



F/SOP/PC 01/11/00



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

Contract No: PC/NED/CS/Furniture/7028/2021

Dated: 12/9/2021

Name & Address of Contractor: M/s. HU Engineering Services

Contractor's Tender No. & Date: 1320

14-07-2021

Indenter's Name & Address: Chairman, Computer & Information System Engineering

Indenter's Indent No & Date: Nil

10-03-2021

Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Round Table 4 person round desking system (sample diagram attached) collaborative desking system with modern and stylish look, diameter 2100 mm Height 730 mm with a steel lockable integrated cabinet in the centre for storing power and data modules, with centre cap on the Table Top for turning cable directly from Desktop down into the cable housing cabinet, with two 80mm por Portholes per person (08 Portholes for 4 persons) with cover for an efficient cable management with Brilliant white Table Top for impact and scratch resistant MFC with Stainless Steel Legs. Complete in all respect.	Nos.	28,889.9	10	288,899/-
02	Revolving Chair Boss B-11 HSAC Comforto Low Back Revolving chair, Polyurethane Plastic armrest, Adjustable seat height gas lift and swivel Sprong reinforced fiberglass base for added seating support, with Floor Glide (rubber). In four colour (Black, Blue, Green and Red) in equal proportion i.e. 10 each. Complete in all respect.	Nos.	6,464.5	40	258,580/-
03	Window Roller Blinds 7'-0"x6'-0" ---03 Nos. 6'-0"x2'-6" ---03 Nos. Providing and fixing Best Quality Window Rolling Blind in approved colour and Fabric design. Complete in all respect, as directed by the Engineer.	S.Ft	224.25	171	38,347/-
Total Amount with all Taxes	585,826/-

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.

RAND TOTAL (Value in Words) Five Lac Eighty Five Thousand Eight Hundred Twenty Six Only

Date of Delivery: Within 30 Days

goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

Place of Delivery: NED University Campus/Consignee.

Name & Address of Consignee: Ms. Anita Ali, Assistant Professor



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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.

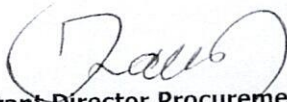
- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
- iii. If the supply is not according 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 @ 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.



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/Furniture/7028/2021

Dated: 17/9/2021

2. Name & Address of Contractor: M/s. Shahzaib Trading

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

14-07-2021

4. Indenter's Name & Address: Chairman, Computer & Information System Engineering

5. Indenter's Indent No & Date: Nil

10-03-2021

6. Particulars of stores:

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
04	Air Conditioner with Installation Supply of Air Conditioner (Split Type) Non-inverter type. loading capacity 24000 Btus/Hr, (02 Tons). Single phase. compressor (Rotary), wall mounted. With all controls. Brand: Daikin, PCB or Equivalent must be installed in indoor unit only, complete with installation kit including 15ft copper tubing along with Durra dust, insulation & taping, internal wiring, Drain pipe, 15 ft, Angle Bracket. Installation of AC unit with 15 ft copper tubing, insulation, internal wiring, PVC or Equivalent drain pipe concealed in the wall and floor, angle brackets including 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 AC Consultant Committee / Directorate of Works & Services.	Nos.	144,900/-	02	289,800/-
Total Amount with all Taxes	289,800/-

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) Two Lac Eighty Nine Thousand Eight Hundred 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: Ms. Anita Ali, Assistant Professor



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.

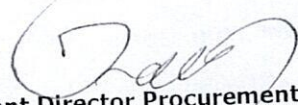
- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ____% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022
- iii. If the supply is not according 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 @ 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
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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.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY COMPUTER AND INFORMATION SYSTEM ENGINEERING SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/CS/FURNITURE/7028/2021

