713
20	DUSTER CLOTH Thick Size 440 sq. Inch White	Nos	110	19	128.7	450	57915
21	DUSTER CLOTH Thick Size 440 sq. Inch Yellow.	Nos	110	19	128.7	200	25740
22	Envelops size A3 (12"x16") (brown)	Nos	25	4	29.25	3000	87750
23	Envelops size 9"x4" white	Nos	10	2	11.7	3000	35100
24	Envelops size A-4 (brown) craft paper	Nos	28	5	32.76	3500	114660
25	Eraser(pencil) AL-30 pelikan / TICK	Nos	80	14	93.6	125	11700

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



IAFE Solutions

We Belive In Change

Date: _____

Ref: _____

26	File Tray Plastic Tray (12" x 14")	Nos	3500	595	4095	50	204750
27	File Wrapper white superior quality 22x3"	Doz	1500	255	1755	100	175500
28	GUM BOTTLE large size 30 oz	Nos	200	34	234	50	11700
29	GUM STICK Large Size 35 gram, DOLLER	Nos	420	71	491.4	50	24570
30	GUM STICK Small Size (8 grams), DOLLER	Nos	200	34	234	400	93600
31	GUM STICK Medium Size (20 grams), DOLLER	Nos	300	51	351	50	17550
32	GEM CLIP Size 26mm (Crystal /THREE FLAWER	Pkt	80	14	93.6	50	4680
33	GEM CLIP Size 36mm (Crystal / THREE FLAWER	Pkt	140	24	163.8	50	8190
34	HIGH LIGHTER Flourecent Marker, DOLLER	Nos	90	15	105.3	250	26325
35	INK WHITE BOARD MARKERS Dollar	Pkt	1250	213	1462.5	300	438750
36	MASKING TAPE 1" , OPAL 15 yard	Nos	100	17	117	500	58500
37	MASKING TAPE 2" , Opal 15 yard	Nos	190	32	222.3	500	111150
38	Nylon rope (KG)	KG	560	95	655.2	150	98280
39	PAPER CUTTER with handle & Blade	Nos	160	27	187.2	60	11232
40	PENCIL black # 2½, dollar	Doz	250	43	292.5	100	29250
41	PERMINANT MARKER Dollar	Nos	120	20	140.4	150	21060
42	POINTER dollar fine liner 0.3	Pkt	400	68	468	200	93600
43	PUNCHING MACHINE Medium Brand opal	Nos	600	102	702	50	35100
44	PEON BOOK Noble no. 2 / H.B no. 02	Nos.	180	31	210.6	50	10530
45	REGISTER ATTENDANCE / white paper (1 quires)	Nos	420	71	491.4	50	24570
46	REGISTER INWARD /White paper (8 quires)	Nos	1800	306	2106	50	105300
47	REGISTER OUTWARD White paper (8quires)	Nos	1800	306	2106	50	105300
48	REGISTER RULED white (160 pages) FINE	Nos	330	56	386.1	50	19305
49	REGISTER RULED white (240 pages) FINE	Nos	480	82	561.6	50	28080
50	REGISTER RULED white (400 pages) Fine	Nos	510	87	596.7	50	29835

IC: 102-21-07000010, FAX: +92-21-34135933
http://www.awantitraders.com
E-mail: awantitraders@yahoo.com

