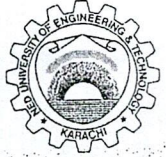




F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/DWS/Fire Extinguishers/8196/2023/ 17
2. Name & Address of Contractor: **M/s. Marium & Co.**
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Director Works & Services
5. Indenter's Indent No & Date: D4-346
6. Particulars of stores:

Dated: 12/01/2023

15-08-2023

03-07-2023

**As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
07	CO2 type Fire Extinguisher 05KG Capacity with all bracket (China)	Nos.	17,582/-	02	35,164/-
	<b>Total Amount with GST .....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>35,164/-</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)** Thirty Five Thousand One Hundred Sixty Four Only

7. Date of Delivery: Within 60 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. Saqib Anis, MCS

12/09/23



F/SOP/PC 01/11/00



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

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

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

- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate.
- 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 listing and E.M.S.D. 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 certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

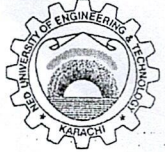
1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store

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

The cost is debit 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**

- Contract No: PC/NED/DWS/Fire Extinguishers/8196/2023/ 172  
Name & Address of Contractor: M/s. Nordtec International  
Contractor's Tender No. & Date: Nil  
Indenter's Name & Address: Director Works & Services  
Indenter's Indent No & Date: D4-346  
Particulars of stores:

Dated: 12/9/2023

16-08-2023

03-07-2023

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	DCP 02 KG New Fire Extinguisher	Nos.	3,410/-	06	20,460/-
04	DCP 04 KG New Fire Extinguisher	Nos.	4,417.5	06	26,505/-
Total Amount with GST .....					46,965/-

**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)** Forty Six Thousand Nine Hundred Sixty Five Only

Date of Delivery: Within 30 days

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

Place of Delivery: NED University Campus/Consignee.

Name &amp; Address of Consignee: Mr. Saqib Anis, MCS

13/9/2023  
Received



F/SOP/PC 01/11/00



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

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

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

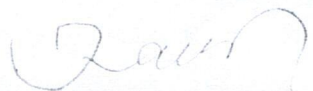
- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate.
- ii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. 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 certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

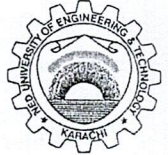
1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store

  
**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/DWS/Fire Extinguishers/8196/2023/ 171
2. Name & Address of Contractor: M/s. MedioLogic Enterprises
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Director Works & Services
5. Indenter's Indent No & Date: D4-346
5. Particulars of stores:

Dated: 12/09/2023

16-08-2023

03-07-2023

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	HFC 236-FA 02 KG New Fire Extinguisher	Nos.	16,048/-	10	160,480/-
02	HFC 236-FA 04 KG New Fire Extinguisher	Nos.	22,951/-	06	137,706/-
05	DCP 06 KG New Fire Extinguisher	Nos.	5,015/-	02	10,030/-
06	DCP 10 KG New Fire Extinguisher	Nos.	6,030/-	02	12,060/-
<b>Total Amount with GST .....</b>		<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>320,276/-</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)** Three Lac Twenty Thousand Two Hundred Seventy Six Only

Date of Delivery: Within 30 days

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

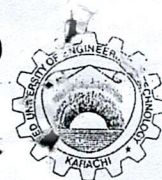
Place of Delivery: NED University Campus/Consignee.

Name &amp; Address of Consignee: Mr. Saqib Anis, MCS

Thun R.  
12/9/23



F/SOP/PC 01/11/00



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

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

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

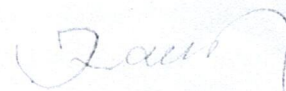
- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate.
- ii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iii. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. 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 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.



MedioLogic  
Enterprises

To  
Director Procurement,  
M/S NED University of Engineering & Technology  
University Road,  
Karachi.

Date: 16/08/2023

**Sub: Offer against TENDER NO. PC/NED/DWS/Fire Extinguisher/8196/2023**

S. No	Description of Items	Qty	Unit Price (PKR)	Total Price without GST	GST Amount (PKR)	Total Amount with GST (PKR)
01	HFC 236-FA 02 KG New Fire Extinguisher	10 Pcs	13,600/-	136,000/-	24,480/-	160,480/-
02	HFC 236-FA 04 KG New Fire Extinguisher	06 Pcs	19,450/-	116,700/-	21,006/-	137,706/-
03	DCP 02 KG New Fire Extinguisher	06 Pcs	N/Q	N/Q	N/Q	N/Q
04	DCP 04 KG New Fire Extinguisher	06 Pcs	N/Q	N/Q	N/Q	N/Q
05	DCP 06 KG New Fire Extinguisher	02 Pcs	4,250/-	8,500/-	1,530/-	10,030/-
06	DCP 10 KG New Fire Extinguisher	02 Pcs	5,110/-	10,220/-	1,840/-	12,060/-
07	CO2 05 KG New Fire Extinguisher	02 Pcs	N/Q	N/Q	N/Q	N/Q
Total Price with GST				271,420/-	48,856/-	320,276/-

**Terms & Condition:**

Delivery Period: After receiving purchase order within 30 days.  
Bid Bond: PKR: 20,000/- Bank Al-Habib Limited  
Certificate to be submitted for Cylinders testing and Instrument.  
Certificate to be issued ensuring gas purity / mixing ratio.  
Validity and Expiring dates Tag must be at Cylinders

