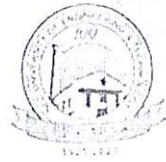




**NED University of Engineering & Technology**  
University Road, Karachi-75270, Pakistan  
Tel #: 92-21-99261261-8, Ext.: 2471 Fax #: 92-21-99261255  
E-mail: [adfp2@neduet.edu.pk](mailto:adfp2@neduet.edu.pk) Website: <http://www.neduet.edu.pk>



Assistant Director Procurement

"SAY NO TO CORRUPTION"

No: PC/NED/CS/147652/8066/  
Dated: 28-04-2022

248

## LETTER OF INTENT

To,

M/s. Rastek Technologies,  
C-15, Classic Centre, Block-16  
Gulshan-e-Iqbal,  
Karachi. 021-34994952  
email: [info@rastek.com](mailto:info@rastek.com)

**Subject:** Letter of Intent regarding "Import of Front-End Node, GPU Based Notebook, External Storage Disks, Networking Equipment and UPS for Department of Computer and Information System Engineering.

**Reference:** Our Tender No. PC/NED/CS/NOTE BOOK/8066/2022

The Competent Authority of this University has been pleased to award the following items to your firm for import of Front-End Node, GPU Based Notebook, External Storage Disks, Networking Equipment and UPS for Department of Computer and Information System Engineering.

Details as follows:

B.O.Q Item No.	Description of items	Qty.	Price	
			Unit	Total
2.	<u>GPU-based Notebook:</u>  MSI Sword 15 A11UD-001 Gaming Laptop 11 <sup>th</sup> Gen Intel Core i7, 16GB, 512GB SSD, RTX 3050 Ti 4GB, Windows 10, 15.6" FHD IPS 144Hz	01 No.	USD 1,550	USD 1,550
3.	<u>External Storage Disks:</u>  1TB HDD	02 Nos	USD 65	USD 130
4.	<u>Networking Equipment, Switches, Routers, Cables, Racks, and Fixtures:</u>  Networking switch 24-portx4; switch mount/cabinetx4 WifiRouterx8; Networking cable role 100mx1; Good quality Electric Extension boardsx4; UPS 2KVAx5 with batteries; Laser printer / copier / scanner machinex1	01 No.	USD 8,700	USD 8,700
Total USD				10,380

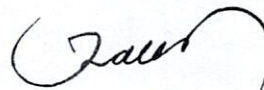
It is advised to furnish the Proforma Invoice of your Principals for total C&F value and should be valid for 120 days within 10 days after issuance of this Letter of Intent.

*[Signature]*  
11/5/22

Further, the aforesaid documents together with Performance Guarantee @ 5% and Contract Agreement duly paid Stamp Duty @ 0.35% of total contract value to be furnished in the office of ADP-II, Procurement Cell within 14 days of receipt of the Letter of Intent.

Thanking you and assuring you of our best cooperation at all the times.

With regards,



Assistant Director Procurement - II

Copy (via email) to: i. CSD ii. DF iii. Ag. RA





**NED University of Engineering & Technology**  
University Road, Karachi-75270, Pakistan  
Tel #: 92-21-99261261-8, Ext.: 2471 Fax #: 92-21-99261255  
E-mail: [adfp2@neduet.edu.pk](mailto:adfp2@neduet.edu.pk) Website: <http://www.neduet.edu.pk>



Assistant Director Procurement

"SAY NO TO CORRUPTION"

No: PC/NED/CS/147652/8066/  
Dated: 28-04-2022

248

## LETTER OF INTENT

To,

**M/s. Computer Marketing Co. (Pvt) Ltd.**  
306 Clifton Centre, 3<sup>rd</sup> Floor  
Kehkashan, Clifton, Karachi.  
UAN: 021-111-357-357  
Email: [cmckhi@cmc.net.pk](mailto:cmckhi@cmc.net.pk)

**Subject:** Letter of Intent regarding "Import of Front-End Node, GPU Based Notebook, External Storage Disks, Networking Equipment and UPS for Department of Computer and Information System Engineering".

**Reference:** Our Tender No. PC/NED/CS/NOTE BOOK/8066/2022.

The Competent Authority of this University has been pleased to award the following items to your firm for import of Front-End Node, GPU Based Notebook, External Storage Disks, Networking Equipment and UPS for Department of Computer and Information System Engineering.

