



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/ EL/Oscilloscope/6894/2021
2. Name & Address of Contractor: **M/s. Afro Asian International (Pvt) Ltd.**
3. Contractor's Tender No.: Nil, Date 14-07-2021
4. Indenter's Name & Address: Chairman, Electronic Engg. Deptt.
5. Indenter's Indent No & Date: 13442/251119/EL, 25-11-2019
6. Particulars of stores: **As below.**

Dated: 11/10/21

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Item No. 01 & 03 Specification Attached.	.....	.....	.....	268,750
Total (inclusive all federal and provincial taxes and duties) ...					268,750

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment
- Inspection Certificate may be issued by Indenting Department.

GRAND TOTAL (Value in Words) Two Hundred Sixty Eight Thousand Seven Hundred Fifty only

7. Date of Delivery: On or before 02 to 03 months; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Mr. Shahid Hussain, Store Keeper, Electronic Engg. Deptt.

10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

12. Dispatch Instruction.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.

ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 – 2022.

iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.

iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.

v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

vi. Valid Professional Tax Certificate is required for payment.

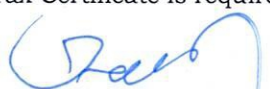
NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.

2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Manager Central Store
4. Master File
5. Case File


Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



1. Contract No: PC/NED/ EL/Oscilloscope/6894/2021
2. Name & Address of Contractor: **M/s. Riteway Company**
3. Contractor's Tender No.: Nil, Date 14-07-2021
4. Indenter's Name & Address: Chairman, Electronic Engg. Deptt.
5. Indenter's Indent No & Date: 13442/251119/EL, 25-11-2019
6. Particulars of stores: **As below.**

Dated: 11/10/21

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	Item No. 02 & 04 Specification Attached.	.....	.....	.....	184,275
Total (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	184,275

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- Bill should be submitted with covering letter in Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) required for payment
- Inspection Certificate may be issued by Indenting Department.

GRAND TOTAL (Value in Words) One Hundred Eighty Four Thousand Two Hundred Seventy Five only

7. Date of Delivery: On or before 04 to 06 weeks; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Mr. Shahid Hussain, Store Keeper, Electronic Engg. Deptt.

10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

12. Dispatch Instruction.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.

ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 – 2022.

iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.

iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.

v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.

vi. Valid Professional Tax Certificate is required for payment.


NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.

2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Manager Central Store
4. Master File
5. Case File


Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.



Afro Asian International (Pvt) Ltd.

IMPORTERS & DEALERS OF: Technical Teaching Equipment, All Sort of Testing & Measuring Instruments for Electrical, Electronic & Mechanical Laboratories, Audio Visual Aids, Law Enforcement & Security Equipment, Calibration Equipment etc.

Head Office: Qadri Chambers, 5-McLeod Road, Lahore - 54000, Pakistan

Phones : +92 42 37236679, 37226749

Fax : +92 42 37357029

E-mail : afroapk@gmail.com / afro@afro-asian.com

Ref: AAIL/SR/NED-KHI/0507F/21

FINANCIAL OFFER

Date: July 05, 2021

The Assistant Director Procurement,
NED University of Engineering &
Technology, University Road,
Karachi-75270

Re: **TENDER NO. PC/NED/EL/OSCILLOSCOPE/6894/2020 FOR PURCHASE OF LAB EQUIPMENT DEPARTMENT OF ELECTRONIC ENGINEERING, DUE ON 15-07-2021.**

Dear Sir,

With reference to your above cited tender, we are pleased to quote our best prices for the following:-

NO.	DESCRIPTION	UNIT PRICE WITH GST (Rs.)
1	50MHz Digital Oscilloscope 2 Channel: Model: SDS1052DL+ Siglent, China Real-time sampling rate up to 1 GSa/s, Equivalent-time sampling rate up to 50 GSa/s Memory Depth up to 2 Mpts Trigger types: Edge, Pulse, Video, Slope, Alternate Waveform math functions: +, -, *, /, FFT 6 digital frequency counter Supports Multi-language display and embedded online help Screensaver from 1 minute to 5 hours Digital filter and waveform recorder function Shortcut storage function key 7 inch TFT-LCD display with 800 * 480 resolution Multiple interfaces: USB Host, USB Device (USBTMC), LAN (VXI11), Pass / Fail	50,000.00 (Fifty Thousand Only)
2	5MHz DIGITAL FUNCTION GENERATOR: Model: MPS-8250A Matrix, China. Frequency range: 0.5Hz – 5 MHz Built in 6-Digit Counter with 1NT/EXT Function up to 100MHz/High resolution	39,500.00 (Thirty Nine Thousand and Five Hundred Only)
3	OSCILLOSCOPE PROBE 100MHz Model LF-210E, Taiwan	3,750.00 (Three Thousand Seven Hundred Fifty Only)

