

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**PROCUREMENT CELL**  
 BY REGISTERED A.D./COURIER SERVICE.  
**CONTRACT SCHEDULE**



1. Contract No: PC/NED/ EL/Lab. Equip/6951/2021 /1665
2. Name & Address of Contractor: **M/s. BR Enterprises.**
3. Contractor's Tender No.: Nil, Date 21-06-2021
4. Indenter's Name & Address: Chairman, Electronic Engg. Deptt.
5. Indenter's Indent No & Date: 13004/190719/EL, 19-07-2019
6. Particulars of stores: **As below.**

Dated: 11-08-2021

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Lab. Item No. 01,06,07,08,09,12,13,15 &amp; 16</u> (Specification attached)	Nos.	----	---	----
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...		.....	.....	.....	<b>597,880/-</b>

**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)** Five Hundred Ninety Seven Thousand Eight Hundred Eighty, Only

7. Date of Delivery: On or before 30 Days; (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.

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

13. Inspecting Officer.

The consignee/ Indenting officer or his authorized representative.  
At firms premises/ Consignee's end.

14. Place at which to be inspected.

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

15. Payment.


- 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/Lab. Equip/6951/2021 /1666
2. Name & Address of Contractor: M/s. Rastek Technologies.
3. Contractor's Tender No.: Nil, Date 21-06-2021
4. Indenter's Name & Address: Chairman, Electronic Engg. Deptt.
5. Indenter's Indent No & Date: 13004/190719/EL, 19-07-2019
6. Particulars of stores: As below.

Dated: 11-08-2021

Sr. No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Lab. Item No. 02,03,04,05,10,11,14 &amp; 17</u> (Specification attached)	Nos.	----	---	----
<b>Total</b> (inclusive all federal and provincial taxes and duties) ...					<b>1,167,566/-</b>

**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 Million One Hundred Sixty Seven Thousand Five Hundred Sixty Six, Only

7. Date of Delivery: On or before 08 to 16 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.

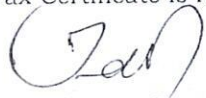
#### **NOTE**

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.



# RASTEK<sup>®</sup> TECHNOLOGIES

Classic Centre, C-15, Block-16, Gulshan-e-Iqbal, Main University Road, Karachi-75300. PAKISTAN  
Tel: +92-21-34994952, 34993810 Fax: +92-21-34994678 Email: info@rastek.com Web: www.rastek.com, www.rastek.pk & www.rasta.edu.pk

RAS/IND/QR-101794/21

Date: 21-06-2021

Attn: Director Procurement  
Ned University  
Karachi

## Tender for Procurement of Split ACs and Laboratory Equipment For IC & EDC Labs for Department of Electronic Engineering

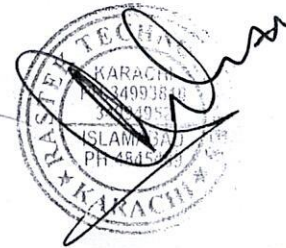
TENDER NO. PC/NED/EL/LAB EQUIP/6951/2020

P-1

S#	Item Code #	Description	Qty	Unit Price in PKR	Total in PKR
Indent No. 13004/190719/EL   Split ACs, and Laboratory Equipment for IC Lab					
1	2	Function Generator MCP lab electronics, MPF 2005A, 5MHz M/s.MCP	3	35,750.00	107,250.0
2	3	Oscilloscope Model # GDS-1102U M/s.GW Instek	7	65,175.00	456,225.0
3	4	Oscilloscope probes Model # PTL938-100 M/s.MCP	10	2,090.00	20,900.0
4	5	Function Generator's Probes Model # GTL-101 M/s.GW Instek	10	1,100.00	11,000.0

*Handwritten signature and date: 23/6/21*

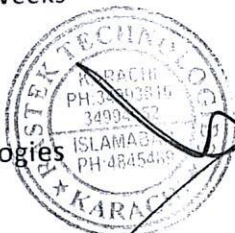
*Handwritten signature and date: 23/6/21*