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



IAFE Solutions

We Belive In Change

operator: 0X33

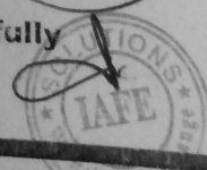
Position: 313

Date: _____

Ref: _____

51	SCALE Stainless steel	Nos	110	19	128.7	50	6435
52	SCISSORS Medium size , Stainless steel	Nos	450	77	526.5	50	26325
53	SCOTCH TAPE Tranparent, 1" large 50 yard	Nos	130	22	152.1	200	30420
54	SCOTCH TAPE Tranparent , 2" large 50 yard	Nos	260	44	304.2	150	45630
55	SEPARATOR card sheet, A-4	Pkt	120	20	140.4	75	10530
56	SOAP LUX (Large) 115 grams	Nos	210	36	245.7	100	24570
57	SOAPE safe guard (large) 135 GRAMS	Nos	280	48	327.6	100	32760
58	STAMP PAD black/blue lancer no.2	Nos	120	20	140.4	50	7020
59	STAMP PAD INK Black/Blue Lancer 29 grams	Nos	100	17	117	50	5850
60	STAPLE PIN 24/6 6mm, Dollar	Pkt	140	24	163.8	700	114660
61	STAPLE PIN 23/10 10mm, OPAL	Pkt	370	63	432.9	20	8658
62	STAPLER MACHINE HS-1000 SID/ Brand	Nos	5210	886	6095.7	10	60957
63	STAPLER MACHINE Max HD 50/50 R Japan/	Nos	850	145	994.5	50	49725
64	STAPER PIN REMOVER china	Nos	140	24	163.8	25	4095
65	SHARPNER PLASTIC Dux best quality	Nos.	15	3	17.55	50	878
66	TAG small fine quality (100 in bunch) 4"	Bunch	180	31	210.6	100	21060
67	THUMB PIN (steel)	Pkt.	90	15	105.3	50	5265
68	TISSUE PAPER Rose petal	Box	340	58	397.8	50	19890
69	TOILET PAPER paper role (rose patel)	Roll	150	26	175.5	50	8775
70	TOWEL Large White 24 x 40	Nos	650	111	760.5	25	19013
71	WALL CLOCK Toyo / Champion / Citizen	Nos.	5000	850	5850	10	58500
72	WASTE PAPER BASKET Platic As Per Sample	Nos.	800	136	936	50	46800
73	WATER COOLER 15 ltr. Rehber / ELEGENT	Nos.	2500	425	2925	10	29250
74	WATER DRINKING Glass, Toyo / Omeco	Nos.	140	24	163.8	50	8190
75	WHITE BOARD MARKER 2mm Dollar	Nos	120	20	140.4	500	70200
Total Bid Amount including all Provincial and Federal taxes & duties etc.,							17935
							3682517

