

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/EE/Tester Kit/8106/2022 *706* Dated: *17/8/* 2022
2. Name & Address of Contractor: **M/s. Arszar Engineering Syndicate**
3. Contractor's Tender No. & Date: Nil 20-07-2022
4. Indenter's Name & Address: Chairman, Electrical Engineering Department
5. Indenter's Indent No & Date: 15860 24-03-2022
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 BOQ Item No. 03	Nos.	.....	.....	304,272/-
	Total Amount with all Taxes .....	.....	.....	.....	304,272/-

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) Three Lac Four Thousand Two Hundred Seventy Two 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: Muhammad Tahir, Sr. Store Keeper

Received
22/8/2022



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 2022-2023.
15. Payment.
 - ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023
 - 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. 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/EE/Tester Kit/8106/2022 **1706** Dated: **12/8/** 2022
2. Name & Address of Contractor: **M/s. Instrument Technology Link**
3. Contractor's Tender No. & Date: ITL-22103-NED-LAR/07-22 20-07-2022
4. Indenter's Name & Address: Chairman, Electrical Engineering Department
5. Indenter's Indent No & Date: 15860 24-03-2022
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 BOQ Item No. 01,02 & 04	Nos.	.....	.....	1,657,469/-
	Total Amount with all Taxes .....	.....	.....	.....	1,657,469/-

INSTRUCTIONS:

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

GRAND TOTAL (Value in Words) One Million Six Hundred Fifty Seven Thousand Four Hundred Sixty Nine Only

7. Date of Delivery: Within 150 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: Muhammad Tahir, Sr. Store Keeper

M. HAMZA Arif
22/08/2022



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 2022-2023.
15. Payment.
 - ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2022 - 2023
 - 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.
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NOTE

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3. Case File
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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.

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ELECTRICAL ENGINEERING
SPECIFICATIONS AND QUANTITIES

Tender No. **PC/NED/EE/TESTER KIT/8106/2022**

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only				Total Amount with GST / SRB
			Unit Price			Total Quantity Required	
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3 = (1+2)	4	5 = (4x3)
1.	Fluke 1625-2-Advanced Geo Earth Ground Tester Kit The Fluke 1625-2- is a earth ground tester that can performs all four types of earth ground measurement including 3- and 4-pole earth ground measurement (using stakes) 4-Pole soil resistivity testing (using stakes) Selective testing (using 1 clamp and stakes) Stakeless testing (using 2 clamps-only) Following items must be included in the kit: 2 x Test Leads 4 x Earth Ground Stakes 3 x Cable Reels with Wire (2-25 m, 1-50 m) 2 x Clamps (one inducing, one sensing) Batteries Users Manual Quick Reference Guide USB Cable CI620 Professional Carrying Case	No.				1	1553782
2.	Fluke 1630-2FC Earth Ground Clamp Meter Stakeless earth ground loop and AC leakage current clamp for fast, safe indoor/outdoor structure earth ground resistance and AC leakage current tests. Following items must be included: 1630-2 FC Earth Ground Clamp Hard case Loop resistance standard 4 AA batteries Safety information guide Quick reference guide	No.				1	853513
3.	Elcometer 456 Elcometer 456, Model B, Scale 1 Ferrous Metal Coating Thickness Gauge with Integral Probe Range 0-60 mils (0-1500Åµm) Accuracy $\hat{A} \pm 1-3\%$ or $\hat{A} \pm 0.1 \text{ mil}$ ($\hat{A} \pm 2.5 \text{ Åµm}$) Resolution 0.01 mil: 0-5 mils; 0.1 mil: 5-60 mils (0.1 Åµm: 0-100 Åµm; 100-1500 Åµm) Display information 2.4" (6cm) QVGA color TFT display, 320 x 240 pixels Battery type 2 x AA dry cell batteries, rechargeable batteries can also be used Battery life approximately 24 hours of continuous use at 1 readings per second** Gauge dimensions (h x w x d) 5.55 x 2.87 x 1.46"(141 x 73 x 37mm)	No.				1	304272

Gauge weight (including batteries supplied) Separate:
 5.68oz (161g)
 Integral: 5.50oz (156g)
 Operating temperature 14 to 122°F (-10 to 50 °C)
 Packing list Elcometer 456 gauge, calibration foils
 (integrals only), wrist harness, transit case (T),
 protective case (B,S,T), 1 x screen protector (S,T), 2 x
 AA batteries, operating instructions, USB cable (S,T),
 ElcoMaster â-€ 2.0 software (S,T)

4. **Fluke 376 FC True RMS AC/DC Clamp Meter Kit**

No.

Clamp Meter
 iflex Current Probe
 Test Leads
 Carrying Case
 2 x AA Alkaline Batteries
 Coated Instruction Card
 Safety Information Sheet
 1 year warranty

132408

Total

2893975

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.