0.3321

Sl. No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Round Table 4 person round desking system (sample diagram attached) collaborative desking system with modern and stylish look, diameter 2100 mm Height 730 mm with a steel lockable integrated cabinet in the centre for storing power and data modules, with centre cap on the Table Top for turning cable directly from Desktop down into the cable housing cabinet, with two 80mm por Portholes per person (08 Portholes for 4 persons) with cover for an efficient cable management with Brilliant white Table Top for impact and scratch resistant MFC with Stainless Steel Legs. As per Design attached. Complete in all respect.	Nos.	10.	@ Rs. 28986/-	Rs. 289869/-
02.	Revolving Chair Boss B-11 HSAC Comforto Low Back Revolving chair, Polyurethane Plastic armrest, Adjustable seat height gas lift and swivel 5prong reinforced fiberglass base for added seating support, with Floor Glide (rubber). In four colour (Black, Blue, Green and Red) in equal proportion i.e. 10 each. Complete in all respect.	Nos.	40.	@ Rs. 6486/-	Rs. 259440/-
03.	Window Roller Blinds 7'-0"x6'-0" ---03 Nos. 6'-0"x2' - 6" ---03 Nos. Providing and fixing Best Quality Window Rolling Blind in approved colour and Fabric design. Complete in all respect, as directed by the Engineer.	S.Ft.	171	@ Rs. 225/-	Rs. 38475/-
04.	Air Conditioner with Installation Supply of Air Conditioner (Split Type) Non-inverter type, loading capacity 24000 Btus/Hr, (02 Tons). Single phase, compressor (Rotary), wall mounted. With all controls. Brand: Daikin, PCB or Equivalent must be installed in indoor unit only, complete with installation kit including 15ft copper tubing along with Durra dust, insulation & taping, internal wiring, Drain pipe, 15 ft, Angle Bracket. Installation of AC unit with 15 ft copper tubing, insulation, internal wiring, PVC or Equivalent drain pipe concealed in the wall and floor, angle brackets including 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 AC Consultant Committee / Directorate of Works & Services.	Nos.	02.	@ Rs. 182786/-	Rs. 365572/-
TOTAL					953347/-
ADD: GST/SRB (Whichever is applicable)					3161/-
Total Bid Amount including all taxes & duties etc.					950186/-

manu
14/7/21
S.S.K C/SD

with 17% GST

14/7/21

NED University of Engineering & Technology | www.neduet.edu.pk

Signature & Stamp of Tenderer

Engineering Services
Karachi

32

43/C

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(Directorate Works & Services)

Subject: WATER PROOFING WORK AT CS&IT DEPARTMENT
NED MAIN CAMPUS.

Sr No.	PWD Schedule 2012	Description of Item	Qty.	Rate (Rs.)	Amount (Rs.)
"A" Civil Work (Non-Schedule Items)					
01	Non Schedule	Removal of existing screed vary carefully without damaging roof surface at any thickness and cleaning the surface with wire brush at ground floor roof, unserviceable material outside the university limit complete in all respect as directed by the Engineer.	130 Sft.	50	6500
02	Non130 Schedule	Removal of existing bitumen coat very carefully without damaging roof screed at any thickness and cleaning the surface with wire brush unserviceable material outside the university limit complete in all respect as directed by the Engineer.	6390 Sft.	20	127800
03	Non Schedule	Providing and laying machine mix screed in required slop minimum 2" thick C.C 1:2:4 including making, ridges, valise chamfered edges with cost of cement concrete gola size: 6"x6" including all column, curing, levelling with cost of tucking etc. complete in all respect as directed by the Engineer.	130 Sft.	100	13000
04	Non Schedule	Providing and laying machine mix Concrete in required slop minimum 4" thick R.C.C 1:2:4 including Cost of steel with fixing & as per drawing & as per directive with cost of form work & cement concrete gola size: 6"x6" curing, leveling etc. complete in all respect as directed by the Engineer.	150 Cft.	200 200	30000 26000
05	Non Schedule	Providing and laying of 01 layer of jute felt 70 lbs. / roll of 10 sqm. Including coat of primer as per manufacture specification and side condition bounding coat of bitumen at 35 lbs. / 100 Sqft. Fine marble stone chips (free from dust) 1Cft. / 100 Sft. Spreading on slab and over lapping jute felt 6" complete in all respect and as directed by the engineer.	6390 Sft.	95	607050
06	Non Schedule	Rectification of old expansion joint average 2" wide by filling of poly sulphide sealant with removal of lose concrete, cleaning, washing & apply primer and fixing backer rod, including cost of 3" x 3" aluminum angle fixed with galvanized screw complete in all respect and as directed by the Engineer.	45 Rft.	700	31500
07	Non Schedule	Providing and fixing of cement concrete 1'-6" long water spout complete in all respect as directed by the Engineer.	15 Nos.	1500	22500
Total Amount "A"					838350

Total amount of Civil works =

Note:

Rates quoted in the bids must include of all taxes (Income Tax and SRB).