S#	Item Code #	Description	Qty	Unit Price in PKR	Total in PKR
Indent No. 13002/180719/EL   Split ACs, and Laboratory Equipment for EDC Lab					
5	10	Function Generator MCP lab electronics, MPF 2005A, 5MHz M/s.MCP	4	35,750.00	143,000.00
6	11	Oscilloscope Model # GDS-1102U M/s.GW Instek	3	65,175.00	195,525.00
7	14	Probes Function Generator's Probes Model # GTL-101 M/s.GW Instek	24	1,100.00	26,400.00
8	17	Probes Oscilloscope probes Model # PTL938-100 M/s.MCP	18	2,090.00	37,620.00
Total					997,920.00
17% GST					169,646.40
Grand Total					1,167,566.40

Validity: 90 Days

Delivery: 8 to 16 Weeks



RASTEK Technologies

Qalish  
R3/06/19  
ADP

Qalish  
23/6/20



**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**ELECTRONIC ENGINEERING**  
**SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/EL/LAB EQUIP/6951/2020

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
Indent No. 13004/190719/EL   Split ACs, and Laboratory Equipment for IC Lab					
01.	<b>Air Conditioner</b> Split type A/C unit having capacity 18,000 Btus/Hr, (1.5 tons). Single phase, complete, safety devices, compressor (Rotary) with high static pressure, wall mounted, with all controls. Complete with installation kit including copper tubing with insulation, taping, internal wiring, PVC drainpipe, Durra duct & Angle Bracket etc. Brand: Haier/ PEL /Gree/Dawlance/Kenwood. Or Equivalent <b>ORIENT</b>  Installation of AC unit with copper tubing, insulation, internal wiring, making cuts & holes in the wall and floor etc. And making good the same as required, sealing the holes with sealant etc., complete with all respects and as approved by Consultant AC/Services Department	Nos.	02. <b>Rs. 84,705/-</b>		<b>169,410/-</b>
02.	<b>Function Generator</b> <b>BAAM</b> MCP lab electronics, MPF 2005A, 5MHz	Nos.	03.	<b>23,550/-</b>	<b>70,650/-</b>
03.	<b>Oscilloscope</b> Rohde & Schwarz, HMO 1002 Series 1MB or Equivalent <b>UNIT-UTD-2102 CBA</b>	Nos.	07.	<b>53,060/-</b>	<b>371,420/-</b>
04.	<b>Probes</b> Oscilloscope probes		10.	<b>1470/-</b>	<b>14,700/-</b>
05.	<b>Probes</b> Function generator probes	Nos.	10.	<b>985/-</b>	<b>9,850/-</b>
06.	<b>Battery</b> 9V Battery for Installation in Multimeter, Brand: Camelion, Power Plus or Equivalent	Nos.	10.	<b>220/-</b>	<b>2,200/-</b>
07.	<b>Cell</b> 1.5V for Installation in Multimeter, Brand: Toshiba, Maxell or Equivalent	Nos.	20.	<b>110/-</b>	<b>2,200/-</b>
08.	<b>Chair</b> Revolving, standard size, Adjustable Back Rest.	Nos.	05.	<b>8419/-</b>	<b>42,095/-</b>
Indent No. 13002/180719/EL   Split ACs, and Laboratory Equipment for EDC Lab					
09.	<b>Air Conditioners</b> Split type A/C unit having capacity 18,000 Btus/Hr, (1.5 tons). Single phase, complete, safety devices, compressor (Rotary) with high static pressure, wall mounted, with all controls. Complete with installation kit including copper tubing with insulation, taping, internal wiring, PVC drainpipe, Durra ducts & Angle Bracket etc.	Nos.	03. <b>Rs. 84,705/-</b>		<b>254,115/-</b>





