



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/CT/Laptop/8037/2021/2911 Dated: 28.07.2022
2. Name & Address of Contractor: M/s. Rastek Technologies
3. Contractor's Tender No. & Date: RAL/IND/QR-101907/2021 22-12-2021
4. Indenter's Name & Address: Chairman, Computer Science & Software Engg. Deptt.
5. Indenter's Indent No & Date: 14649 22-03-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification attached of Item Nos. 02,05,03 & 06	.....	.....	.....	730,818/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>730,818/-</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)** Seven Hundred Thirty Thousand Eight Hundred Eighteen 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. Anwar Baig, Office Assistant



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.

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% 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.
15. 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**

Dated: 25/01/2022

1. Contract No: PC/NED/CT/Laptop/8037/2021 12911
2. Name & Address of Contractor: **M/s. SKII HAUS**
3. Contractor's Tender No. & Date: SHO128 23-12-2021
4. Indenter's Name & Address: Chairman, Computer Science & Software Engg. Deptt.
5. Indenter's Indent No & Date: 14649 22-03-2021
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
	Specification attached of Item Nos. 01 & 04	.....	.....	.....	584,332/-
	<b>Total Amount with all Taxes .....</b>	.....	.....	.....	<b>584,332/-</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)** Five Hundred Eighty Four Thousand Three Hundred Thirty Two Only

7. Date of Delivery: Within 40 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. Anwar Baig, Office Assistant



F/SOP/PC 01/11/00



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

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

Dispatch Instruction.

Inspecting Officer.

Place at which to be inspected.

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.

# 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

RAL/IND/QR-101907/2021

Date: 12/6/2021

Attn:

Assistant Director Procurement

NED University of Engineering and Technology

Karachi.

**Subject: Quotation for Procurement of Laptop, Electroencephalogram (EEG) Cyton + Daisy Biosensing Boards, Hard Disk Drive, Blue Tooth Dongle and necessary Accessories for Department of Computer Science and Software Engineering.**

Dear Sir,

With reference to your inquiry for Tender No: PC/NED/CT/Laptop/8037/2021., we are pleased to quote you our best offer and price for the same.

S. No.	Description	QTY	Unit Price	17% GST	Unit Amount	Amount PKR
1	<b>Alienware X17 R1 Gaming Laptop</b> <b>Make: Dell</b>  <b>Description:</b> Dell 17.3" Alienware X17 R1 Gaming Laptop - 11th Gen Intel Core i9 11980HK (512GB) M.2 PCIe NVMe Solid State Drive - 32GB DDR4 - NVIDIA GeForce RTX 3080 - 17.3" UHD (3840 x 2160) 120Hz 4ms, Anti-Glare	1	1,099,999.0	-	1,099,999	1,099,999.0
2	<b>Electroencephalogram (EEG)</b> <b>Electrode cap. (Open BCI)</b> <b>Make: OpenBCI</b> <b>Product Features:</b> Contents are: a cap with electrodes, a syringe, and a cleaning brush. Sleek, compact design for wet electrode EEG measurements Engineered to combine the best of signal quality and comfort Suitable for sleep studies Compatibility with all OpenBCI boards and standard touch-proof connectors Compatibility with OpenBCI's FREE open-source software Compatibility with most bioamplifiers Electrodes located and labeled using the internationally recognized 10-20 system Comfortable, easy-to-clean mesh cap	1	154,996.9	26,349	181,346.4	181,346.4



S. No.	Description	QTY	Unit Price	17% GST	Unit Amount	Amount PKR
3	<p>Adjustable chinstrap for stability and reduction in movement artifacts</p> <p>Insulated leads secured with built-in elastic tabs</p> <p>Built-in durable sleeve for cable management</p> <p>Comes in two Ag-AgCl electrode variants, coated and sintered</p> <p>Three size options, S,M, and L</p> <p><b>Cyton + Daisy Biosensing Boards (16-Channels)</b></p> <p><b>Make: OpenBCI</b></p> <p><b>Description:</b></p> <p>It is compatible with our Ultracortex Mark IV Headset, Electrode Cap, Headband Kit, Gold Cup Electrodes, our EMG/ECG Snap Electrode Cables, and our Header pin to touch proof electrode adapter.</p> <p>For more detailed information on how to get started with the Cyton Board + Daisy, go to the Documentation section of our website.</p> <p>If you have purchased the CytonDaisy previously and need a replacement Dongle,</p> <p>Compatible with our free open-source software.</p> <p>Following Included:</p> <p>(x1) OpenBCI Cyton Board</p> <p>(x1) OpenBCI Daisy Module</p> <p><b>(x1) OpenBCI programmable dongle (for bluetooth communication) (Item 5)</b></p> <p>(x1) 6V AA battery holder (AA batteries not included)</p> <p>(x4) plastic feet (for board stabilization)</p> <p>(x1) Y-Splitter Cable</p>	1	441,746.9	75,097	516,843.9	516,843.9
4	<p><b>HDD My Passport from WD</b></p> <p><b>Make: Western Digital</b></p> <p><b>Description:</b></p> <p>My Passport drive is trusted, portable storage that gives you the confidence and freedom to drive forward in life.</p> <p>Every journey needs a passport.</p> <p>New Slim style</p>	2	22,666.1	3,853	26,519.3	53,038.7

For further queries please feel free to contact us.

