



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



1. Contract No: PC/NED/CS/Air Conditioner/8089/2022 / 0322
 2. Name & Address of Contractor: **M/s. MedioLogic Enterprises**
 3. Contractor's Tender No.: Nil, Date 06-04-2022
 4. Indenter's Name & Address: Chairman, CIS Engg. Dept.
 5. Indenter's Indent No & Date: 15693/020222/CS, 02-02-2022
 6. Particulars of stores: **As below.**

Dated: 6/6/22

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
03	<u>Accessories</u> HP Pavilion Wireless Keyboard and Mouse 800 (Color: Black / Natural silver) HP Wireless Headphone HP Gaming External Speakers X1000	No.	46,000	02	92,000
Add: GST 17%					15,640
Total (inclusive all federal and provincial taxes and duties) ...					107,640

INSTRUCTIONS:

- Bill should be submitted with covering letter at Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

GRAND TOTAL (Value in Words) One Hundred Seven Thousand Six Hundred Forty, only.

7. Date of Delivery: On or before 45 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. Nida Fouq, Sr. ITM, CIS Engg. Dept.

Received
[Signature]
 06/06/22

10. Performance Security equivalent to 5% of Contract Schedule .
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

12. Dispatch Instruction.

13. Inspecting Officer.

14. Place at which to be inspected.

15. Payment.

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

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

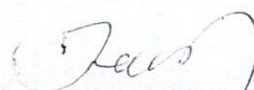
- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022.
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M/S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Indenting Officer
2. Case File


Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE



Dated: 6/6/22

1. Contract No: PC/NED/CS/Air Conditioner/8089/2022 /321
2. Name & Address of Contractor: **M/s. JS Enterprises**
3. Contractor's Tender No.: Nil, Date 06-04-2022
4. Indenter's Name & Address: Chairman, CIS Engg. Dept.
5. Indenter's Indent No & Date: 15693/020222/CS, 02-02-2022
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Air Conditioner (AC):</u> AC with Installation: - KENWOOD, TITAN PLUS 2442 (02 TON) Split type A/C unit having capacity 24,000 Btus/Hr, (2 tons). Single phase, complete, safety devices, compressor (Rotary) with high static pressure, wall mounted, with all controls. Complete with installation kit including copper tubing with insulation, taping, internal wiring, PVC drainpipe, Durra duct & Angle Bracket etc. Category: Conventional Installation of AC unit with copper tubing, insulation, internal wiring, making cuts & holes in the wall etc. And making good the same as required, sealing the holes with sealant etc, complete with all respects and as approved by Consultant AC/Services Department	No	150,938	02	301,876
02	<u>All-in-One PC:</u> Model HP All-in-One 27-dp0170z Specifications: Operating system: Windows 11 Processor: AMD Ryzen 5 3500U (2.1 GHz base clock, up to 3.7 GHz max boost clock, 4 MB L3 cache, 4 cores) Graphics: Integrated: AMD Radeon Vega 8 Graphics Display: 27" diagonal FHD IPS anti-glare WLED-backlit three-sided micro-edge touch screen, 250 nits, 72% NTSC (1920 x 1080) Memory: 16 GB DDR4-2400 SDRAM (2 x 8 GB) Storage: 512 GB PCIe NVMe TLC M.2 SSD Secondary storage: 1 TB 7200 rpm SATA HDD Network interface: Integrated 10/100/1000	No.	259,875	02	519,750

Gigabit Ethernet LAN Wireless technology: Realtek Wi-Fi 5 (2x2) and Bluetooth 5 Combo Webcam: HP Truevision HD privacy camera with integrated dual array digital microphone Power supply: 65 W Smart AC power adapter Audio: Internal Speaker Color: Black / Natural silver Keyboard, Mouse: HP USB White wired keyboard and mouse combo Included Item. Compatible Power Adaptor With Standard warranty				
Total ...	.....	.....	.....	821,626
Add: GST (17% on item # 01 & 5% on item # 02)...	.....	.....	.....	77,306
Total (inclusive all federal and provincial taxes and duties) ...	.....	.....	.....	898,932

INSTRUCTIONS:

- Bill should be submitted with covering letter at Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), Contract Agreement on Stamp Paper with Stamp Duty & Valid Professional Tax Certificate (photocopy) for payment.
- Inspection Certificate shall be issued by Indenting Department. Supplier is responsible to get Inspection Certificate in time from Indenting Department.

