



F/SOP/PC 01/13/00



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: [dp@neduet.edu.pk](mailto:dp@neduet.edu.pk)  
"Say No to Corruption"

**WORK ORDER**

No. DP/139845/6985/21

Dated: 7-4-2021

13558

M/s. Faisal Brothers  
L/258-259, Block-1 KBR  
Sector 16-A, Buffer zone  
Karachi  
Mobile: 0317-2569828

**Subject:** Renovation of Toilet Block Painting & Grinding Polishing at Directorate of Finance

**Ref:** Tender No. PC/NED/DWS/Renovation/6985/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of contract for "Renovation of Toilet Block Painting & Grinding Polishing at Directorate of Finance" with total cost of Rs. 958,385/- (inclusive all federal and provincial taxes and duties) to your firm.

You are required to attend the Office of Directorate of Services in this University at the earliest to complete the requirements for executing the Contract Agreement. You are further required to start the subject Work within One Week from the date of receipt of this letter. The time for completion of work is (03) months with maintenance work period of (06) months from the date of completion. The date of commencement is 21-04-2021.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject task as per terms and conditions and BoQ items mentioned in the above referred Tender Documents.

With regards,

Received  
09/04/2021

Yours faithfully,

Director Procurement  
07/04/2021

Copy via email:

1. Director Works & Services [cos@neduet.edu.pk]
2. Director Finance [df@neduet.edu.pk]
3. Resident Auditor [ra@neduet.edu.pk]



(326) ~~724~~ 26  
196/c

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**

(Directorate of Works & Services)

Subject: **B.O.Q FOR RENOVATION OF TOILET BLOCK, PAINTING & GRINDING POLISHING AT DIRECTORATE OF FINANCE NED MAIN CAMPUS.**

PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
<b>CIVIL WORKS (Schedule Items)</b>				
Code-122 Item No.06	1/2" (13mm) thick cement plaster 1:6 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corner, and curing etc. complete.	100 Sft.	17.30	1,730.00
Code-122 Item No.151	Distempering with vinyl distemper (ICI) Dulux Paintex of approved make and shade in two coats over and including the cost of one priming coat of lime wash including sand papering, dusting, and filling the holes, cracks and inequalities, if any, at any height in any floor.	720 Sft	10.54	7,588.80
Code # 315 Item # 01	Providing manhole type 'A' size 2 feet x 1-1/2 feet or (610 mm x 457 mm) (inside dimensions) x 2 feet (610 mm) deep as per approved design and specifications complete for 4 inches to 12 inches (100 to 305 mm) dia pipes up to 3 feet-11 inches (1.19 m) depth with cast iron cover and frame 16 inches (406 mm) dia, inside (weight=1 Cwt.1 Qtr.) or 63.5 kg. fixed in 4 inches (100 mm) thick RCC 1:2:4 slab, 8 inches (203 mm) thick c.c. 1:3:6 block masonry walls set in 1:3 c.m; 6 inches (150 mm) thick 1:3:6 c.c. in foundation 1:2:4 c.c. in benching, 1/2 inches (13 mm) thick cement plaster in 1:3 C.M. to all inside wall surface, channels and benching etc. and to top including making requisite number of main and branch channels but excluding the cost of excavation back filling and disposal of excavated stuff, manhole cover and frame.	02 Nos.	6,481.66	12,963.32
Code-106 Item No.01	Providing and laying in situ 1:4:8 (1-cement 4-sent 8-aggregate) cement concrete using screened graded bajri 3/4" inch (19 mm) and down gauge set in foundation, Basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 R-M) depth and plinth up to 4 feet (1.2 R-M) height from ground level.	66 Cft.	124.57	8,221.62
<b>Total</b>				<b>30,503.74</b>

35% Above

Premium: Add/Less % +1-

Total Amount of "A"

10576.30

41180.1

**CIVIL WORKS (Non-Schedule Items)**

-	Removal of existing Tile / plaster in toilet block from dado & floor including cutting of cement concrete plaster walls up to required thickness and removal of dismantled stuff out site of University limit.	1050 Sft.	15/2	15750/2
-	Removal of existing doors frame with shutter carefully and stacking at site as directed by the Engineer.	04 Nos.	2500/2	10000/2
-	Removal of existing block masonry wall in any thickness removal of dismantled material outside of university limit.	20 Sft.	35/2	700/2