Kind Regards,

Mediologic Enterprises



16/08/2023

*[Signature]*

2am  
16/08/23  
ADP-II

DD.28, University of Karachi T: +92- 344-2661137 Email:  
mediologic.ent@gmail.com, info@medio-logic.com,

**PART-VIII**  
**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
**FOOD ENGINEERING**  
**SPECIFICATIONS AND QUANTITIES**  
**Tender No. PC/NED/DWS/Fire Extinguishers/8196/2023**

Item Code No	Description of Items/Specifications	Unit	Price in Pak Rupees Only				
			Unit Price			Total Quantity Required	Total Amount With GST/SRB
			Without GST/SRB	Add GST/SRB	Total With GST/SRB		
			1	2	3=(1+2)		
1	HFC 236-FA 02 KG New Fire Extinguisher	No	18,389.83	3,310.17	21,700	10	217,000
2	HFC 236-FA 04 KG New Fire Extinguisher	No	26,927.97	4,847.03	31,775	6	190,650
3	DCP 02 KG New Fire Extinguisher	NO	2,889.83	520.17	3,410	6	20,460
4	DCP 04 KG New Fire Extinguisher	NO	3,743.64	673.86	4,418	6	26,505
5	DCP 06 KG New Fire Extinguisher	NO	4,597.46	827.54	5,425	2	10,850
6	DCP 10 KG New Fire Extinguisher	NO	5,746.82	1,034.43	6,781	2	13,563
7	CO2 05 KG New Fire Extinguisher	NO	15,105.93	2,719.07	17,825	2	35,650
<b>Total</b>						<b>514,678</b>	
<b>Total Bid Amount including all Provincial and Federal taxes &amp; duties etc.,</b>							

Signature & Stamp of Bidder



*Signature*  
16/08/23  
ADP

*Signature*  
16/8/23



Dated: 15/08/2023

To,  
 The Director Procurement,  
 M/S NED University of Engineering & Technology,  
 University Road,  
 Karachi.

**SUBJECT: Offer against Tender No. PC/NED/DWS/FireExtinguisher/8196/2023**

Dear Sir,

With the reference of the subjected Tender no. we are quoting Prices as under.

S.No.	Description	Unit	Qty.	Unit Price (PKR)	Total Price W/O GST (PKR)
1	HFC Agent 236-FA Fire Extinguisher 02KG Capacity with wall bracket, (China).	Nos.	10.	13,900/=	139,000/=
2	HFC Agent 236-FA Fire Extinguisher 04KG Capacity with wall bracket, (China).	Nos.	06.	19,900/=	119,400/=
3	DCP 02KG Capacity Fire Extinguisher with wall bracket ABC powder (China)	Nos.	06.	2,900/=	17,400/=
4	DCP 04KG Capacity Fire Extinguisher with wall bracket ABC powder (China)	Nos.	06.	4,900/=	29,400/=
5	DCP 06KG Capacity Fire Extinguisher with wall bracket ABC powder (China)	Nos.	02.	6,400/=	12,800/=
6	DCP 10KG Capacity Fire Extinguisher with wall bracket ABC powder (China)	Nos.	02.	7,400/=	14,800/=
7	CO2 type Fire Extinguisher 05KG Capacity with wall bracket (China)	Nos.	02.	14,900/=	29,800/=

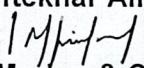
SUBTOTAL PKR	362,600/-
GST 18% PKR	65,268/-
TOTAL PRICE WITH GST PKR	427,868/-

**Terms & Conditions:**

**Delivery Period:** 60 Days after Purchase Order

**Bid bond:** Bank Al-Habib 21,500/=

**Thanks & Best Regards**

Iftekhar Ali  
  
 Marium & Co.



A-213/1-B, 1<sup>st</sup> Floor, Block 10-A, Gulshan-e-Iqbal, WCHS, Behind Toyota Showroom.

Contract No. 0336 2297406, Email: mariumandco@gmail.com

# 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 Procurement of Remaining New Fire Extinguisher for Various Department.
- 4) TENDER NUMBER PC/NED/DWS/Fire Extinguishers/8196/2023/
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Procurement of Remaining New Fire Extinguisher for Various Department.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.526 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days & 60 days
- 10) TENDER OPENED ON (DATE & TIME) 16-08-2023 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  
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Nordtec Inter., Marium & MediaLogic
- 16) CONTRACT AWARD PRICE Rs. 46,965/-, 35,164 & 320,276/-
- 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	T00553-22-0168
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"/>
--------------------	-------------------------------------	------	--------------------------

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

*Zaun*  
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/DWS/Fire Extinguishers/8196/2023/ Dated: 11-09-2023

Contract Value: Rs. 35,164/-

Contract Title: Procurement of Procurement of Remaining New Fire Extinguisher for Various Department.

M/s. Marium & Co.

[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. Marium & Co.

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. Marium & Co.

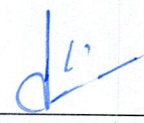
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. Marium & Co.

[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. Marium & Co. 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/DWS/Fire Extinguishers/8196/2023/ Dated: 11-09-2023

Contract Value: Rs. 320,276/-

Contract Title: Procurement of Procurement of Remaining New Fire Extinguisher for Various Department.

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]



[Supplier /Contractor/Consultant]

## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: PC/NED/DWS/Fire Extinguishers/8196/2023/ Dated: 11-09-2023

Contract Value: Rs. 46,965/-

Contract Title: Procurement of Procurement of Remaining New Fire Extinguisher for Various Department.

M/s. Nordtec International

[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. Nordtec International

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. Nordtec International


[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. Nordtec International

[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. Nordtec International 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]