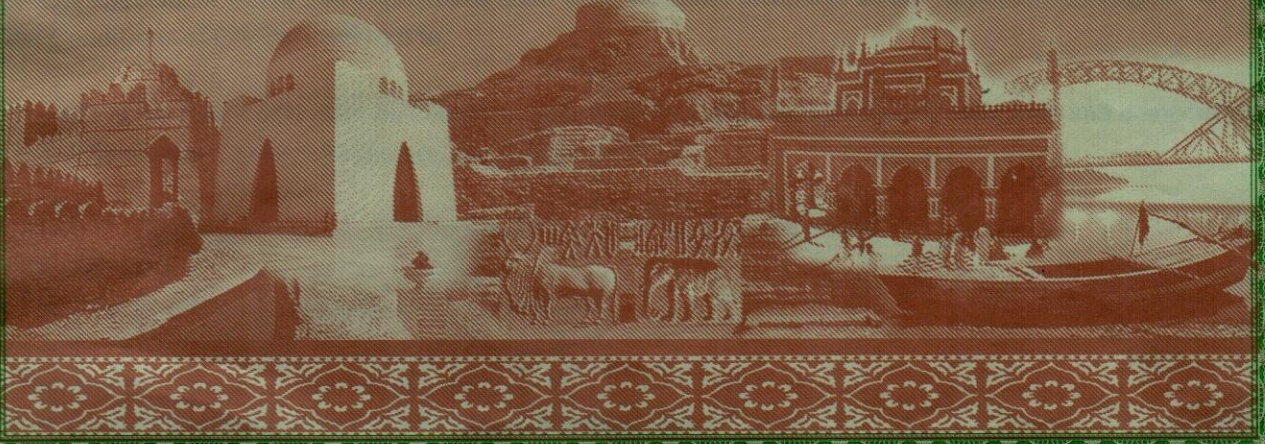


E-STAMP



حکومت سندھ



BOP-0655-740383

GoS-KHI-44FF8CDE93A0C3FC

Non-Judicial

Rs 75,108/-

Description : Contract - 15(a)
Principal : Sindh Education Foundation [90304167]
Contractor : Javed & Sons Enterprises [43567312]
Applicant : Binesh Kumar [42301-5854554-9]
Stamp Duty Paid by : Sindh Education Foundation [90304167]
Issue Date : 10-Mar-2026, 10:51:21 AM
Paid Through Challan : 2026E9EE016D37BE
Amount in Words : Seventy Five Thousand One Hundred and Eight Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

Contract

THIS AGREEMENT made on the day 6th of March 2026 between *Sindh Education Foundation (First Floor NICL Building, Survey No. 183/4, Abbasi Shaheed Road, Cantonment Karachi, Sindh, Pakistan)*, (hereinafter called "the Procuring agency (PA)") of the one part and *M/s Javed & Sons Enterprises, Near Khalifa Masjid Shaikh Mohalla Mir Ali Bazar, Khairpur.* (hereinafter called "the Service provider") of the other part:

WHEREAS the Procuring agency invited bids for the services of **PRINTING OF STUDENT ASSESSMENT BOOKLETS (SORTING, STAPLING & PACKING)**, TENDER REF NO. SEF/NP/25-26/05 and has accepted a bid submitted by the Service Provider in the sum of **PKR 21,459,360/-** for Printing sorting, stapling and packing of assessment paper on 70 gm paper (hereinafter called "the Contract Price"). Detail of Bid is as under: -

NAME OF BIDDERS	Paper Gm	Price per page	Number of pages	BID CALLED
M/s. Javed & Sons Enterprises	70	5.15	3,788,060	19,508,509
10% increased quantity of pages			378,806	1,950,851
Total			4,166,866	21,459,360

In Words: Twenty-One Million Four Hundred Fifty-Nine Thousand Three Hundred Sixty Rupees Only



The Contact period shall be initiated from 6th March, 2026 to 8th May, 2026.



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be treated as integral part of this contract and all obligation and compensation provided thereunder, shall be binding on the Service provider.

- (a) The Bid Form and the Price Schedule submitted by the Bidder; **(Annex-1)**
- (b) The Schedule of Requirements; **(Annex-2)**
- (c) The Technical Specifications (TORS); **(Annex-3)**
- (d) The General Conditions of Contract; **(Annex-4)**
- (e) The Special Conditions of Contract; **(Annex-5)**
- (f) The Procuring agency's Notification of Award. **(Annex-6)**

3. In consideration of the payments to be made by the Procuring agency to the Service provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring agency to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

3.1 Coordinator:

The Client designates, **Deputy Director, Assessment Unit** Client's Coordinator Shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the Client.

The project coordinator shall submit the progress report/ completion report at the time of payment.

4. The Procuring agency hereby covenants to pay the Service Provider in consideration of the provision of the services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Supplier

JAVED & SON ENTERPRISES

Javed
Proprietor

Signature & Stamp

Authorized Person Name: _____

Designation: _____

M/s Javed & Sons Enterprises,
Near Khalifa Masjid Shaikh Mohalla Mir Ali Bazar,
Khairpur.