RASTEK Technologies

~~Obrow~~  
23/12/21



# SKII HAUS

A Trading Company

To,  
Director Procurement,  
NED University of Eng. & Tech,  
Main University Road,  
Karachi, Pakistan.

Date	22/12/2021
Quote No.	SH0128
Tender No.	PC/NED/CS/Laptop/8037/2021
Opening Date	23/12/2021
Subject	Offer Against Tender
Offer Type	Commercial Offer

S. No.	Description	QTY	Unit Price (PKR)	Total Price W/O GST	GST Amount (17%) (PKR)	Total Price (PKR)
1	<b>ASUS ROG Zephyrus M16 GU603</b> 11th Gen Core i9 OctaCore Processor 16GB 1-TB SSD 6-GB NVIDIA GeForce RTX 3060 Graphics 16" WQXGA IPS AG 165Hz Display RGB Backlit Chiclet KB Dolby Atmos Audio FP Reader W10 VR Ready (Off Black) <i>32. 16" WQXGA IPS AG 165Hz Display RGB Backlit Chiclet KB Dolby Atmos Audio FP Reader W10 VR Ready (Off Black)</i>	01	538,000/-	538,000/-	N/A	538,000/- <i>Less Not meet Req.</i>
2	<b>Electroencephalogram (EEG) Electrode cap. (Open BCI)</b> Premium 21-channel electrode cap with patented, sintered Ag/AgCl electrode.	01	368,000/-	368,000/-	62,560/-	430,560/- <i>Higher</i>
3	<b>Cyton + Daisy Biosensing Boards (16- Channels)</b> Arduino-compatible, 16-channel neural interface with a 32-bit processor.	01	338,000/-	338,000/-	57,460/-	395,460/- <i>Lower</i>
4	<b>HDD My Passport from WD</b> HDD My Passport from WD 4 TB Or Equivalent	02	19,800/-	39,600/-	6,732/-	46,332/- <i>Lower</i>
5	<b>Blue tooth dongle, Header Pin to touch proof Adapter</b> Header pin is a Ribbon cable with 10 touch-proof adapters	01	27,000/-	27,000/-	4,590/-	31,590/- <i>Higher</i>
6	<b>Necessary accessories Electrode gel, cleaning brushes etc.</b> electrode gel (Big Bottle) and touchproof adapter (Open BCI)	03	21,000/-	63,000/-	10,710/-	73,710/- <i>Higher</i>

Remarks/Terms:

Delivery: Within 40Days

Make: Dell, WD misc.

Brochure: Attached

Bid Security: PKR 80,000 (Bank Al-Habib Limited)

Subtotal: PKR

1,373,600/-

GST (17% Rate)

142,052/-

Gross Price: PKR

1,515,652/-

With Best Regards  
SKII HAUS



1,681,853

23/12/21

Nojeed Ahmed Khan  
NED University of Eng. & Tech.

# **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 Laptop, Electroencephalogram etc
- 4) TENDER NUMBER PC/NED/CT/Laptop/8037/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laptop, Electroencephalogram etc
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.652 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days & 40 Days
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2021 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. Rastek Technologies & M/s. SKII
- 16) CONTRACT AWARD PRICE Rs. 1,315,150/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). The Most Advantageous Bid
- 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	T00553-21-0082
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"/>
--------------------	-------------------------------------	------	--------------------------

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

*Zaid*  
Assistant Director Procurement-  
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: TC/NED/CI/Laptop/8037

Dated: 24/01/22

Contract Value: Rs. 584,332/-

Contract Title: Procurement of Misc. Items.

M/s. SKII HAUS

[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. SKII HAUS [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. SKII HAUS

[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. SKII HAUS

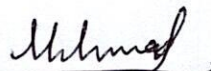
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract,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

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/CT/Laptop/8037

Dated: 24/01/22

Contract Value: Rs. 730,818/-

Contract Title: Procurement of Misc. items.

M/s. Rustek Tech.

[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. Rustek

[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. Rustek

[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. Rustek

[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. Rustek

[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]