



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

F/SOP/PC 01/1



- Contract No: PC/NED/FED/Computer/8179/2022 /1362
- Name & Address of Contractor: **M/s. BR Enterprises**
- Contractor's Tender No.: Nil, Date 15-11-2022
- Indenter's Name & Address: Chairman, Food Engg. Dept.
- Indenter's Indent No & Date: 16241&16242/100822/FED, 10-08-2022
- Particulars of stores: **As below.**

Dated: 7/12/22

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Va.
02	Laptop:- Latitude 3520 Laptop Processor: 11th Generation Intel Core i7-1165G7 (12 MB Cache, 4 Core, 8 Threads, 2.80 GHz to 4.70 GHz, 15 W) Video Card: Intel(R) Iris Xe graphics Display: 15.6-inch, FHD 1920 x 1080, 60 Hz, anti-glare, non-touch, 45% NTSC, 250 nits, wide-viewing angle Memory: 16 GB, 1 x 16 GB, DDR4, 3200 MHz Hard Drive: M.2 2280, 512 GB, PCIe NVMe Gen3 x4, Class 35 SSD Color: Black Camera: Camera 720p at 30 fps HD camera, single integrated microphone Ports USB Type-C 3.2 Gen2 with DisplayPort alt mode/Power Delivery 2 USB 3.2 Gen 1 Type-A port 1 USB 2.0 port 1 HDMI 1.4a port 1 RJ-45 Ethernet port 1 universal audio port 1 power adapter port WLAN: WLAN capable/Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.2/UBT/Single pointing Backlit Keyboard: US English, 10 Key Numpad/Touch Fingerprint Reader in Power Button, WLAN capable/Dell Essential Backpack 15 ES1520P Warranty: Standard 1 Year basic Onsite Service ACDTS / ExWorks-Pakistan	No.	310,589	01	310,589

Received
12/12/22

<p>Multimedia Projector:-</p> <p>Optima W400LVe Bright projection Display technology: DLP Resolution: WXGA (1280x800) Brightness: 4,000 lumens Contrast ratio: 25,000:1 Native aspect ratio: 16:10 Aspect ratio-compatible: 4:3,16:9 Keystone correction-vertical: +/-40 Horizontal scan rate: 15.38 ~ 91.15KHz Vertical scan rate: 50 ~ 85(120 for 3D) Hz Uniformity: 75% Screen size:0.82m ~ 7.61m (32.24"~ 299.53") Light source type: Lamp, Lamp watts: 203 Lamp life hours (up to): 6000 (Bright), 12000 (Dynamic), 10000 (Eco), 15000 (Eco+) OPTICAL Throw ratio: 1.55:1 ~ 1.73:1 Projection distance (m): 1m - 12m Zoom: 1.1 Zoom type: Manual Focal length (mm): 21.85 mm ~ 24mm/0.86"~ 0.945" Native set: 112% CONNECTIVITY Connectivity: Inputs 1 x HDMI 1.4a 3D support, 1 x VGA (YPbPr/RGB), 1 x Composite video, 1 x Audio 3.5mm Outputs 1 x VGA, 1 x Audio 3.5mm, 1 x USB-A power 1A Control 1 x RS232 GENERAL Noise level (typical): 27dB Noise level (max): 29dB PC compatibility: FHD, UXGA, SXGA, WXGA, HD, XGA, SVGA, VGA, Mac 3D compatibility: Side-by-Side: 1080i50/60, 720p50/60 Frame-pack: 1080p24, 720p50/60 Over-Under: 1080p24, 720p50/60 3D: Full 3D Security: Security bar, Kensington Lock, Password protected interface OSD / display languages: 25 languages: Operating conditions: max altitude 3000M/9843ft, max humidity 85% Speaker count: 1, Watts per speaker: 10W In the box: AC power cord, Remote control, Battery, Basic user manual Wireless models: HDCast Pro, QuickCast Bundle, QuickCast starter kit, WHD200 Company Standard Warranty</p>	No.	218,516	01	218,516
Total (inclusive all federal and provincial taxes and duties)	529,105

INSTRUCTIONS:

- Bill should be submitted with covering letter at Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), and Contract Agreement on Stamp Paper with Stamp Duty for payment.
- Inspection Certificate shall be issued by Indenting Department.

GRAND TOTAL (Value in Words) Five hundred twenty nine thousand one hundred five, 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: Mr. Shahid Alam, Sr. Store Keeper, Food Engineering 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. 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. Payment.
 - i. 100% payment to be made on the Proof of Inspection Certificate and Consignee's Receipt.
 - ii. 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.
 - iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black list and Earnest Money /Performance Security will be forfeited.
 - iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is not allowed.