Your's Faithfully



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

List of STATIONERY Items for ARC 2022-2023

S. No.	Item Name	Specification	Unit	Tentative Annual Req. QTY	Unit Price	Total Amount
			Nos	50	550/-	27,500/-
			Pkt	600	185/-	111,000/-
1	Air Freshner	300ml Katia/Fridi England/Equivalent	Pkt	50	340/-	17,000/-
2	Ball Pen	Box of 10 Nos. (Blue, Green Red,Black)Picaso/Dollar/Equiv	Pkt	50	540/-	27,000/-
3	Binder Clip	32mm China	Pkt	50	495/-	49,500/-
4	Binder Clip	51mm China	Nos	100	290/-	72,500/-
5	Binder Clip	with Lever 3" Width, Fiber, Germany/Australia/Holland	Nos	250	255/-	12,750/-
6	Box File	3" Width with Lever Hard Gatta, Leitz/Korona /Equivalent	Nos	50	750/-	11,250/-
7	Box File	with Ring Fiber 1" width, Germany/Australia/Holland	Box	15	900/-	45,000/-
8	Carbon paper	KCR black (superior quality)	Nos	50	1600/-	32,000/-
9	Cash book register	ledger paper/ white paper (4 quire)	Nos	20	850/-	17,000/-
10	Cash book register	ledger paper/ white paper (8 quire)	Box	200	95/-	16,629/-
11	Chalk Stick (Dustless)	superior Quality, white / colour Euro/ Equivalent	Nos	175	140/-	105,000/-
12	Correcting Pen	Fluid Pen (peliken)	Nos	750	290/-	58,000/-
13	Craft Paper	size 36"x24" Best Quality	Nos	200	2750/-	27,500/-
14	Craft Paper	size 35"x47" Best Quality	Box	10	3900/-	39,000/-
15	CD -(R)	Box of 10 , Maxell / Sony / Equivalent	Box	10	4750/-	47,500/-
16	CD -(RW)	Box of 10 , Maxell / Sony / Equivalent	Box	10	4750/-	47,500/-
17	DVD -(R)	Box of 10 , Maxell / Sony / Equivalent	Box	10	2750/-	68,750/-
18	DVD -(RW)	Box of 10 , Maxell / Sony / Equivalent	Nos	25	74/-	33,300/-
19	Dak Pad	Four Side folding Plastic with Lace	Nos	450	55/-	11,000/-
20	Duster Cloth	Thick Size 440 sq. Inch (Superior) White.	Nos	200	38/-	14,000/-
21	Duster Cloth	Thick Size 440 sq. Inch (Superior) Yellow.	Nos	3000	13/-	39,000/-
22	Envelops	Envelops size A3 (12"x16") craft paper (brown)	Nos	3000	23/-	80,500/-
23	Envelops	Envelops size 9"x4" white	Nos	3500	75/-	93,750/-
24	Envelops (brown)	Envelops size A-4 (brown) craft paper	Nos	125	2480/-	122,500/-
25	Eraser(pencil)	Eraser(pencil) AL-30 pelikan/ Equivalent Brand	Nos	50	155/-	15,500/-
26	File Tray	File Tray Plastic Tray (12" x 14")	Doz	100	295/-	14,760/-
27	File Wrapper	File Wrapper white superior quality 22x3"	Nos	50	465/-	23,250/-
28	Gum bottle	large size 30 oz	Nos	400	175/-	70,000/-
29	Gum Stick	Large Size 40 gram, UHU/ Equivalent	Nos	50	350/-	17,500/-
30	Gum Stick	Small Size (8.2 grams), UHU / Equivalent	Nos	50	90/-	4,500/-
31	Gum Stick	Medium Size (21 grams), UHU / Equivalent	Pkt	50	130/-	6,500/-
32	Gem Clip	Size 26mm (Crystal / equivalent	Pkt	50	110/-	27,500/-
33	Gem Clip	Size 36mm (Crystal / equivalent	Nos	250		
34	High Lighter	Flourecent Marker, various colours , Dollar / Equiv				

List of STATIONERY Items for ARC 2022-2023

S. No.	Item Name	Specification	Unit	Tentative Annual Req. QTY	Unit Price	Total Amount
35	Ink white Board markers	Blue/Black, Dollar / Equivalent	Pkt	300	120/=	36000/=
36	Masking tape	1", Abro/equivalent	Nos	500	110/=	55000/=
37	Masking tape	2", Abro/equivalent	Nos	500	195/=	97500/=
38	Nylon rope	Nylon rope	Bunch	150	350/=	52500/=
39	Paper Cutter	with handle & Blade (Best Quality)	Nos	60	210/=	12600/=
40	Pencil	black # 2 1/2, HB-900 Deer (Artograph)/Goldfish/dollar	Doz	100	190/=	19000/=
41	Permanent markers	Black,Blue,Green & Red , Dollar/Equivalent	Nos	150	120/=	18000/=
42	Pointer	softliner (various colour) dollar	Pkt	200	240/=	48000/=
43	Punching Machine	Medium (KIDO Brand /I&P/ Leitz or Superiore Quality)	Nos	50	350/=	17500/=
44	Pen Book	Noble no. 2 / H.B no. 02	Nos	50	580/=	29000/=
45	Register attendance	superior ledger/ white paper (1 quires)	Nos	50	1500/=	75000/=
46	Register inward	superior ledger/White paper (8 quires)	Nos	50	1500/=	75000/=
47	Register outward	superior ledger/White paper (8 quires)	Nos	50	580/=	29000/=
48	Register ruled	white (160 pages) Fine Quality	Nos	50	940/=	47000/=
49	Register ruled	white (240 pages) Fine Quality	Nos	50	1500/=	75000/=
50	Register ruled	white (400 pages) Fine Quality	Nos	50	1600/=	80000/=
51	Scale	Stainless steel	Nos	50	450/=	22500/=
52	Scissors	Medium size , Stainless steel	Nos	200	120/=	24000/=
53	Scotch Tap	Superior Transparent, 1" large	Nos	150	175/=	26250/=
54	Scotch Tap	Superior Transparent , 2" large	Pkt	75	750/=	56250/=
55	Separator	card sheet, A-4	Nos	100	220/=	22000/=
56	Soap	LUX (Large) 115 grams	Nos	100	220/=	22000/=
57	Soap	safe guard (large)	Nos	50	140/=	7000/=
58	Stamppad	black/blue lancer no.2	Nos	50	650/=	32500/=
59	Stamppad Ink	Black/Blue Lancer 29 grams	Pkt	700	90/=	63000/=
60	Staple Pin	24/6 6mm, Picasso /Dollar / Equivalent	Pkt	20	220/=	4400/=
61	Staple Pin	23/10 10mm, Kangaro / Equivalent	Nos	10	750/=	7500/=
62	Stapler machine	HS-1000 SID/ Equivalent Brand	Nos	50	375/=	18750/=
63	Stapler Machine	Max HD 50/50 R Japan/ Equivalent	Nos	25	110/=	2750/=
64	Stapler pin remover	pin remover china	Nos.	50	15/=	750/=
65	Sharpner Plastic	Dux best quality	Bunch	100	120/=	12000/=
66	Tag	Tag small fine quality (100 in bunch) 4"	Pkt.	50	70/=	3500/=
67	Thumb pin	Thumb pin(steel)	Box	50	210/=	10500/=
68	Tissue paper	Rose petal (supreme / equivalent)				