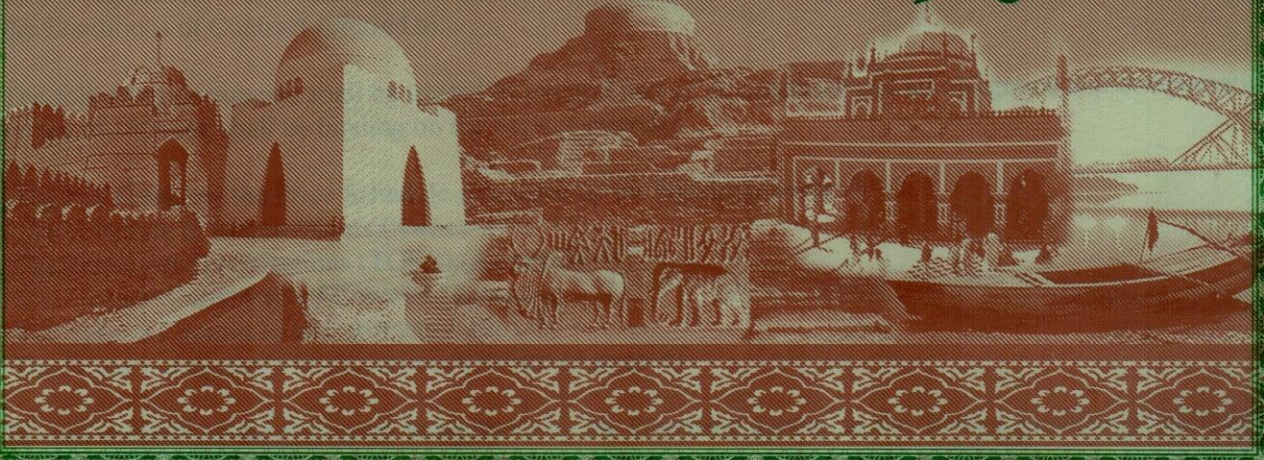
Signature of the Procuring Agency

[Signature]
06/03/2026

Signature

Deputy Director GA&C,
Sindh Education Foundation.

Govt. of Sindh.



NBP-0055-2603090016741650

GoS-KHI-4F9090355E17E6CA

Non-Judicial

Rs 53,778/-

Description : Contract - 15(a)
 Principal : Sindh Education Foundation [90304167]
 Contractor : Affair Publishing House [42074827]
 Applicant : Farooq Ali [42301-9723549-5]
 Stamp Duty Paid by : Affair Publishing House [42074827]
 Issue Date : 09-Mar-2026, 02:06:04 PM
 Paid Through Challan : 20263902F791C25C
 Amount in Words : Fifty Three Thousand Seven Hundred and Seventy Eight Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

Contract

THIS AGREEMENT made on the day 09th of March 2026 between *Sindh Education Foundation (First Floor NICL Building, Survey No. 183/4, Abbasi Shaheed Road, Cantonment Karachi, Sindh, Pakistan)*, (hereinafter called "the Procuring agency (PA)") of the one part and *M/s. Affair Publishing House, Affair Publishing House, Trade Tower, Room No. 924, Abdullah Haroon Road* (hereinafter called "the Service provider") of the other part:

WHEREAS the Procuring agency invited bids for the services of **PRINTING OF STUDENT ASSESSMENT BOOKLETS (SORTING, STAPLING & PACKING)**, TENDER REF NO. SEF/NP/25-26/05 and has accepted a bid submitted by the Service Provider in the sum of **PKR 15,365,027/-** for Printing sorting, stapling and packing of assessment paper on 80 gm paper (hereinafter called "the Contract Price"). Detail of Bid is as under: -

NAME OF BIDDERS	Paper Gm	Price per page	Number of pages	BID CALLED
M/s. Affair Publishing House	80	5.86	2,383,653	13,968,207
10% increased quantity of pages			238,365	1,396,821
Total			2,622,018	15,365,027

In words: Fifteen Million Three Hundred Sixty-Five Thousand Twenty-Seven Rupees Only

The Contact period shall be initiated from 6th March, 2026 to 8th May, 2026.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:





E-STAMP
CONTINUATION SHEET
Government of Sindh

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be treated as integral part of this contract and all obligation and compensation provided thereunder, shall be binding on the Service provider.

- (a) The Bid Form and the Price Schedule submitted by the Bidder;(Annex-1)
- (b) The Schedule of Requirements;(Annex-2)
- (c) The Technical Specifications (TORS);(Annex-3)
- (d) The General Conditions of Contract;(Annex-4)
- (e) The Special Conditions of Contract;(Annex-5)
- (f) The Procuring agency's Notification of Award.(Annex-6)

3. In consideration of the payments to be made by the Procuring agency to the Service provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring agency to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

3.1 Coordinator:

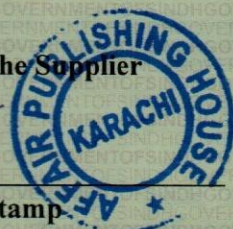
The Client designates, **Deputy Director, Assessment Unit** Client's Coordinator Shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the Client.

The project coordinator shall submit the progress report/ completion report at the time of payment.

4. The Procuring agency hereby covenants to pay the Service Provider in consideration of the provision of these services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Supplier



Signature & Stamp

Authorized Person Name: **Farooq Ali**

Designation: **Manager Publishing**

M/s. **Affair Publishing House,**

Affair Publishing House, Trade Tower, Room No. 924,

Abdullah Haroon Road.

Signature of the Procuring Agency

Signature

Deputy Director GA&C,

Sindh Education Foundation.

Govt. of Sindh.