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 Certificate on form F/QSP 09/10/00 may be sent to the ADP-II 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 issue 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



1. Contract No: PC/NED/FED/Computer/8179/2022 / 1361
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No.: Nil, Date 15-11-2022
4. Indenter's Name & Address: Chairman, Food Engg. Dept.
5. Indenter's Indent No & Date: 16239/100822/FED, 10-08-2022
6. Particulars of stores: **As below.**

Dated: 7/12/22

BOQ No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<u>Desktop Computer:-</u> <u>Dell Optiplex 7090 Series MT 11th</u> Processor: Intel Core i7 11700 with Intel HD Graphics 630 Memory: 8GB Ram DDR4 Hard Drive: 1TB SATA + 256GB SSD Optical Drive: DVD+ RW Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard, LED Screen: DELL 20" Warranty 3 Years. Note: Quantity has been reduced from 20 to 12.	No.	286,912	12	3,442,944
Total (inclusive all federal and provincial taxes and duties)		3,442,944

INSTRUCTIONS:

- Bill should be submitted with covering letter at Asst. Dir. Procurement-II Office along with Invoice, GST Invoice, Delivery Challan (duplicate), and Contract Agreement on Stamp Paper with Stamp Duty for payment.
- Inspection Certificate shall be issued by Indenting Department.

GRAND TOTAL (Value in Words) Three million four hundred forty two thousand nine hundred forty four, only.

7. Date of Delivery: On or before 04-14 weeks; (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. Shahid Alam, Sr. Store Keeper, Food Engineering 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. 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 Certificate and Consignee's Receipt.
- ii. 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.
- iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black list and Earnest Money /Performance Security will be forfeited.
- iv. In Case of late delivery L.D. charges @ 0.1% per day will be imposed. Part payment against part supply is not allowed.

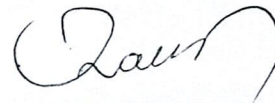
NOTE

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 Certificate on form F/QSP 09/10/00 may be sent to the ADP-II for payment.

Copy to

1. Indenting Officer
2. Case File
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 issue with the sanction and approval of the Competent Authority of this University.

HOME SYSTEM

www.homesystem.com.pk

Deals in New Computer & General Order Supplier
NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



Business
Partner

Our Ref #HS/2

Dated: 15-11-22

Procurement,
University of Engineering & Technology,

Tender No: PC/NED/FED/COMPUTER/8179/2022
"Original Quotation"

Description of Items		Unit Price	QTY	Total Price
Desktop Computer	DELL OPTIPLEX 7090 SERIES MT 11th or higher; <ul style="list-style-type: none">Processor: Intel® Core™ i7 11700 with Intel HD Graphics 630Memory: 8GB Ram DDR4Hard Drive: 1TB SATA + 256GB SSDOptical Drive: DVD+RW,Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard,LED Screen: DELL 20" inchWarranty 3 Years	286,912/= Included All Taxes	20	5,738,240 Included Taxes
LAPTOP	DELL VOSTRO 3510 SERIES 11th or higher; <ul style="list-style-type: none">Processor: Intel® Core™ i7 11gen with Intel HD Graphics 630Memory: 16GB Ram DDR4Hard Drive: 512GB SSDGraphic Card : 2GB NVidiaLED Screen: 15.6 FHDAX201 2x2 802.11ax 160MHz + Bluetooth 5.2/USB/Single pointing Backlit Keyboard, Fingerprint Reader in Power Button, Camera HDDell Essential Backpack 15 ES1520PWarranty: Standard 1 Year basic Onsite Service	312,000 Included All Taxes	01	312,000 Included Taxes
Projector	NOT QUOTED	N-Q	01	N-Q

Grand Total Price Included All Taxes On Karachi Basis

Conditions: Three year's Complete DELL Channel standard parts Replacement/repair warranty all parts LED, RAM, MOTHERBOARD, HARD DRIVE, are by DELL Distributor/dealer & All part are Free Remaining Services & Support On-site basis. Thanking you and assuring you our best service and best co-operation all the times, we remain.

Warranty will be void in case of:

Physical Breakage, Electricity or Lightning Burnt Case & Tempered by unauthorized person /lab.

Delivery Please allow 4-14 Weeks after the Receipt of confirms order in KHI. This quotation is valid for 90 DAYS

No backup will be provided as Repair/replacement parts under warranty, all warranty repairs would be carried out free of Charge and repair tenure is approximately 3 to 5 weeks only working days.

HOME SYSTEM

ne System

Proprietor

Authorised Business Partner

Head Office: 308. 3rd Floor, Phone: 32425890 Uni Center, I.I Chundrigar Road, Karachi, Pakistan



AX201 2x2 802.11ax 160MHz +
Bluetooth 5.2/UBT/Single pointing
Backlit
Keyboard:
US English, 10 Key Numpad/Touch
Fingerprint Reader in Power Button,
WLAN capable/Dell Essential Backpack
15 ES1520P
Warranty:
Standard 1 Year basic Onsite Service-
ACDTS/Ex Works-Pakistan

Indent No. 16242/100822/FED

Multimedia Projector

Optima W400Lve Bright projection or
equivalent

Display technology: DLP

Resolution: WXGA (1280x800)

