

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Janitorial /3907/ **1926**

Dated: **23/9/21** 2021

M/s Prime Technologies
Office # 920, 9th Floor,
UNI Plaza, I.I. Chundrigar Road,
Karachi

23/9/21 03460730912
Farhan Hassan

Subject: Annual Rate Contract of Janitorial Items for the Year 2021-22, Awarded to M/s. Prime Technologies, Karachi.

Your bid regarding subject tender for the supply of above items as specified in the schedule attached has been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2021. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for (365) days since date of issue from 20-09-2021 to 19-09-2022 and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

- a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Cont'd....P/2.

- b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, under this situation, any compensation shall not be granted whatsoever any reason.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 10% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

Contract Agreement on Stamp Papers value equivalent to rate as specified in Stamp Act is required at the earliest.


Assistant Director (Procurement-I)

d/c

Encl: As above.

Copy to:

- i. Director Works & Services
- ii. Manager Central Stores

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Janitorial /3907/

Dated: 20/9/2021

M/s Prime Technologies

Office # 920, 9th Floor,

UNI Plaza, I.I. Chundrigar Road,


Karachi

Subject: Annual Rate Contract of Janitorial Items for the Year 2021-22

S.No	Description of Stores		Unit	Rate without GST
1	Basket Khajur	Large 20 Kg, Capacity Best Quality	Nos.	124.00
3	Castic Soda	Best Quality	Kgs.	133.00
4	Coopex Powder	100 gms., Mortein brand or Equivalent	Nos.	128.00
5	Empty Polythene bag	20 kg. Capacity	Nos.	38.00
6	Spray oil	450 ml, Finis Johnson or Equivalent	Nos.	167.00
7	Hand Wash Soap	Lux 150 gram or Equivalent	Nos.	73.00
9	Harpic	500 ml As per sample	Nos.	194.00
10	Lemon Max Powder	450 gm.	Pkt.	62.00
12	Mope With Handle	Size 18" x20",As per sample	Nos.	248.00
13	Iron Mope	Iron Frame & Rod As per sample	Nos.	288.00
14	Mope Riffle	As per sample	Nos.	99.00
15	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	29.00
16	Soft Broom	1/2 Kg, As per sample	Nos.	137.00
19	Vim Powder	450 gms.	Pkt.	63.00
20	Viper	16" ,1"thick, (As per sample)	Nos.	118.00
22	WC Opener	Standard Size (Best Quality)	Nos.	48.00
24	Washing Powder	400 gms, Surf Excel/Arial/ Equivalent	Pkt.	157.00
25	White Phenyl	(Perfume)03 Ltr. Bottle (Tyfon)	Nos.	169.00

S.No	Description of Stores		Unit	Rate without GST
26	White Phenyl	(Perfume)Regular Bottle (Carrolina)	Nos.	283.00
27	Glass Cleaner	500 ml Glint	Nos.	244.00

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)


20.9.2021
Assistant Director (Procurement-I)

Copy to:

- i) Director Works & Services
- ii) Manager Central Stores

d/c

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PROCUREMENT CELL**

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"Say no to Corruption"

No. ARC Janitorial /3907/ **1906**

Dated: **20/9/** 2021

M/s S.M Saeed & Brothers
Suit # S-10, Noman Arcade,
Near Mashriq Centre,
Opp. National Stadium,
Block-14 Gulshan-e-Iqbal,
Karachi

Handwritten:
Hammad
22/09/2021
055-2820696

Subject: Annual Rate Contract of Janitorial Items for the Year 2021-22, Awarded to M/s. S.M Saeed & Brothers, Karachi.

Your bid regarding subject tender for the supply of above items as specified in the schedule attached has been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2021. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for (365) days since date of issue from 20-09-2021 to 19-09-2022 and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

- a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Cont'd....P/2.

- b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, under this situation, any compensation shall not be granted whatsoever any reason.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 10% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

Contract Agreement on Stamp Papers value equivalent to rate as specified in Stamp Act is required at the earliest.

Assistant Director (Procurement-I)

Encl: As above.

Copy to:

- i. Director Works & Services
- ii. Manager Central Stores

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

No. ARC Janitorial /3907/ **1906** "Say no to Corruption"


Dated: **25/9/** 2021

M/s S.M Saeed & Brothers
Suit # S-10, Noman Arcade,
Near Mashriq Centre,
Opp. National Stadium,
Block-14 Gulshan-e-Iqbal,
Karachi

Subject: Annual Rate Contract of Janitorial Items for the Year 2021-22

S.No	Description of Stores		Unit	Rate without GST
2	Bleach Liquid	600 ml. As per sample	Nos.	41.00
8	Hard Broom Coconut	3/4 kg, As per sample	Nos.	105.00
11	Lota Plastic	Medium As per sample	Nos.	65.00
17	Spray Pump (Plastic)	As per sample	Nos.	78.00
18	Suttle	As per sample	Kgs.	152.00
21	WC Brush	Standard Size (Best Quality)	Nos.	88.00
23	Washing Powder	100 gms, Surf Excel/Arial/ Equivalent	Pkt.	22.00

