



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255

email: adfp2@neduet.edu.pk

Website: <http://www.neduet.edu.pk>

"Say No to Corruption"



ADP-II

No. DP/142220/7011/

Dated:

3920

27/5/21

M/s. AIDL

Room # 7 & 8, 5th Floor,
Office Tower Rimpa Plaza,
M.A. Jinnah Road,
Karachi: 021-32735734
email: aidl@cyber.ner.pk

Sub: Contract Schedule regarding Tender No. PC/NED/CSITT/Lab Materials/7011/2021

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item Nos. 28 attached as (Annex. "A") with total cost of Rs. 12,000,000/- (Rupees: Twelve Million Only) i.e. inclusive of all federal and provincial taxes and duties etc.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. Completion period is 20 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer / Focal Person (TIEST) may be contacted:

Mr. Khalid Mahmood Makhdoom
DR (TIEST), Phone: 99261261-8 (2591)
e-mail: drcdn@neduet.edu.pk

In case of delay, the late delivery charges equivalent to 0.1 percent of the Contract Price per day will be deducted. 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. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited.

Prescribed Sales Tax Invoice, payment of stamp duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

Thanking you and assuring you of our best cooperation at all the times.

Asst. Director Procurement-II

Copy via email to:

- | | |
|--------------|--------|
| 2. PA to VC | 2. PVC |
| 4. Registrar | 5. RA |

- | |
|------------------------|
| 3. DF |
| 6. Focal Person, TIEST |

9/c

Recommend Purchase order
consequently due to Delay
28/5/2021.
0333-2432244.



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"Say No to Corruption"



ADP-II

No. DP/142220/7011/3919
Dated: 27/05/21

M/s. Rastek Technologies,
C-15, Classic Centre, Block-16
Gulshan-e-Iqbal,
Karachi. 021-34994952
email: info@rastek.com

Sub: Contract Schedule regarding Tender No. PC/NED/CSITT/Lab Materials/7011/2021

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item Nos. 01, 02 & 04 attached as (Annex. "A") with total cost of Rs. 3,102,644/- (Rupees: Three Million One Hundred Two Thousand Six Hundred Forty Four Only) i.e. inclusive of all federal and provincial taxes and duties etc.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. Completion period is 20 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer / Focal Person (TIEST) may be contacted:

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DR (TIEST), Phone: 99261261-8 (2591)
e-mail: drcdn@neduet.edu.pk

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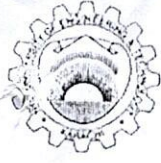
(Signature)
Asst. Director Procurement-II

Copy via email to:

- | | | |
|--------------|--------|------------------------|
| 1. PA to VC | 2. PVC | 3. DF |
| 4. Registrar | 5. RA | 6. Focal Person, TIEST |

P.O Received
28/05/2021
M. Feroz
0311-2427691

(Signature)
28/5/21



ADP-II

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255

email: adfp2@neduet.edu.pk

Website: <http://www.neduet.edu.pk>

"Say No to Corruption"



No. DP/142220/7011/ 3921

Dated: 27/05/21

M/s. Deneb Corp,

Deneb Tower,

Plot 2C, Main Khayabane Ittehad,

Karachi. 0300-8243798

email: info@denebcorp.org

Sub: Contract Schedule regarding Tender No. PC/NED/CSITT/Lab Materials/7011/2021

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule in respect of BoQ Item No. 27 attached as (Annex. "A") with total cost of Rs. 30,186/- (Rupees: Thirty Thousand One Hundred Eighty Six only) i.e. inclusive of all federal and provincial taxes and duties etc.

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. Completion period is 20 days from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer / Focal Person (TIEST) may be contacted:

Mr. Khalid Mahmood Makhdoom

DR (TIEST), Phone: 99261261-8 (2591)

e-mail: drcdn@neduet.edu.pk

In case of delay, the late delivery charges equivalent to 0.1 percent of the Contract Price per day will be deducted. 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. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited.

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Thanking you and assuring you of our best cooperation at all the times.