Wahid
 20/7/2022

20/07/22
ADP

[Signature]

Signature & Stamp of Bidder



INSTRUMENT TECHNOLOGY LINK

NED University of Engineering & Technology Main University Road Karachi		Date	July 20, 2022
Attn:	The Assistant Director Procurement		
Fax:	99261255	Tender #:	PC/NED/EE/TESTER KIT/8106/2022
Phone: Cell:	99261261-68 (EXT-2471 & 2501) N/A	Email:	dp@neduet.edu.pk
		Due On:	July 20, 2022
		Submission Time:	10:30AM
		Opening Time	11:00 AM
From:	Muhammad Arif Sadiq	Our Ref No:	ITL 22103-07-22 (22/23)- PC-II

(Financial-Bid)

S. #	Description	Unit	Price in Pak. Rupees				Total Amount with GST
			Unit Price			Total Quantity Required	
			Unit Price Without GST	Add GST. @17%	Total with GST		
			1	2	3= (1+2)	4	5= (4x3)
Procurement of Fluke Advanced Geo Earth Ground Tester Kit & Fluke Earth Ground Clamp Meter, for Center of Advanced Studies in Renewable Energy for Department of Electrical Engineering							
01	<u>Advanced Geo Earth Ground Tester Kit</u> Model No 1625-2 Fluke, USA Following Items Include in the Kit. 01)Test Leads x 02 Nos 02)Earth Ground Stakes X 04 Nos 03)Cable Reels with Wire (2-25m, 1-50m) X 03 04)Clamps (one inducing, one Sensing) X 02 05)Quick Reference Guide X 01 (Hard Copy) 06)USB Cable X 01 No 07)C1620 Professional Carrying Case X01_No	No	926,640.00	157,529.00	1,084,169.00	01	1,084,169.00
02	<u>Earth Ground Clamp Meter</u> Model No: 1630-2 FC, USA (Ex-stock) Following Items Include in the Kit. 01)1630-2 FC Hard Case X 01 No 02)Loop Resistance Standard X 01 No 03)AA Batteries X 04 Nos 04)Safety Information X 01 No (Hard Copy) 05)Quick Reference Guide X 01 No (Hard Copy)	No	380,000.00	64,600.00	444,600.00	01	444,600.00
03	<u>Elcometer</u> 01)Model No:GT-235 Benetech, China (Ex-stock) 02)Model No:DT-157 CEM, China (Ex-stock) With Standard Accessories	No	25,080.00	4,264.00	29,344.00	01	29,344.00
04	<u>True RMS AC/DC Clamp Meter Kit</u> Model No: 376-FC Fluke, USA (Ex-stock) Following Items Include in the Kit. 01)iFlex Current Probe X 01	No	110,000.00	8,700.00	128,700.00	01	128,700.00

Page 1 of 3



INSTRUMENT TECHNOLOGY LINK

02)Test Leads X 01 Set						
03)AA Batteries AA X 02						
04)Safety Information X 01 (Hard Copy)						
Total					04	1,705,152.00
Total Bid Amount including taxes & duties						1,705,152.00

Note Item #: - 2, 3 & 4 is in Stock subject to prior sales basis

Earnest Money: - B-C # 04809089 dated July 18, 2022, for Rs.85,500.00 (Rs. Eighty Five Thousand Five Hundred only) of Askari Bank Ltd. Saddar Branch Regal Chowk Karachi, as 5% earnest money of quoted model as per tender requirements



Jan
20/07/22
N.R.

20/07/22
20/7/22

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 Fluke Advance Geo Earth Ground Clamp Meter
- 4) TENDER NUMBER PC/NED/EE/Tester Kit/8106/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Fluke Advance Geo Earth Ground Clamp Meter
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 2.151 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 & 150 Days
- 10) TENDER OPENED ON (DATE & TIME) 20-07-2022 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(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. Instrument Technology & M/s. Arszar Engg.
- 16) CONTRACT AWARD PRICE Rs. 1,961,741/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-21-0182
No	

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

Yes	Daily Jang, Dawn & Awami Awaz dated: 11-06-2022
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"/>
-----	--------------------------	----	-------------------------------------

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

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

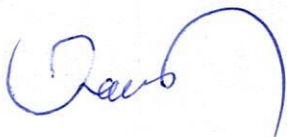
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


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/EE/Tender K/8106 Dated: 16/08/2022

Contract Value: Rs. 16,574,691/-

Contract Title:

Procurement of Plank Advance Geo North Ground Plank M.
M/s. Instrument Tech.

M/s. Instrument Tech. 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. Instrument Tech. 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. Instrument Tech. 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. Instrument Tech. 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. Instrument Tech. Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Instrument Tech. 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. Instrument Tech. 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: P/INB/EE/Toolkit/8106 Dated: 16/08/2022

Contract Value: Rs. 304,272/-

Contract Title: Procurement of Truck Alvan Bros East Group
M/s Arszan

M/s Arszan [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 Arszan [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 Arszan [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 Arszan [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 Arszan [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 M/s Arszan [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]
16/08/2022

[Supplier /Contractor/Consultant]