Contractor Signature with Stamp

FAISAL BROTHERS
Proprietor

24/06/21
A.O. CEMB
Joint
24/06/2021

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
COMPUTER AND INFORMATION SYSTEM ENGINEERING
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/CS/FURNITURE/7028/2021

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Round Table 4 person round desking system (sample diagram attached) collaborative desking system with modern and stylish look, diameter 2100 mm Height 730 mm with a steel lockable integrated cabinet in the centre for storing power and data modules, with centre cap on the Table Top for turning cable directly from Desktop down into the cable housing cabinet, with two 80mm por Portholes per person (08 Portholes for 4 persons) with cover for an efficient cable management with Brilliant white Table Top for impact and scratch resistant MFC with Stainless Steel Legs. As per Design attached. Complete in all respect.	Nos.	10.	49990/-	499900/-
02.	Revolving Chair Boss B-11 HSAC Comforto Low Back Revolving chair, Polyurethane Plastic armrest, Adjustable seat height gas lift and swivel 5prong reinforced fiberglass base for added seating support, with Floor Glide (rubber). In four colour (Black, Blue, Green and Red) in equal proportion i.e. 10 each. Complete in all respect.	Nos.	40.	8990/-	359600/-
03.	Window Roller Blinds 7'-0"x6'-0" ---03 Nos. 6'-0"x2' - 6" ---03 Nos. Providing and fixing Best Quality Window Rolling Blind in approved colour and Fabric design. Complete in all respect, as directed by the Engineer.	S.Ft.	171	286/-	48906/-
04.	Air Conditioner with Installation Supply of Air Conditioner (Split Type) Non-inverter type, loading capacity 24000 Btus/Hr, (02 Tons). Single phase, compressor (Rotary), wall mounted. With all controls. Brand: Daikin, PCB or Equivalent must be installed in indoor unit only, complete with installation kit including 15ft copper tubing along with Durra dust, insulation & taping, internal wiring, Drain pipe, 15 ft, Angle Bracket. Installation of AC unit with 15 ft copper tubing, insulation, internal wiring, PVC or Equivalent drain pipe concealed in the wall and floor, angle brackets including 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 AC Consultant Committee / Directorate of Works & Services.	Nos.	02.	144900/-	289800/-
TOTAL					1198206/-
ADD: GST/SRB (Whichever is applicable)					
Total Bid Amount including all taxes & charges etc					1198206/-

M. Ahsan
14/7/2021
S.S.-K CFSID

(Signature)
14/7/2021



(Signature)
Signature & Stamp of Tenderer

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 Furniture Items & Air Conditioners
- 4) TENDER NUMBER PC/NED/CS/Furniture/7028/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items & Air Conditioners
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.031 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within 30 days
- 10) TENDER OPENED ON (DATE & TIME) 14-07-2021 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. HU Engg. & M/s. Shahzaib Trading
- 16) CONTRACT AWARD PRICE Rs. 875,626/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-20-0143
No	

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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

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



FOR OFFICE USE ONLY

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

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:

P/NED/CS/Furniture/7028

Dated: 17/09/2021

Contract Value:

Rs. 585,826/-

Contract Title:

Procurement of Furniture items & Air Conditioners

M/s. HU Engg.

[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. HU Engg. [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. HU Engg.

[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. HU Engg.

[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. HU 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/Furniture/7028 Dated: 17/09/2021

Contract Value: Rs. 289,800/-

Contract Title: Procurement of Furniture item & Air Conditioner

M/s. Shahzad Traders
[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. Shahzad Traders
[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. Shahzad Traders
[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. Shahzad Traders
[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. Shahzad Traders
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, 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]