Asst. Director Procurement-II

Copy via email to:

3. PA to VC

2. PVC

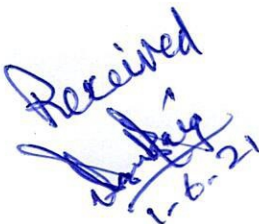
3. DF

4. Registrar

5. RA

6. Focal Person, TIEST

8/C


Received
1-6-21

RASTEK[®] 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-101754/21

Date:12-04-2021

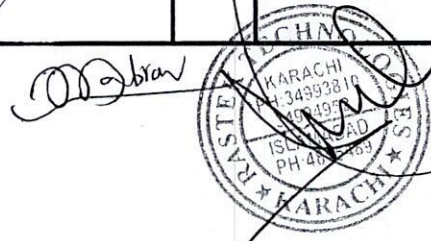
Attn: Director Procurement
NED University
Karachi

Quotation for "Procurement of Laboratory Equipment for Material Laboratory for Establishment of Civil Engineering Program at TIEST"

TENDER NO. PC/NED/CSITT/LAB Materials/7011/2021

P-1

| S# | Part no: | Description | Qty | Unit Price in PKR | Total Price in PKR |
|----|----------|---|-----|----------------------|-----------------------|
| 1 | A12W22 | COMPRESSION TESTING MACHINE M/s.Controls S.r.l. Italy WIZARD AUTO COMPACT-Line automatic compression machine, 250'000 lbf (1100 kN) cap. for testing cylinders up to 6"x12" (160 x 320 mm). Conforming to ASTM C39, AASHTO T-22. Compression platens: upper dia. 6.5" x 1.2" (165 x 30mm) and lower dia. 9.8" x 1.2" (250 x 30 mm) WIZARD AUTO automatic control system Closed loop control of the load rate achieved with a variable frequency drive (inverter) for high accuracy, energy saving and noise prevention HMI LCD display 128 x 80 pixels with 6 keys membrane keyboard RS232 serial port for data transmission (including load/time values for graph plot) in ASCII format Integrated printer available on request Internal permanent memory Daylights: horizontal 10.4" (265 mm), vertical approx. 14.7" (375 mm) Piston travel 2" (50mm) Limit switch preventing piston overtravel Second frame option available on request Load measurement accuracy: class 1 to EN 12390-4 class A to ASTM E74 starting from 10% of full scale. Special calibration from 1% of f.s. <u>Available on request</u> Supplied complete with traceable calibration Front door and pedestal available as accessories 230V/50-60Hz/1Ph | 1 | 1,640,686.50 | 1,640,686 |



| S# | Part no: | Description | Qty | Unit Price in PKR | Total Price in PKR |
|----|----------|--|-----|---|-----------------------|
| 2 | C9010/C | FLEXTURE TTESTING JIG FOR CONCRETE BEAMS M/s.Controls S.r.l. Italy Flexure testing set for centre and third point test on concrete beams. Vertical clearance: from 110mm to 155mm. Distance between upper rollers: 100mm or 150mm. Distance between lower rollers: 300mm or 450mm. Dimensions: max height 370mm, width 255mm Rollers dia. 25 mm x 160 mm length | 1 | 312,106.50 | 312,106.50 |
| | 313-001 | DIGITAL TORSION TESTING MACHINE M/s.Norwood Instruments Ltd. U.K. Torsion Machine 50Nm with 60:1 gearbox strain gauged load cell for torque measurement, digital encoder on gearbox for rotation measurement, drive sockets for 1/2" square to fit machine and take standard 1/2" - 13mm hexagon ended specimens. Digital display unit ,15", for realtime test plotting with logging to USB stick. Steel, brass, aluminium and cast iron specimens set (3 each). Manual with specimen drawing. Single phase 100-240/1/50-60Hz supply. Machine with bed for 750mm specimens | 1 | 699,039.00 | 699,039.00 |
| | | | | TOTAL | 2,651,832.00 |
| | | | | 17% GST | 450,811.44 |
| | | | | Total Bid Amount including all taxes & duties etc. | 3,102,643.44 |