Brightness: 4,000 lumens

Contrast ratio: 25,000:1

Native aspect ratio: 16:10

Aspect ratio-compatible: 4:3, 16:9

Keystone correction-vertical: +/-40

Horizontal scan rate: 15.38 ~ 91.15KHz

Vertical scan rate: 50 ~ 85(120 for 3D)

Hz

Uniformity: 75%

Screen size: 0.82m~7.61m

(32.24"~299.53")

Light source type: Lamp, Lamp watts:

203

Lamp life hours (up to): 6000 (Bright),
12000 (Dynamic), 10000 (Eco), 15000
(Eco+)

OPTICAL

Throw ratio: 1.55:1 ~ 1.73:1

Projection distance (m): 1m - 12m

Zoom: 1.1

Zoom type: Manual

Focal length (mm): 21.85

mm~24mm/0.86"~0.945"

Native set: 112%

CONNECTIVITY

Connectivity: Inputs 1 x HDMI 1.4a 3D

support, 1 x VGA (YPbPr/RGB), 1 x

Composite video, 1 x Audio 3.5mm

Outputs 1 x VGA, 1 x Audio 3.5mm, 1 x

USB-A power 1A Control 1 x RS232

GENERAL

noise level (typical): 27dB

noise level (max): 29dB

compatibility: FHD, UXGA, SXGA,

UXGA, HD, XGA, SVGA, VGA, Mac

compatibility: Side-by-Side:

720p50/60, 720p50/60 Frame-pack:

720p24, 720p50/60 Over-Under:

720p24, 720p50/60

Full 3D

Security bar, Kensington Lock,

password protected interface

display languages: 25 languages:

working conditions: max altitude

149843ft, max humidity 85%

No.

1

218,516/2

15/11/22
AOP

15.11.22

total
count
with
/ SRB
(4x3)

103.89

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

Tender No. PC/NED/FED/Computer/8179/2022

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)
Indent No. 16239/100822/FED							
1.	Desktop Computer Dell OptiPlex 7090 MT or equivalent International Recognized Branded PC Processor: Intel Core i7 11 Gen-11700 Memory: 8GB DDR4 Hard Disk: 256 GB Solid State Drive 1TB SATA: 7200 RPM Hard Drive Optical Drive: DVD+/-RW Drive Integrated Graphics Built in WiFi USB Keyboard USB Mouse Monitor: 20.0" LED 3 Years Pro Support Dell Official Warranty	Nos.				20	
Indent No. 16241/100822/FED							
2.	Laptop Latitude 3520 Laptop or equivalent Processor: 11th Generation Intel Core i7-1165G7 (12 MB Cache, 4 Core, 8 Threads, 2.80 GHz to 4.70 GHz, 15 W) Video Card: Intel(R) Iris Xe graphics Display: 15.6-inch, FHD 1920 x 1080, 60 Hz, anti-glare, non-touch, 45% NTSC, 250 nits, wide-viewing angle Memory: 16 GB, 1 x 16 GB, DDR4, 3200 MHz Hard Drive: M.2 2280, 512 GB, PCIe NVMe Gen3 x4, Class 35 SSD Color: Black Camera: Camera 720p at 30 fps HD camera, single integrated microphone Ports USB Type-C 3.2 Gen2 with DisplayPort alt mode/Power Delivery 2 USB 3.2 Gen 1 Type-A port 1 USB 2.0 port 1 HDMI 1.4a port 1 RJ-45 Ethernet port 1 universal audio port 1 power adapter port WLAN: WLAN capable/Intel Dual Band Wi-Fi 6	No.				1	310,580

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Projection di
Zoom: 1.1
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Connectivity: 1
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XGA, HD, XC
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80p24, 720p50
Full 3D
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M/9843ft, max

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 Desktop Computers, Laptop, and Multimedia
- 4) TENDER NUMBER PC/NED/FED/Computer/8179/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Multimedia Projector for Department of Food Engineering Dept.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 4.116 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4-14 weeks
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2022 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BR Enterp. & M/s. Home System
- 16) CONTRACT AWARD PRICE Rs. 529,105/- & Rs. 3,442,944/-
- 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:

VICE CHANCELLOR (VC)

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	T00553-22-0037 DATED 27-10-2022
No	

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

Yes	Daily Dawn , Jang & Awami Awaz, Dated: 26-10-2022
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"/>
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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"/>
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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"/>
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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"/>
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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

(Signature)
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: PC/NED/FED/Computer/8179/2022

Dated: 07-12-2022

Contract Value: Rs. 3,442,944/-

Contract Title: Procurement of Desktop Computers, Laptop, and Multimedia Projector for Department of Food Engineering, NEDUET

M/s. Home System

[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. Home System

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. Home System

[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. Home System

[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. Home System

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Home System [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/FED/Computer/8179/2022 Dated: 07-12-2022
Contract Value: Rs. 529,105/-
Contract Title: Procurement of Desktop Computers, Laptop, and Multimedia Projector for Department of Food Engineering, NEDUET

M/s. BR 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. BR 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. BR 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. BR 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. BR 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 M/s. BR 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]