FAISAL BROTHERS



Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	
04	-	Removal of Indian W.C., flush tank and washbasin with all fixture and fitting with water connection and stacking all released materials as directed by the Engineer unserviceable material from site and outside the University limit.	01 Job.	5000/-	5000
05	-	Removal of existing GI / UPVC Water supply line of any size and fitting from the toilet including removal of existing pipe hand over by department.	01 Job	5000/-	5000
06	-	Removal of under floor sewerage pipes and fittings from toilet block including stacking serviceable material at site and removal of unserviceable outside of university limit as directed by the Engineer.	01 Job.	5000/-	5000
07	-	Removal of existing windows & 01 ventilator very carefully including stacking serviceable material at site and removal of unserviceable outside of university limit as directed by the Engineer.	01 Job.	5000/-	5000
08	-	Providing and laying cement concrete 1:3:6 solid block masonry with machine made used on walls in toilet block, laying with 1:4 cement sand mortar including curing, scaffolding etc. completed as directed by the Engineer. 4" thick 6" thick	20 sft. 40 sft	120/- 160/-	2400 6400
09	-	Providing and fixing G.I door frame with shutter in required section and size including fixing holes fast, hinges with 18-gauge door frame and shutter 1½" thick frame shutter filled with waste wood / thermo pore including all necessary hardware like tower bolt, el-drop, handle with cost of 03 coats of approved brand enamel paint over 01 coat of red oxide, frame cavity filled with 1:2:4 cement sand mortar, leveling, curing etc. completed as directed by the Engineer. i. Section size 7" x 2"	92.75 Sft	800/-	7420
10	-	Providing and fixing precast R.C.C 1:2:4 lintel section size 6"x6" having 04 Nos ½" dia M.S bar top bottom with ¼" ring 9"c/c complete in all respect.	6 Rft.	500/-	3000
11	-	Provide and laying 12" x 12" / 8" x 12" ceramic tile in approved brand and color matt or glazed finish Shabbir / Emco and karam ceramic as approved in approved shade net jointing with white cement using matching pigment, laid with neru cement properly and firmly on Dado and floor including preparation of floor bed and wall surface with 1:6 cement sand mortar to required thickness complete in all respect, proper leveled, curing etc. complete by upto 5-0" on wall.	1130 Sft.	230/-	25990
12	-	Providing and fixing marble top ¾ thick of jet block / Verona type in approved shade including cutting of holes jointing as same shade / white cement and sealant including cement concrete 1:2:4 bed to required thickness with chemical polishing including R.C.C 1 ½" thick 1:2:4 pre cast slab, cement concrete machine made 3" thick approved block masonry of pedestal in required nos. 2'-6" high with cost of laying ceramic tiles on pedestal.	12 Sft.	500/-	6000
Total Amount "B"					39830