Warranty: 90 Days
Delivery: 8-16 weeks



Handwritten: Dec 14/15/21

Handwritten: Ooabrow
14/4/2021
AO, CEMB
UDK

| | | | | |
|---|-----|-----|--|--|
| Cylinder Mould Concrete Cylindrical Moulds made of Min. 6 mm thick MS material with clamps and base plate. Size: Diameter 100 mm, Height 200 mm | Nos | 12. | 13,269.00 | 159,228.00 |
| Beam Mould Concrete Beam Moulds made of Min. 6 mm thick MS material with clamps/nut bolts and base plate. Size: 4 X 8 X 96 inches | Nos | 04. | 64,501.00 | 258,004.00 |
| Lab Poker Vibrator Concrete Poker vibrator for internal compaction of concrete specimens. Power: Electric driven 220V, 50 Hz -Shaft Diameter: 25mm Shaft Length: 1000-2000 mm Frequency: 12000 vibrations/minute | Nos | 03. | 81,087.00 | 243,261.00 |
| Set of 8 Sieves for Fine Aggregates Set of 08 following testing Sieves for Fine Aggregates including Pan and Cover of 200 mm diameter (8 inches) 9.5 mm (3/8 inch) No.4,8,16,30,50,100 and No.200 Made of good quality Galvanized steel material The sieve mesh and standard sieve frames shall conform to the requirements of ASTM Specification E 11 Or equivalent | Nos | 02 | 28,380.00 31,218.00 20,272.00 20,272.00 20,272.00 20,272.00 20,272.00 21,000.00 | 56,761.00 56,761.00 40,544.00 40,544.00 40,544.00 40,544.00 40,544.00 42,000.00 |
| Set of 6 Sieves for Coarse Aggregates Set of 06 following testing Sieves for Coarse Aggregates including Pan and Cover of 300 mm diameter (12 inches) made of good quality Galvanized steel material. 9.5 mm (3/8 inch) 12.5 mm (1/2 inch) 19.0 mm (3/4 inch) 25.0 mm (1 inch) 37.5 mm (1 1/2 inch) 50 mm(2 inch) The sieve mesh and standard sieve frames shall conform to the requirements of ASTM Specification E 11. | Nos | 02. | 43,492.00 43,492.00 43,492.00 43,492.00 43,492.00 43,492.00 28,380.00 | 86,984.00 86,984.00 86,984.00 86,984.00 86,984.00 86,984.00 56,761.00 |
| 4 wheel Platform Trolley Heavy Duty Platform Trolley manufactured with tubular MS frame with loop handle support which provides comfortable usage. Capacity 1000 kg Durable and smooth functioning, 4 wheel support made of PVC or other material. Approx. Size (L X W) 900 X 600 mm, | Nos | 02. | 110,573.00 | 221,146.00 |
| Concrete Mixing Try Concrete Mixing Try made of Seamless, heavy-gauge galvanized steel (1.5mm) min thickness-Finish Plated for rust and corrosion resistance.-Dimensions L x W x H (mm) 900 x 900 x 50 | Nos | 06. | 26,906.00 | 161,436.00 |
| Concrete Mixing Try Concrete Mixing Try made of Seamless, heavy-gauge galvanized steel (1.5mm) min thickness. Finish Plated for rust and corrosion resistance.- Dimensions L x W x H (mm) 1200 x 500 x 507 | Nos | 06. | 26,906.00 | 161,436.00 |
| Wheel Barrow Item #27 Standard Steel Wheel Barrow for Handling Concrete. Made of heavy duty steel frame, non-stick surface tub for easy clean up and having a tube less standard tyre. | Nos | 02. | 12,900.00 | 25,800.00 |

nd of

Manufacturer Authorization



'ANNEX -A'

Head Office: Room No. 7 & 8, 5th Floor, Office Tower Rimpa Plaza
M.A.Jinnah Road, SPO Box: 8612, Karachi -74400, PAKISTAN
Tel: 92-21-3273 5734 , 3276 7475-7, 3272 9361, Fax: 92-21-32736 582
E-Mail: aidl@cyber.net.pk, NTN: 1000656-7

REGIONAL OFFICE ISLAMABAD: Suit 303, 3rd Floor, Royal Centre, (W)
Fazal-ul-Haq Road, Blue Area, Islamabad-44000-Pakistan
Tel: 0092-51-23 48 244 / 23 48 220 , Fax: 051-2348254, E-mail: aidl.isb@ptcl.net.