GRAND TOTAL (Value in Words) Eight Hundred Ninety Eight Thousand Nine Hundred Thirty Two, only

7. Date of Delivery: On or before 30 Days; (if goods not delivered within stipulated time; please immediately intimate to the procurement cell).
8. Place of Delivery: NED University Campus/ Consignee.
9. Name & Address of Consignee: Ms. Nida Fouq, Sr. ITM, CIS Engg. Dept.

- 10. Performance Security equivalent to 5% of Contract Schedule .
- 11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
- 12. Dispatch Instruction.
- 13. Inspecting Officer.
- 14. Place at which to be inspected.
- 15. Payment.

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

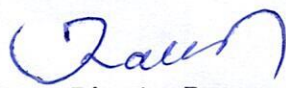
The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.

- i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2021-2022.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2021 - 2022.
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M/S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

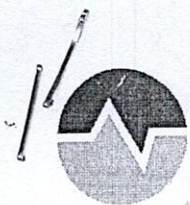
NOTE

- 1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
- 2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to
1. Indenting Officer
2. Case File


Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.



MedioLogic
Enterprises

Date: 06-04-2022

Kind Attention,
Director procurement,
M/S NED University of Engineering,
Karachi, Pakistan.

Subject: Quotation against Tender No. PC/NED/CS/Air Conditioner/8089/2022

S.No	Description	Qty	Unit Price	Total price(PKR)	GST 17%	Total price with GST(PKR)
01	Split type A/C unit having capacity 24,000 Btus/Hr, (2 tons). Single phase, complete, safety devices, compressor (Rotary) with high static pressure, wall mounted, with all controls Make PEL or Equivalent Installation of AC unit with copper tubing, insulation, internal wiring, making cuts & holes in the wall etc. And making good the same as required, sealing the holes with sealant etc, complete with all respects and as approved by Consultant AC/Services Department	02 PC	183,000/-	366,000/-	62,220/-	428,220/-
02	HP All-in-One 27-dp0170z, Windows 11, AMD Ryzen 5 3500U (2.1 GHz base clock, up to 3.7 GHz max boost clock, 4 MB L3 cache, 27" diagonal FHD IPS anti-glare WLED-backlit three-sided micro-edge touch screen, 250 nits, 72% NTSC (1920 x 1080) Memory: 16 GB DDR4-2400 SDRAM (2 x 8 GB) Storage: 512 GB PCIe NVMe TLC M.2 SSD, Black / Natural silver Keyboard, Mouse: HP USB White wired keyboard and mouse combo	02 PC	345,000/-	690,000/-	117,300/-	807,300/-
03	HP Pavilion Wireless Keyboard and Mouse 800 (Color: Black / Natural silver) HP Wireless Headphone HP Gaming External Speakers X1000	02 PC	46,000/-	92,000/-	15,640/-	107,640/-
Total Price with GST				1,148,000/-	195,160/-	1,343,160/-

Terms:

- 1) Delivery Terms: Item 01 20Days and Item 2 and 3 45 Days.
- 2) Bid bond: 70,000/- Bank Al Habib Ltd
- 3) Brand: HP

Thanks & Regards.
Mediologic Enterprises.



Office No-345, Ground floor, Block-01, Gulistan-e-jauhar Karachi
T: +92- 344-2661137 Email: mediologic.ent@gmail.com