ADW/STC

03/03/2021

bro

FAISAL BRO



324 184/1

500  
500  
500  
500  
1400  
400  
92  
00  
90

PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
PLUMBING WORK (Non-Schedule Items)				
-	<b>WATER SUPPLY WORKS (INTERNAL)</b> Providing & fixing jointing testing & commissioning of CPVC water pipe as per manufactured PAK ARAB Euro Gulf or Equivalent make including fitting, like elbow, tee, bent socket, union, nipples & Reduce etc. hanging system plug, cutting making good the chase and holes. complete in all respect as directed by the engineer. i. 1/2" dia. ii. 3/4" dia. iii. 1" dia.	100 Rft. 140 Rft. 120 Rft.	80/- 100/- 140/-	8000/- 14000/- 16800/-
-	<b>SEWERAGE WORKS</b> Providing & fixing UPVC pipe as manufactured by AGM/Dadex, Pak Arab class "D" including fittings such as tee, bend etc. cutting, chiseling, holes etc. in masonry or concrete complete in all respect as directed by the Engineer. i. 3" Dia. ii. 4" Dia. iii. 6" Dia.	20 Rft. 60 Rft. 20 Rft.	250/- 350/- 450/-	5000/- 21000/- 9000/-
-	Providing & fixing European w.c complete in approved color IFO type coupled flush cistern of ICL / Master or equivalent brand including all approved master or equivalent brand accessories and fitting, waste pipe and traps, C.I flexible heavy duty pipe including seat cover plastic coated trap, tee, tope cock brass thimble plugging and screw etc. complete in all respect as directed by the engineer	01 Nos.	15000/-	15000/-
-	Asian W.C Orissa type in approved color with low level flushing cistern of ICL or Master brand as per approved sample including all approve accessories, like trap full size, CP flexible pipe Master / Sonex brand "T" stop cock C.P fancy , H.D with check nuts, all joints plugging etc. complete in all respect.	03 Nos.	12000/-	36000/-
-	Providing & fixing vantry type wash basin ICL / master or equivalent brand in approved color and size in oval shape fixed in void of marble slab properly with all approved Master or equivalent brand accessories like plastic coated pillar cock, C.P waste jail flexible waste pipe, I stop cock (P.C) transport plastic connection etc. silicon sealant on all joints complete in all respect as directed by the Engineer. Note: all accessories make master or equivalent.	02 Nos.	7000/-	14000/-
-	Providing and fixing of metal full way gate valves of approved brand Naveed/Al-Mughal with threaded ends with all additional/fitting and material required for complete installation as describe in specification. 1" dia.	03 No	1500	4500/-
-	Providing and fixing UPVC floor traps standard size of AGM or Dadex make etc. complete with laid and cover including requisite no of holes in wall plinth or floor for pipe connecting and making good the same etc. including gasket & clamps etc. complete.	10 Nos.	500/-	5000/-

DDM/SCC

23/03/2024

FAISAL BROTHERS  
Proprietor



23) 323

Sr. No.	PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
08	-	Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect. i. Tover rail 1/4" C.P /Plastic coated 24" long as approved by Engineer. ii. Hooks/Towel rail metal hooks as approved by Engineer. iii. Soap dish as approved by the Engineer. iv. Bib cock long tail (C.P) heavy duty Master/Sonex brand. v. Double Bibcock heavy duty with Muslim Shower approved by the engineer (P.C) Master / Equivalent brand. vi. Toilet Paper holder as approved by engineer master / equivalent brand.	01 No. 04 No. 05 Nos. 06 Nos. 01 Nos. 01 Nos.	3000/- 1000 1000 1500 2000 2000	3000 4000 5000 9000 2000 2000
09	-	Provide & fix install 1/4" thick Belgium make mirror 2'x2' size with 1/4" Commerical Ply backing 11/2"x 1" deodar wood lipping including Polish finish complete in all respect.	12 Sft.	200	2400

**D- Civil Works Grinding Polishing (Non-Schedule Item)**

TOTAL AMOUNT "C" 1757

01		Cleaning and washing rubbing, grinding and smoothing, and preparation of surface of existing mosaic floor & skirting including cost of repairing floor and skirting for properly application chemical polish as per standard specification / complete in all respect as directed by the Engineer.	1519 Sft.	16	2430
----	--	---	-----------	----	------

TOTAL AMOUNT "D" 2430

**E- Painting Works - (Schedule Item)**

01	Code-125 Item No.159	Distempering two renewal coats with vinyle distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor.	20386 Sft	7.51	153,098.86
02	Code-125 Item No.162	Repainting two coats with enamel paint (Robialac) of approved make and shade to iron work including scraping and sand papering the surface as directed by the Engineer-in-Charge in any floor.	750 Sft	9.24	6,930.00
03	Code-125 Item No.164	Repainting two coats with enamel paint (Robialac) of approved make and shade to wood work including cleaning and sand papering the surface as directed by the Engineer-in-charge in any floor.	1337 Sft.	10.03	13,410.11
04	Code- 125 Item No. 170	Repainting two coats with enamel paint of approved make and shade to plastered surface etc. including sand papering the surface as directed by the Engineer-in-Charge in any floor.	5973 Sft.	10.03	59,909.19
			Total		233,348.16