	Installation of AC unit with copper tubing, insulation, internal wiring, making cuts & holes in the wall and floor etc, and making good the same as required, sealing the holes with sealant etc, complete with all respects and as approved by consultant AC/Services Department.				
10.	<b>Function Generator</b> MCP lab electronics, MPF 2005A, 5MHz <i>OHAM</i>	Nos.	04.	23550/-	94,200/-
11.	<b>Oscilloscope</b> Rohde & Schwarz, HMO 1002 series, 1MB	Nos.	03.	53,000/-	159,180/-
12.	<b>Chair</b> Revolving, standard size, adjustable back Rest	Nos.	12.	8410/-	100,920/-
13.	<b>Fan</b> Pedestal Fan, Brand: Pak Fan/Royal Fan or Equivalent	Nos.	02.	9510/-	19,020/-
14.	<b>Probes</b> Function Generator's Probes	Nos.	24.	1470/-	35,280/-
15.	<b>Battery</b> 9V Battery for Installation in Multimeter Brand: Camelion / Power Plus or Equivalent.	Nos.	24.	220/-	5,280/-
16.	<b>Cell</b> 1.5V installation in Multimeter Brand: Toshiba / Maxwell or Equivalent	Nos.	24.	110/-	2,640/-
17.	<b>Probes</b> Oscilloscope's probes	Nos.	18.	1470/-	26,460/-
	<b>TOTAL</b>			1379620/-	
	<b>ADD: GST/SRB (Whichever is applicable)</b>			Including	
	<b>Total Bid Amount including all taxes &amp; duties etc.</b>				1,379,620/-

*A/C Fitting & material charges*

- 1- A/C Extra pipe with wire B: 510/- Rft.
- 2- Dura Duct for Copper tubing B: 210/- Rft.
- 3- Dura Duct for Drain pipe Rs. 190/- Rft.
- 4- Drain Pipe Flexible Rs. 150/- Rft.
- 5- Stand for ac unit. Rs. 3,500/- Each

Signature & Stamp of Tenderer

*[Signature]*

*[Signature]*  
23/11



# 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 Split ACs and Laboratory Equipment
- 4) TENDER NUMBER PC/NED/ EL/Lab. Equip/6951/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Split ACs and Laboratory Equipment
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.765 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08-16 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 23-06-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 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. BR Enterp. & M/s. Rastek Tech.
- 16) CONTRACT AWARD PRICE Rs. 0.598 Million & Rs. 1.168 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). Lowest 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:

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	T00553-20-0123 DATED 31-05-2021
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 28-05-2021
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

  
Assistant Director Procurement-II  
Procurement Cell  
NED University of Engg. & Tech  
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***

Print

Save

Reset

## Integrity Pact

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

Contract Number: PC/NED/ EL/Lab. Equip/6951/2021 /1665 Dated: 11-08-2021  
Contract Value: Rs. 1,167,566/-  
Contract Title: Procurement of Split ACs and Laboratory Equipment For IC & EDC Labs

M/s. Rastek Technologies

[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. Rastek Technologies

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. Rastek Technologies

[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. Rastek Technologies

[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. Rastek Technologies

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. Rastek Technologies [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/Lab. Equip/6951/2021/1166 Dated: 11-08-2021

Contract Value: Rs. 597,880

Contract Title: Procurement of Split ACs and Laboratory Equipment For IC & EDC Labs

M/s. BR Enterprises

[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. BR Enterprises

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. BR Enterprises

[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. BR Enterprises

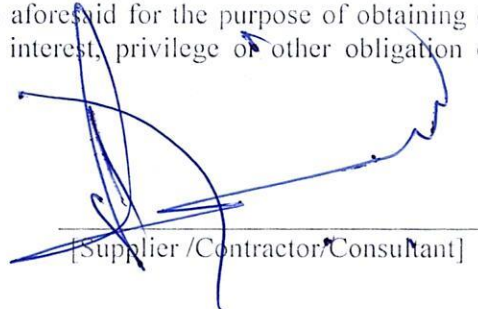
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, 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. BR Enterprises

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]