Islamabad:

Suite # 10, 2nd Floor,
VIP Plaza, I-8 Markaz
Tel: +92 51 4861115 / 0300-9712611
E-mail: isb@afro-asian.com

Peshawar:

46, Hormaz Plaza,
University Road
Tel: 0334-9016515
E-mail: pwr@afro-asian.com

Karachi:

Tel: 0321-2116535
E-mail: khi@afro-asian.com

PART-VIII

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ELECTRONIC ENGINEERING
SPECIFICATIONS AND QUANTITIES**

Order No. PC/NED/EL/OSCILLOSCOPE/6894/2020

Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
			Unit Price	Total Amount
Oscilloscope Digital Oscilloscope bandwidth 50MHz or greater, 2 channels, TFT display, PC software support, TBS 1052B-EDU or equivalent DSO - 5062 HANTEK. Regt.	Nos.	05.	6750/-	348750/-
Function Generator Sweep function Generator 5MHz digital with 1MHz frequency counter, 4-in-1 sweep, FG-7005C[EZ digital Co. Ltd] or equivalent Model: MFG-3005 Co. Hantek.	Nos.	05.	27900/-	257625/-
Oscilloscope probes probes with 1X, 10X switching option, low input capacitance, bandwidth > 150MHz	Nos.	05.	4500/-	22500/-
04. Function Generator probes 50 ohm impedance	Nos.	15.	1200/-	18000/-
TOTAL				646275/-
ADD: GST/SRB (Whichever is applicable)			17%	109968/-
Total Bid Amount including all taxes & duties etc.				756243/-

RITEWAY COMPANY

R-273, Block-9
Signature & Stamp of Tenderer

F. B. Area Karachi
0346-2233719

[Handwritten signatures and dates]
15/7/21
15/7/21
15/7/21

RITEWAY COMPANY
R-273, Block-9
F. B. Area Karachi
0346-2233719

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 Oscilloscope, Function Generator,
- 4) TENDER NUMBER PC/NED/ EL/Oscilloscope/6894/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Oscilloscope Probes and Function Generator Probes
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.88 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-03 months
- 10) TENDER OPENED ON (DATE & TIME) 15-07-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 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. Riteway Company, M/s. Afro Asian Inter.
- 16) CONTRACT AWARD PRICE Rs. 184,275 & Rs. 268,750
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Riteway, Most Advantageous Bidder for BoQ # 02 & 04
M/s. Afro Asian International (Pvt) Ltd, Most Advantageous
Evaluated Bidder for BoQ # 01 & 03
- 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	T00553-20-0144 DATED 21-06-2021
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

Jalib
Assistant Director Procurement-II
Procurement Cell
NED University of Engineering & Technology
Karachi

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/ EL/Oscilloscope/6894/2021 Dated: 11-10-2021
Contract Value: Rs. 184,275/-
Contract Title: Procurement of Oscilloscope, Function Generator, Oscilloscope Probes and
Function Generator Probes for Department of Electronic Engineering.

M/s. Riteway Company
[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. Riteway Company
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. Riteway Company
[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. Riteway Company
[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. Riteway Company
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. Riteway Company [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]

Integrity Pact

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

Contract Number: PC/NED/ EL/Oscilloscope/6894/2021 Dated: 11-10-2021
Contract Value: Rs. 268,750/-
Contract Title: Procurement of Oscilloscope, Function Generator, Oscilloscope Probes and
Function Generator Probes for Department of Electronic Engineering.

M/s. Afro Asian International (Pvt) Ltd.

[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. Afro Asian International (Pvt) Ltd.

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. Afro Asian International (Pvt) Ltd.

[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. Afro Asian International (Pvt) Ltd.

[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. Afro Asian International (Pvt) Ltd.

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]