



F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/CS/LAB ITEMS/6988/2021 **13678** Dated: 28/4/ 2021
2. Name & Address of Contractor: **M/s. Fatemi Impex**
3. Contractor's Tender No. & Date: Nil 09-03-2021
4. Indenter's Name & Address: **Chairman, Computer and Information System Engg.**
5. Indenter's Indent No & Date: 14361 21-01-2021
6. Particulars of stores: **As below.**

| Item No. | Description of Store   | Acctg Unit | Price per A/U | Total Qty Reqd. | Total Value     |
|----------|--|------------|---------------|-----------------|-----------------|
| 07       | Printer Copier Scanner (03 in 01)<br>HP Laserjet Pro M130 FN | .....      | 53,235/-      | 01              | 53,235/-        |
|          | <b>Total Amount with all Taxes .....</b>                     | .....      | .....         | .....           | <b>53,235/-</b> |

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words)** Fifty Three Thousand Two Hundred Thirty Five Only.

7. Date of Delivery: Within 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. Adeel, Jr. DEO



F/SOP/PC 01/11/00



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% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.

ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021

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 @ 2% per month 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.

  
**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.

Copy to

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





F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/CS/LAB ITEMS/6988/2021

Dated: 28/4/2021

2. Name &amp; Address of Contractor: M/s. Marium &amp; Co.

3. Contractor's Tender No. &amp; Date: Nil

08-03-2021

4. Indenter's Name &amp; Address: Chairman, Computer and Information System Engg.

5. Indenter's Indent No &amp; Date: 14361

21-01-2021

6. Particulars of stores:

As below.

| Item No. | Description of Store                                    | Acctg Unit | Price per A/U | Total Qty Reqd. | Total Value      |
|----------|---|------------|---------------|-----------------|------------------|
|          | Lab Item No. 01,04,05,08 & 09<br>Specification attached | .....      | .....         | .....           | 192,582/-        |
|          | <b>Total Amount with all Taxes .....</b>                | .....      | .....         | .....           | <b>192,582/-</b> |

**INSTRUCTIONS:**

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

**GRAND TOTAL (Value in Words)** One Lac Ninety Two Thousand Five Hundred Eighty Two Only.

7. Date of Delivery: Within 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 &amp; Address of Consignee: Mr. Adeel, Jr. DEO



F/SOP/PC 01/11/00



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% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.
- ii. \_\_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
- 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 @ 2% per month 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. Case File
4. Master File
5. Manager Central Store

  
**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.





# MARIUM & CO

*mariamandco@gmail.com*

Ref. No. NED

Date: 08/03/2021

To,  
The Director Procurement,  
M/S NED University of Engineering & Technology, University Road,  
Karachi.

**Sub: Offer against Tender No. PC/NED/CS/LAB ITEMS/6988/2021**

**"Procurement of Laboratory Items for Department of Computer and Information System Engineering."**

Dear Sir,  
We are offering our price regarding the subjected tender as under:

| S. No | Description of Items  | Qty | Unit Price (PKR)           | Total Price(PKR) |
|-------|---|-----|----------------------------|------------------|
| 01    | Tripods - Professional Tripods King Joy VT-1500 Professional Video Tripod Brand: KINGJOY  | 04  | 9,300/-                    | 37,200/-         |
| 02    | Tripods - Mini Tripods GOOD quality 20CM Ring Light LED Ring Light & STAND  | 02  | 14,400/-                   | 29,800/-         |
| 03    | ANPR (Automatic Number Plate Recognition) Camera<br>Option #1<br>Dahua Access ANPR Camera DHI-IPC215-PW6M-IRLZF-B<br>Make: Dahua<br><br>Option #2<br>Hikvision 2 MP VF Bullet Network Camera DS-2CD7A26G0/P-LZ(H)S<br>Make: Hikvision | 02  | 108,500/-<br><br>216,000/- | 217,000/-        |
| 04    | Dahua 2MP Entry IR Fixed-Focal Bullet Network Camera DH-IPC-HFW1230S1-S4  | 02  | 14,500/-                   | 29,000/-         |



# MARIUM & CO

Date: 08/03/2021

No. NED

|                     |   |    |           |             |
|---------------------|---|----|-----------|-------------|
| 05                  | Hikvision or Dahua 2MP 6 Turbo HD Night Vision Cameras Package - 8 Channel DVR Original Hikvision Kit with BNC Cables and Power Supply      | 02 | 24,800/-  | 49,600/-    |
| 06                  | 4TB Personal Cloud Storage, Single Drive (WDBVXC0040HWT or similar)   | 05 | 43,500/-  | 217,500/-   |
| 07                  | LaserJet Pro M127fn MFP or MFP 1200a or similar Network- Ready Black-and-White All in-One Laser print copy scan high yield LaserJet Printer | 01 | 48,000/-  | 48,000/-    |
| 08                  | GSM GPRS A6 MODULE, DEVELOPMENT BOARD only  | 04 | 3,800/-   | 15,200/-    |
| 09                  | ESP32 DevKit C Development Board with Arduino Uno board and 37 Sensor Kit for Arduino Uno board with Camera Module OV7670                   | 04 | 8,400/-   | 33,600/-    |
| 10                  | Apple MacBook Air 13.3-inch (2017) - MQD32 x 1 1.8 GHz Dual-Core Intel Core i5 or similar<br>Apple iPhone 11 Pro 64GB or 256GB              | 02 | 411,000/- | 822,000/-   |
| Total Amount:       |   |    |           | 1498,900.00 |
| 17 % GST Amount:    |   |    |           | 254,813.00  |
| Grand Total Amount: |   |    |           | 1753,713.00 |