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)


Assistant Director (Procurement-I)

Copy to:

- i) Director Works & Services
- ii) Manager Central Stores

PRIME TECHNOLOGIES I.T SOLUTION

NTN # 7214283-0 GST # 3277876152172

3907

Proposed List of Sanitary (Janitorial) Items for ARC 2021 - 2022

7.7.2021
AOS

S#.	Item Name	Specification	Unit	Tentative Req'd. QTY	Unit Price	Total Amount
1	Basket Khajur	Large 20 Kg, Capacity Best Quality	Nos.	100	Rs. 124/-	12400/-
2	Bleach Liquid	600 ml. As per sample	Nos.	200	Rs. 89/-	17800/-
3	Castic Soda	Best Quality	Kgs.	20	Rs. 133/-	2660/-
4	Coopex Powder	100 gms., Mortein brand or Equivalent	Nos.	50	Rs. 128/-	6400/-
5	Empty Polythene bag	20 kg. Capacity	Nos.	100	Rs. 38/-	3800/-
6	Spray oil	450 ml, Finis Johnson or Equivalent	Nos.	100	Rs. 167/-	16700/-
7	Hand Wash Soap	Lux 150 gram or Equivalent	Nos.	30	Rs. 73/-	2190/-
8	Hard Broom Coconut	3/4 kg, As per sample	Nos.	200	Rs. 164/-	32800/-
9	Harpic	500 ml As per sample	Nos.	150	Rs. 194/-	29100/-
10	Lemon Max Powder	450 gm. 400 gram	Pkt.	100	Rs. 62/-	6200/-
11	Lota Plastic	Medium As per sample	Nos.	50	Rs. 68/-	3400/-
12	Mope With Handle	Size 18" x20", As per sample	Nos.	150	Rs. 248/-	37200/-
13	Iron Mope	Iron Frame & Rod As per sample	Nos.	50	Rs. 288/-	14400/-
14	Mope Riffle	As per sample	Nos.	50	Rs. 99/-	4950/-
15	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	100	Rs. 29/-	2900/-
16	Soft Broom	1/2 Kg. As per sample	Nos.	200	Rs. 137/-	27400/-
17	Spray Pump (Plastic)	As per sample	Nos.	50	Rs. 158/-	7900/-
18	Suttle	As per sample 1Kg	Kgs.	20	Rs. 248/-	4960/-
19	Vim Powder	450 gms. 400 gram	Pkt.	200	Rs. 63/-	12600/-
20	Viper	16" ,1"thick, (As per sample)	Nos.	50	Rs. 118/-	5900/-
21	WC Brush	Standard Size (Best Quality)	Nos.	25	Rs. 88/-	2200/-
22	WC Opener	Standard Size (Best Quality)	Nos.	50	Rs. 48/-	2400/-
23	Washing Powder	100 gms, Surf Excel/Arial/ Equivalent	Pkt.	200	Rs. 23/-	4600/-
24	Washing Powder	400 gms, Surf Excel/Arial/ Equivalent	Pkt.	100	Rs. 157/-	15700/-
25	White Phenyl	(Perfume) 03 Ltr. Bottle (Tyfon)	Nos.	200	Rs. 169/-	33800/-
26	White Phenyl	(Perfume) Regular Bottle (Carrolina) 450ml	Nos.	150	Rs. 283/-	42450/-
27	Glass Cleaner	500 ml Glint	Nos.	12	Rs. 244/-	2928/-
Total Amount:						355738/-
Add: GST / SRB (Whichever is applicable):						60475/-
Total Bid Amount including all taxes and duties etc.						416213/-

Note: Bidders shall be required to submit sample(s) of BoQ items as mentioned above on advice of the Procurement Committee within two days for approval. All expenses on account of sample(s) and transportation etc. shall be borne by the bidder.