LAHORE OFFICE: App 05, 2 nd Floor SKS Appartment, 1 Faiz Road Old, Muslim Town, Lahore
E-mail: aidl.lahore@gmail.com, Tel/Fax: 042-35441117, Cell: 0335-1316535
Web: www.aidl.pk.com

**ED INSTRUMENT
BUTORS (PVT.) LTD.**

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

NED AIDL/9391/21/6
Dated: 12-04-2021

TENDER NO: PC/NED/CSITT/Lab matrials 7011 /2021 due on 14-04-2021

| Item Code | Description | Price in Rupees |
|-----------------------------|---|-----------------|
| 28 | UNIVERSAL TENSILE AND COMPRESSION TESTER (UTM-001/15KN Fully Automatic - PC Controlled •• Hydraulically operated grippers by 2 independent auxiliary cylinders controlled by separated hydraulic valves •• Upper mobile crosshead driven up/down by a separated motor adjusting the distance between upper and lower grips with electronic distance meter •• Height: 210 cm only. •• Print of Stress/Strain Diagram and Test Results. With compreter and software | 12,000,000 |
| Unit Price inclusive of GST | | 12,000,000 |

Terms and Conditions

Validity: 120 days
Delivery: 120 Days
Country of Origin : Turkey
Supplier : Alfa Test
Warranty: 12 Months
Payment: as per tender rules

Handwritten signature

Hussain Ceen Tayyab
Director



Handwritten signature
14/04/21
APR 14 2021

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 Laboratory Equipment
- 4) TENDER NUMBER PC/NED/CSITT/LAB Materials/7011/2021
- 5) BRIEF DESCRIPTION OF CONTRACT for Materials Laboratory for Estab. of Civil Engg at TIEST
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 27.644 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 14-04-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 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. Rastek, M/s. AIDL, M/s. Deneb Corp.
- 16) CONTRACT AWARD PRICE Rs.3,102,644 & Rs. 12,000,000 & Rs.30,186
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Rastek Tech. Technically Responsive for Item # 01, 2 & 4
M/s. AIDL, Lowest Bidder for Item # 28
M/s. Deneb Corporation, Lowest Bidder for Item # 27
- 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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | T00553-20-0085 DATED 19-03-2021 |
| No | |

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

| | |
|-----|--|
| Yes | Daily Dawn, Express & Awami Awaz, Dated: 17-03-2021 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ 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

(Signature)
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

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Integrity Pact

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

Contract Number: PC/NED/CSITT/Lab Materials/7011/2021

Dated: 27/05/21

Contract Value: Rs. 30,186/-

Contract Title: Procurement of Laboratory Equipment for Materials Laboratory

M/s. Deneb Corp.

[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. Deneb Corp.

[Name of Supplier/Contractor/Consultant]

Without limiting the generality of the foregoing, 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. Deneb Corp.

[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. Deneb Corp.

[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. Deneb Corp.

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. Deneb Corp. [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]

1-6-21

Integrity Pact

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

Contract Number: PC/NED/CSITT/Lab Materials/7011/2021

Dated: 27/05/21

Contract Value: Rs. 12,000,000/-

Contract Title: Procurement of Laboratory Equipment for Materials Laboratory

M/s. AIDL

[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. AIDL

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. AIDL

[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. AIDL

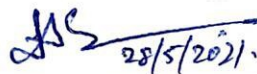
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract,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

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]

Integrity Pact

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

Contract Number: PC/NED/CSITT/Lab Materials/7011/2021

Dated: 27/05/21

Contract Value: Rs. 3,102,644/-

Contract Title: Procurement of Laboratory Equipment for Materials Laboratory

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

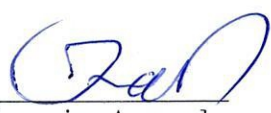
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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