Details as follows:

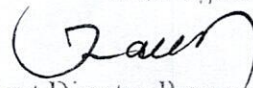
B.O.Q Item No.	Description of items	Qty.	Price	
			Unit	Total
1.	<b>Model Inspur Server NF5468M6.</b>  Chassis 3.5x12 NF5468M6_4U*1, Fan 19200rpm 6056 NF5468M6*1 GPU CARD 8 Performance Microchip*1, Slims as CBL P Balance *1 CPU Intel 4310 Xeon 2.1GHz 12C 18M 120W*2.Mem 64G DDR4-3200MHz ECC- RDIMM*8. DD 16T SATA 6Gbps 7.2Krpm 3.5in Enterprise*8,SSD 1.6T U.2 8GTps Intel 2.5in P4610*1 Front HDD Module Back Plane 12SAS or 12U.2 3.5x12 Osaka*1,RAID 9361-8i 2G 12Gbps*1 Super Cap CVM02 8G 3108*1 ,SAS CBL 500 mm 3.5x12*2, Riser X16 OCP Single- Host* 1NIC 10Gbps 2Port RJ45 Inspur X550 PCIe*1, GPU NVidia A40 48G PCIE*8 Kit A100 RTX3090 V100*8 DCCBL 230mm HL-100/102*4, Power Supply 2200W Platinum 220VACor240VDC*4 Power Cord 1.9m Direct C19 U*4,PKACCY 470x285x63 Box-Blank space General*1 Rail Slide-Type 812 mm*1,NF5468M6 3 years RMA Service	01 No.	USD 69,073	USD 69,073
			Total USD	69,073

It is advised to furnish the Proforma Invoice of your Principals for total C&F value and should be valid for 120 days within 10 days after issuance of this Letter of Intent.

Further, the aforesaid documents together with Performance Guarantee @ 5% and Contract Agreement duly paid Stamp Duty @ 0.35% of total contract value to be furnished in the office of ADP-II, Procurement Cell within 14 days of receipt of the Letter of Intent.

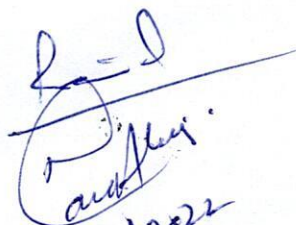
Thanking you and assuring you of our best cooperation at all the times.

With regards,

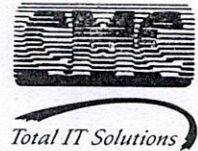


Assistant Director Procurement - II

Copy (via email) to: i. CSD ii. DF iii. Ag. RA

  
29/4/2022





CMC-SR.NA.02. 10099

Dated: Karachi February 9<sup>th</sup> 2022

## SECTION IV. SCHEDULE OF REQUIREMENTS

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY  
DEPARTMENT OF COMPUTER AND INFORMATION SYSTEM ENGINEERING  
SPECIFICATIONS AND BILL OF QUANTITIES [B.O.Q]

Tender # PC/NED/CS/NOTE BOOK/8066/2022

Items Code No	Description of Items/Specifications	Unit	Total Qty Required	C&F Price in US \$ By Sea	
				Unit price	Total Amount
01	<b>Model Inspur Server NF5468M6</b>  Chassis 3.5x12 NF5468M6_4U*1, Fan 19200 rpm 6056 NF5468M6*1GPU CARD 8 Performance Microchip*1, Slims as CBL P Balance *1 CPU Intel 4310 Xeon 2.1GHz 12C 18M 120W*2.Mem 64G DDR4-3200MHz ECC-RDIMM*8. DD 16T SATA 6Gbps 7.2Krpm 3.5in Enterprise*8,SSD 1.6T U.2 8GTps Intel 2.5in P4610*1 Front HD Module Back Plane 12SAS or 12U.2_3.5x12 Osaka*1,RAID 9361-8i 2G 12Gbps*1 Super Cap CVM02 8G 3108*1 ,SAS CBL 500 mm 3.5x12*2, Riser X16 OCP Single- Host* 1NIC 10Gbps 2Port RJ45 Inspur X550 PCIe*1, GPU Nvidia A40 48G PCIe*8 Kit A100 RTX3090 V100*8 DCCBL 230mm HL-100/102*4, Power Supply 2200W Platinum 220VACor240VDC*4 Power Cord 1.9m Direct C19 U*4,PKACCY 470x285x63 Box-Blank space General*1 Rail Slide-Type 812 mm*1,NF5468M6 3 years RMA Service	No	01	US \$ 69,073	US \$ 69,073
<b>Total</b>				<b>US \$ 69,073</b>	<b>US \$ 69,073</b>

Customer Support  
Services



RAL/IND/QR-101935/2022

Date: 2/7/2022

Attn:  
Deputy Director Procurement  
NED University of Engineering and Technology  
Karachi.

**Financial Offer**  
**"Annexure C2"**

Subject: Quotation of Import of Front-End Node, GPU Based Notebook, External Storage Disks, Networking Equipment and UPS  
for Department of Computer and Information

Dear Sir,  
With reference to your inquiry for above Tender, we are pleased to quote you our best offer and price for the same.