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List of STATIONERY Items for ARC 2022-2023

S. No.	Item Name	Specification	Unit	Tentative Annual Req. QTY	Unit Price	Total Amount
69	Toilet paper	paper role (rose patel)	Roll	50	1750/2	87500/2
70	Towel	Large White (24" x 40" Size) as per sample	Nos	25	16500/2	412500/2
71	Wall Clock	Toyo/ Champion / citizan quartz	Nos	10	40000/2	400000/2
72	Waste Paper Basket	Plastic as per sample	Nos	50	6500/2	325000/2
73	Water cooler	15 ltrs. , Rehber/ Equivalent Brand	Nos.	10	40000/2	400000/2
74	Water Drinking Glass	Water Glass, Toyo Nasic/ Omroc	Nos.	50	3500/2	175000/2
75	White Board Marker	2mm Black/Blue, Dollar/ Equivalent Brand	Nos	500	1950/2	975000/2
TOTAL AMOUNT =						2,919,300/2
Add: GST / SRB (Whichever is applicable):-						496,281/2
Total Bid Amount Including all taxes & duties etc.,						3,415,581/2

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.

AWANTI TRADERS

Plot No. 10, Block-4, Main
Opp. Askeri Park Karachi
12.2112480188 Tel: 432-21-34945615
Signatures & Stamp of Bidder
Fax: 432-21-34135632

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 Stationery Items on "Annual Rate of Contract Basis"
- 4) TENDER NUMBER PC/NED/DWS/ARC Stationery/4115/22
- 5) BRIEF DESCRIPTION OF CONTRACT Stationery Items on "Annual Rate of Contract Basis"
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.045 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 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s IAFE Solution and M/s Awanti Traders
- 16) CONTRACT AWARD PRICE Rs. 2.174 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s IAFE Solution and M/s Awanti Traders
(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	T00553-21-0196 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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Integrity Pact

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

Contract Number: PC/NED/ ARC/DWS/ARC Stationery/4115/22 Dated: 15-09-2022
Contract Value: Rs.1,199,192/-
Contract Title: Procurement of Stationery Items on ARC Basis.

M/s. Awanti Traders, 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. Awanti Traders, 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.

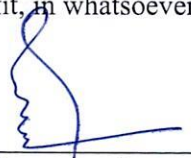
M/s. Awanti Traders, Karachi

[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. Awanti Traders, 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. Awanti Traders, 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 M/s. IAF Solutions, Kh [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 Stationery/4115/22 Dated: 15-09-2022
Contract Value: Rs.975,488/-
Contract Title: Procurement of Electrical 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.


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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]

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Procurement Cell
NED University of Engg. &
Technology, Karachi


[Supplier/Contractor/Consultant]