## Terms & Condition:

=Delivery Period: 6 Weeks.

=Pay Order: Attached PKR 96,500/- Bank Al-Habib

=Brochure: Attached

*Qadim*  
10/3/2021

Best Regards

*Qadim*  
Marium & Co



# FATEMI IMPEX

Deals in: Computer, Printers & Accessories

NTN No. 2958704-02 • GST No. 1700-9999-859-46

Dated: 09-03-2021

To,

**Assistant Director Procurement - II,**  
NED University of Engineering & Technology,  
Karachi

## Quotation for Tender No PC / NED / CS / Lab Items/ 6988 / 2021

| S.No                             | Item Description  | Qty | Unit Price                 | Total                       |
|----------------------------------|---|-----|----------------------------|-----------------------------|
| 6                                | Portable Hard Disk High Density 4Tb<br><del>WD My Cloud Home WDBVXC0040HWT</del><br>1 Year Warranty   | 5   | 39780/.<br>With<br>17% Gst | 198900/.<br>With<br>17% Gst |
| 7                                | Printer Copier Scanner (3 in 1)<br>Hp Laserjet Pro M127 FN (Discontinued)<br>Hp Laserjet Pro M130 FN 1 year Warranty  | 1   | 53235/.<br>With<br>17% Gst | 53235/.<br>With<br>17% Gst  |
| 10                               | Apple iOS Development Platform (laptop + Mobile)<br><del>Apple MAC Book Air 13.3" MQD32 (2017) Old Model</del><br>Discontinued<br>New Model <del>Apple Mac Book Air MGN63</del><br>Apple M1 Chip (8 Cores), 8Gb Memory, 256Gb SSD,<br>13.3" Retina Display With True Tone & IPS<br>Technology(2560 x 1600 resolution), Backlit Magic<br>Keyboard, 802.11ax Wi-Fi 6 wireless networking IEEE<br>802.11a/b/g/n/ac, Two Thunderbolt / USB 4 ports,<br>720p FaceTime HD camera, Mac OS<br>+ Apple iPhone 11 Pro (64GB) PTA Approved | 2   | 453553/.<br>With<br>0% Gst | 907106/.<br>With<br>0% Gst  |
| Total amount including all Taxes |   |     |                            | 1159241                     |

Bid Security calculated @ 5% of the bid **Rs.58000/.** is attached vide pay order #00522071 dated 09-03-2021 in favor of Director Finance NEDUET.

### Terms & Conditions:

Validity of Quotes 90 Days.

Delivery within 30 Days after Supply Order. For more information please call....

Fatemi Impex  
Mohammad  
0332-3279632



Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.  
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com  
Lahore Office: 0310-4451423, 0321-9233512, 0332-3279632





# **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 Lab Items
- 4) TENDER NUMBER PC/NED/CS/LAB ITEMS/6988/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Lab Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.968 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days & 06 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2021 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. Fatemi Impex & M/s. Marium & Co.
- 16) CONTRACT AWARD PRICE Rs. 245,817/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1

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

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

|     |                |
|-----|----------------|
| Yes | T00553-20-0058 |
| No  |                |

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

|     |  |
|-----|--|
| Yes |  |
| No  |  |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

Signature & Official Stamp of  
Authorized Officer

*Zar*  
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/CS/146 items/6988/2021, Dated: 27/04/2021

Contract Value: Rs. 53,235/-

Contract Title: Procurement of Printer.

M/s. Futeemi Impex  
[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.

Without limiting the generality of the foregoing, M/s. Futeemi  
[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. Futeemi  
[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. Futeemi  
[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. Futeemi 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.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier /Contractor/Consultant]



## Integrity Pact

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

Contract Number: PC/NED/CS/Lab items/6988/2021 Dated: 27/04/2021

Contract Value: Rs. 197,582/-

Contract Title: Procurement of Lab items.

M/s. Marium S Co.  
[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.

Without limiting the generality of the foregoing, M/s. Marium S Co.  
[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.

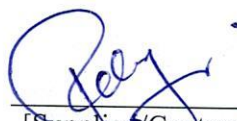
M/s. Marium S Co.  
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Marium  
[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. Marium 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]