18% Above

Premium: Add/Less % +1-

Total Amount of "A" 275350

FAISAL BROTHERS

03/07/2011



(322) 22

PWD Schedule Code	Description Of Item	Qty.	Rate (Rs.)	Amount (Rs.)
Electrical Works (Non-Schedule Item)				
01	Providing and wiring of light & exhaust fan point with 3 x 1.5mm <sup>2</sup> single core PVC insulated wire of <b>Pakistan Cable</b> or equivalent make, controlled by one single pole switch of <b>Clipsal</b> or equivalent make, , recessed on walls, slabs & columns canceled in ¾" PVC conduit of <b>Jeddah</b> or equivalent make, open in 25 x 25mm PVC casing of <b>Adamjee</b> or equivalent make, complete with all respect such as MS back box and face plate etc., as per drawing and as approved by the Engineer / Directorate of Works & Services.	06 Nos.	2000	12000
02	Providing, fixing and Connecting of <b>LED tube</b> light fixture 36 watt 04 feet long with metallic frame, original <b>Osaka</b> or equivalent make, complete with all respect such as round cover & ceiling rose etc., as per drawing, and as approved by the Engineer / Directorate of Works & Services.	05 Nos.	2500	12500
03	Providing, fixing and Connecting of 12" sweep exhaust fan with <b>Louver</b> metallic body type, <b>Millat / Pak Fan</b> or equivalent make, complete with all respect such as making cuts in wall for fan, round block & ceiling rose etc., as per drawing, and as approved by the Engineer / Directorate of Works & Services.	01 No.	8000	8000
04	Providing, Wiring and Connecting (Circuit wiring) from existing DB to switch board with 2x2.5mm <sup>2</sup> + 1x1.5mm <sup>2</sup> single core PVC insulated wire of <b>Pakistan Cable</b> or equivalent make, recessed in/ on walls, slabs & columns, concealed in ¾" PVC conduit of <b>Jeddah</b> or equivalent make and open in 25x25mm PVC casing of <b>Adamjee</b> or equivalent make, complete with all respect as per drawing and as approved by Directorate of Works & Services.	01 No.	5000	5000
05	Providing, wiring, fixing and Connecting of 3 pin 13 Amp power Outlet (international) of <b>Clipsal</b> or equivalent make, with 2x2.5mm <sup>2</sup> +1x1.5mm <sup>2</sup> Single core PCV insulated wire of <b>Pakistan cable</b> or equivalent make, drawn in ¾" PVC conduit of <b>Jeddah</b> or equivalent make, recessed in wall concealed, connect with switch board, complete with all respect such as MS back box etc., as per drawing, and as approved by the Engineer / Directorate of Works & Services.	01 No.	6000	6000
Total Amount "F"				43500

### SUMMARY OF COST

- "A" Total Amount of Civil Works (Schedule Items)  
"B" Total Amount of Civil Works (Non-Schedule Items)  
"C" Total Amount Plumbing Works (Non-Schedule Items)  
"D" Total Amount Polish Works (Non-Schedule Items)  
"E" Total Amount Painting Works (Schedule Items)  
"F" Total Amount Electrical Works (Non-Schedule Items)  
GROSS AMOUNT OF A + B + C + D + E + F

= Rs: 41180/- ✓  
= Rs: 398350/-  
= Rs: 175700/-  
= Rs: 24304/-  
= Rs: 275350.83  
= Rs: 43500/-  
= Rs: 958384

958384.88

Say 958385/-

Note:

Rates quoted in the bids must include of all taxes (Income Tax and SRB).

Signature of Contractor with Seal

FAISAL BROTHERS

Proprietor

10/03/2021



# 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 Renovation of Toilet Block Painting & Grinding Polishing
- 4) TENDER NUMBER PC/NED/DWS/Renovation/6985/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Toilet Block Painting & Grinding Polishing
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.113 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 03-03-2021 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Faisal Brothers
- 16) CONTRACT AWARD PRICE Rs. 958,385/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1

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	T00553-20-0053
No	

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

Yes	
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

  
Assistant Director Procurement-II  
Procurement Cell  
NED University of Science & 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/Renovation/6985 Dated: 07/04/2021  
Contract Value: Rs. 958,385/-  
Contract Title: Renovation of Toilet Block Painting & Plumbing.

M/s. Faizal 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 practices.

Without limiting the generality of the foregoing, M/s. Faizal 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.

M/s. Faizal 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.

M/s. Faizal 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.

M/s. Faizal Brothers  
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Signature]  
[Procuring Agency]

[Signature]  
[Supplier/Contractor/Consultant]