Signature & Stamp of Tenderer

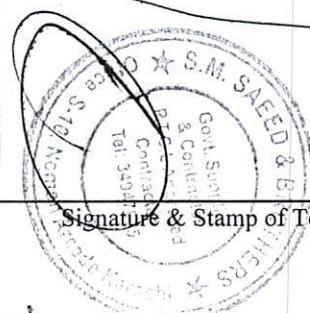


Proposed List of Sanitary (Janitorial) Items for ARC 2021 - 2022

7.7.2021

S#.	Item Name	Specification	Unit	Tentative Reqd. QTY	Unit Price	Total Amount
1	Basket Khajur	Large 20 Kg, Capacity Best Quality	Nos.	100	195.00	19,500.00
2	Bleach Liquid	600 ml. As per sample	Nos.	200	41.00	8,200.00
3	Castic Soda	Best Quality	Kgs.	20	185.00	3,700.00
4	Coopex Powder	100 gms., Mortein brand or Equivalent	Nos.	50	198.00	9,900.00
5	Empty Polythene bag	20 kg. Capacity	Nos.	100	45.00	4,500.00
6	Spray oil	450 ml, Finis Johnson or Equivalent	Nos.	100	223.00	22,300.00
7	Hand Wash Soap	Lux 150 gram or Equivalent	Nos.	30	83.00	2,490.00
8	Hard Broom Coconut	3/4 kg, As per sample	Nos.	200	105.00	21,000.00
9	Harpic	500 ml As per sample	Nos.	150	268.00	40,200.00
10	Lemon Max Powder	450 gm.	Pkt.	100	68.00	6,800.00
11	Lota Plastic	Medium As per sample	Nos.	50	65.00	3,250.00
12	Mope With Handle	Size 18" x20", As per sample	Nos.	150	280.00	42,000.00
13	Iron Mope	Iron Frame & Rod As per sample	Nos.	50	650.00	32,500.00
14	Mope Riffle	As per sample	Nos.	50	165.00	8,250.00
15	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	100	240.00	24,000.00
16	Soft Broom	1/2 Kg, As per sample	Nos.	200	139.00	27,800.00
17	Spray Pump (Plastic)	As per sample	Nos.	50	78.00	3,900.00
18	Suttle	As per sample	Kgs.	20	152.00	3,040.00
19	Vim Powder	450 gms.	Pkt.	200	69.00	13,800.00
20	Viper	16" , 1" thick, (As per sample)	Nos.	50	178.00	8,900.00
21	WC Brush	Standard Size (Best Quality)	Nos.	25	88.00	2,200.00
22	WC Opener	Standard Size (Best Quality)	Nos.	50	120.00	6,000.00
23	Washing Powder	100 gms, Surf Excel/Arial/ Equivalent	Pkt.	200	22.00	4,400.00
24	Washing Powder	400 gms, Surf Excel/Arial/ Equivalent	Pkt.	100	183.00	18,300.00
25	White Phenyl	(Perfume) 03 Ltr. Bottle (Tyfon)	Nos.	200	180.00	36,000.00
26	White Phenyl	(Perfume) Regular Bottle (Carrolina)	Nos.	150	360.00	54,000.00
27	Glass Cleaner	500 ml Glint	Nos.	12	495.00	5,940.00
Total Amount:						432,870.00
Add: GST / SRB (Whichever is applicable):						73,587.90
Total Bid Amount including all taxes and duties etc.						506,457.90

Note: Bidders shall be required to submit sample(s) of BoQ items as mentioned above on advice of the Procurement Committee within two days for approval. All expenses on account of sample(s) and transportation etc. shall be borne by the bidder.



Signature & Stamp of Tenderer

07/07/2021

07/07/2021

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 Janitorial Items on Annual Rate of Contract Basis"
- 4) TENDER NUMBER PC/NED/DWS/ARC Janitorial/3907/21
- 5) BRIEF DESCRIPTION OF CONTRACT Janitorial Items on Annual Rate of Contract Basis"
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.625 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 07-07-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.M Saeed & Brothers and M/s Prime Tech.
- 16) CONTRACT AWARD PRICE Rs. 0.046 Million and Rs. 0.282 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s S.M Saeed & Brothers and M/s Prime Technologies
Lowest Evaluated Bidders
Rs. 0.046 Million and Rs. 0.282 Million
- 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	T00553-20-0138 dated: 16-06-2021
No	

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

Yes	Daily Dawn, Jang, Awami Awaz dated: 11-06-2021
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"/>
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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


Assistant Director Procurement-I
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/ARC Jamshoro / 3902/21 Dated: _____

Contract Value: 0.046 Million

Contract Title: Procurement of ARC Jamshoro / 1705

S.M Saeed & Brothers

[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, S.M Saeed & Brothers [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.

S.M Saeed & Brothers

[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.

S.M Saeed & Brothers

[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.

S.M Saeed & Brothers 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 S.M Saeed & Brothers [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.



23/9/2021

[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/ARC Janitorial/30902/2021 Dated: _____

Contract Value: 0.202 Million

Contract Title: Procurement of ARC Janitorial Items
Prime Technologies

Prime Technologies [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, Prime Technologies [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.

Prime Technologies [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.

Prime Technologies [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.

Prime Technologies [Name of Supplier/Contractor/Consultant] 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 Prime Technologies [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.

23.9.21
[Procuring Agency]

23/9/21
[Supplier /Contractor/Consultant]