009/bmw
7/4/22

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

Tender No. PC/NED/CS/Air Conditioner/8089/2022

Tender No. FC/NED/CS/AR							
Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
			Unit Price				
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	Air Conditioner (AC) AC with Installation: - Split type A/C unit having capacity 24,000 Btus/Hr, (2 tons). Single phase, complete, safety devices, compressor (Rotary) with high static pressure, wall mounted, with all controls. Complete with installation kit including copper tubing with insulation, taping, internal wiring, PVC drainpipe, Durra duct & Angle Bracket etc. Brand: PEL Majestic 4D Air Conditioner 2 Ton (Cool Only); Category: Conventional or Equivalent Installation of AC unit with copper tubing, insulation, internal wiring, making cuts & holes in the wall etc. And making good the same as required, sealing the holes with sealant etc, complete with all respects and as approved by Consultant AC/Services Department	Nos.	150938	25659	176597	2	353194
2.	All-in-One PC Model HP All-in-One 27-dp0170z Specifications: Operating system: Windows 11 Processor: AMD Ryzen 5 3500U (2.1 GHz base clock, up to 3.7 GHz max boost clock, 4 MB L3 cache, 4 cores) Graphics: Integrated: AMD Radeon Vega 8 Graphics Display: 27" diagonal FHD IPS anti-glare WLED-backlit three-sided micro-edge touch screen, 250 nits, 72% NTSC (1920 x 1080) Memory: 16 GB DDR4-2400 SDRAM (2 x 8 GB) Storage: 512 GB PCIe NVMe TLC M.2 SSD Secondary storage: 1 TB 7200 rpm SATA HDD Network interface: Integrated 10/100/1000 Gigabit Ethernet LAN Wireless technology: Realtek Wi-Fi 5 (2x2) and Bluetooth 5 Combo Webcam: HP Truevision HD privacy camera with integrated dual array digital microphone Power supply: 65 W Smart AC power adapter Audio: Internal Speaker Color: Black / Natural silver Keyboard, Mouse: HP USB White wired keyboard and mouse combo	Nos.	259875	12993	272869	2	545738

SIGNATURE

SONOTIS/09/18

SONOTIS/09/18

22

SON/OTIS/003/17
 SON/003/17

	Included Item. Compatible Power Adaptor Or equivalent With Standard warranty									
3.	Accessories HP Pavilion Wireless Keyboard and Mouse 800 (Color: Black / Natural silver) HP Wireless Headphone HP Gaming External Speakers X1000 Or equivalent	Set.	85109	4156	87285	2	7745	76		
							Total			1073501
	Total Bid Amount including all Provincial and Federal taxes & duties etc.,									

NOTE: Bidder is strictly advised to quote bid clearly and explicitly with GST/SRB (Whichever is applicable).
Above column No. 1,2,3,4 and 5 are mandatory to fill with accuracy; any column left as blank, bid shall be considered incomplete and shall be rejected.

Signature & Stamp of Bidder

X Air Conditioner (A/c)

Equivalent: KENWOOD E TITAN PLUS 2442 2 Ton

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 AC with installation and Comp. with Access.
- 4) TENDER NUMBER PC/NED/CS/Air Conditioner/8089/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of AC with installation and Comp. with Access.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.007 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 07-04-2022 AT 11:00
- 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 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. JS Enterp. & M/s. MedioLogic Enterprises
- 16) CONTRACT AWARD PRICE Rs. 898,932/- & Rs. 107,640/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	T00553-21-0140, 21-03-2022
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

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/Air Conditioner/8089/2022 Dated: 03-06-2022
Contract Value: Rs.898,932/-
Contract Title: Procurement of Air Conditioner (AC) with installation and Computers with Accessories
for Department of Computer and Information System Engineering

M/s. JS Enterprises
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

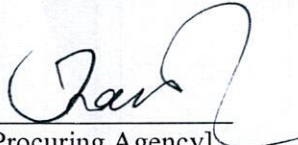
Without limiting the generality of the foregoing, M/s. JS Enterprises
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone 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.

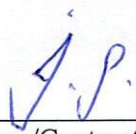
M/s. JS Enterprises
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above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

M/s. JS Enterprises
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s. JS Enterprises

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. JS Enterprises
[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. JS Enterprises
[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/CS/Air Conditioner/8089/2022 Dated: 03-06-2022
Contract Value: Rs.107,640/-
Contract Title: Procurement of Air Conditioner (AC) with installation and Computers with Accessories
for Department of Computer and Information System Engineering

M/s. MedioLogic Enterprises

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

M/s. MedioLogic Enterprises

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. MedioLogic Enterprises

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

M/s. MedioLogic Enterprises

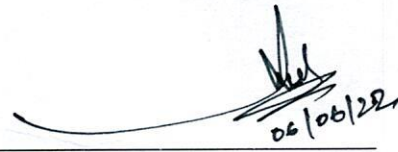
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s. MedioLogic Enterprises

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



[Procuring Agency]


06/06/22

[Supplier /Contractor/Consultant]