S. No.	Code/ Item No.	Description of Equipment	Detailed specifications of the equipment with model No.	QTY	Unit	Rate per Unit	Currency	Total C&F Price	Country of Origin
1	1	Front-End Node with 8 GPUs	Chassis Tyan B7079F77CV10HR-2T-N - Dual Socket, 8x GPU Platform - 10GbE LAN; Processor 2x E5-2623 v4 Intel Xeon, 4 Cores, 2.60GHz, 10M Cache, 85Watts; Memory 8x 64GB 2666MHz DDR4 LR ECC DIMM Module; Hard Drive 8x 18TB Enterprise Class SATA 7200RPM - 3.5" - Enterprise Class Drive;	1	EA	\$ 70,000.00	USD	\$ 70,000.00	USA



S. No.	Code/Item No.	Description of Equipment	Detailed specifications of the equipment with model No.	QTY	Unit	Rate per Unit	Currency	Total C&F Price	Country of Origin
			RAID Controller Card LSI 9300-8i Host Bus Adaptor (Non RAID) - 12Gb/s SAS 3.0; RAID Controller Cache Protection RAID Controller Zero Maintenance Flash Cache Protection - CVMP05 Maintenance Flash Cache Protection - CVMP05; Nvidia Tesla GPU Compute Cards 8x NVIDIA Tesla A40 GPU PCI-E x16 Gen4, 48GB GDDR6 ECC, 10752 CUDA Cores; PCI Express Expansion Intel MDPED1K015TA10 - Intel Optane SSD DC P4800X Series 1.5TB 550,000 IOPS NVMe Solid State PCIE;						
2	2	GPU-based Notebook	MSI Sword 15 A11UD-001 Gaming Laptop 11th Gen Intel Core i7, 16GB, 512GB SSD, RTX 3050 Ti 4GB, Windows 10, 15.6" FHD IPS 144Hz	1	EA	\$ 1,550.00	USD	\$ 1,550.00	USA
3	3	External Storage Disks	1TB HDD	2	EA	\$ 65.00	USD	\$ 130.00	USA

*[Handwritten signature]*

*[Handwritten signature]*

0036  
5/2/22



S. No.	Code/ Item No.	Description of Equipment	Detailed specifications of the equipment with model No.	QTY	Unit	Rate per Unit	Currency	Total C&F Price	Country of Origin
4	4	Networking equipment, switches, routers, cables, racks, and fixtures	Networking switch 24 portx4; switch mount/cabinetx4 WifiRouterx8; Networking cable role 100mx1; Good quality Electric Extension boardsx4; UPS 2KVAx5 with batteries; laser printer/copier/scanner machinex1	1	EA	\$ 8,700.00	USD	\$ 8,700.00	USA
Total								\$ 80,380.00	

Note: custom clearance, Insurance, Freight Charges will be as per actual Bills  
For further queries please feel free to contact us.

RASTEK Technologies

*(Handwritten signature)*

*9/21/2022*



# 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 "Import of Front-End Node, GPU Based Notebook,
- 4) TENDER NUMBER PC/NED/CS/NOTE BOOK/8066/2022
- 5) BRIEF DESCRIPTION OF CONTRACT External Storage Disks, Networking Equipment and UPS
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 14.063 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-02-2022 AT 11:00
- 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) M/s. Rastek Technologies
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Computer Marketing Co. Pvt Ltd.
- 16) CONTRACT AWARD PRICE USD 10,380 & USD 69,073
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Most Advantageous Bidders

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

21) ADVERTISEMENT :

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

Yes	T00553-21-0108 DATED 17-01-2022
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

*(Zarb)*  
Assistant Director Procurement-II  
Procurement Cell  
NED University of Engg. & Tech  
Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



## Integrity Pact

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

Contract Number: PC/NED/CS/NOTE BOOK/8066/2022 Dated: 29-04-2022  
Contract Value: USD 69,073  
Contract Title: Import of Front-End Node, GPU Based Notebook, External Storage Disks, Networking Equipment and UPS for Department of Computer and Information System Engineering

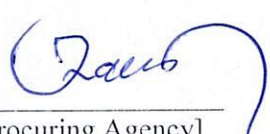
M/s. Computer Marketing Co. Pvt Ltd  
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof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


M/s. Computer Marketing Co. Pvt Ltd  
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. Computer Marketing Co. Pvt Ltd  
[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. Computer Marketing Co. Pvt Ltd  
[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. Computer Marketing Co. Pvt Ltd  
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/CS/NOTE BOOK/8066/2022 Dated: 29-04-2022  
Contract Value: USD 10,380  
Contract Title: Import of Front-End Node, GPU Based Notebook, External Storage Disks, Networking Equipment and UPS for Department of Computer and Information System Engineering

M/s. Rastek 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.

M/s. Rastek Technologies

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. Rastek 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.

M/s. Rastek 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.

M/s. Rastek Technologies

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. Rastek 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.

  
[Procuring Agency]

  
[Supplier/Contractor/Consultant]