



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**UNIVERSITY ROAD, KARACHI – 75270, PAKISTAN**

Tel: 99261261-68 Ext 2471 Fax: (021) 99261255  
 Email: adfp2@neduet.edu.pk Website: http://www.neduet.edu.pk



**“Say No to Corruption”**

No. DP/141241/7015/1686  
 Dated: 17.08.2021

**M/s. Hotchand Bhuromal**

Besides Sindh Fine  
 Floor Mill, Santoro Farm Road Noukot  
 e-mail: [hbcontrator191@outlook.com](mailto:hbcontrator191@outlook.com)  
 Tel: 92-2338-67509, 0333-2662191

**Sub: Contract Schedule regarding Tender No. PC/NED/DWS/Renovation/7015/2021**

It is informed that on the recommendations of the Procurement Committee, the Competent Authority of this University has been pleased to approve the Contract Schedule after reducing of item Nos. 08 to 10 & 13 in respect of BoQ Items specification attached, with total cost of Rs. **1,238,840/-** (Rupees: One Million Two Hundred Thirty Eight Thousand Eight Hundred Forty Only) i.e. inclusive of all federal and provincial taxes and duties etc. to your firm as follows:

You are required to attend the Office of the Undersigned in Procurement Cell at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start immediately the subject job; the completion period is 02 Months from the date of issuance of this letter, as specified in bidding documents of the above-referred tender. However, in case of any technical assistance / clarification and before delivery at Tharparkar, following officer of the Focal Person (TIEST) may be contacted:

**Mr. Khalid Mahmood Makhdoom**  
 Deputy Registrar (TIEST)  
 Phone: 99261261-8 (ext. 2591)  
 E-mail: [drcdn@neduet.edu.pk](mailto:drcdn@neduet.edu.pk)

In case of delay in completion of job, the late delivery charges equivalent to 0.1 percent of the Contract Price per day will be deducted. 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. Besides, if you fail to execute the contract / supply as per terms and conditions specified in the bidding documents, action will be taken which may be blacklisting and Bid Security / Performance Security shall be forfeited.

Prescribed Sales Tax Invoice, payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. Part payment against part delivery can be made. However, withholding of all government taxes shall apply as per Government Schedule.

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

Copy via email to:

1. PA to Vice Chancellor
2. PVC
3. DF
4. Registrar
5. RA
6. Focal Person, TIEST

*Received*  
*[Signature]*

*[Signature]*  
 17-1-2021  
 ADP-II

177/c

REHABILITATION AND CONVERSION OF CLASS ROOM INTO SMART CLASS AT  
GROUND FLOOR OF TIEST NEDUET AT THARPARKAR CAMPUS

**BOO OF ELECTRICAL WORKS**

None Schedule Item.	Description Of Item	Qty.	Rate	Amount
01. None Schedule item	Providing, Wiring & Connecting of single light point & bracket fan point, control by one single pole switch of Clipsal E8433/1 & E8434/1 / MK / Bosch or equivalent make, wiring with 3 x 1.5mm <sup>2</sup> single core PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in required size UPVC casing of Adamjee/KSS Taiwan or equivalent make, with all accessories, recessed open on wall. Complete in all respect as per drawing as required & as approved by the Engineer /Directorate of Works & Services.	15 Nos.	639/2	9585
02. None Schedule item	Providing and wiring of the light and fan circuit with 2x2.5mm <sup>2</sup> + 1x2.5mm <sup>2</sup> single core Cu, PVC insulated wire of Pakistan Cable/Pioneer/ AEG or equivalent make, drawn in required size UPVC casing of Adamjee/KSS Taiwan or equivalent make with all accessories, recessed open on wall. Complete in all respect as per drawing as required and as approved by the Engineer/ Directorate of Works & Services.	03 Nos.	4911/2	14733
03. None Schedule item	Providing, Fixing & Wiring of Multi pin 13 Amp (International) power outlet with 2x2.5mm <sup>2</sup> +1x 1.5mm <sup>2</sup> single core Cu PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in required size UPVC casing of Adamjee/KSS Taiwan or equivalent make with all accessories, recessed open on wall, including 01 No. power outlet of 13 Amp. (International) power outlet of Clipsal E8426/161S/ MK / Bosch or equivalent make, with UPVC back box. Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	05 Nos.	7740/2	38700
04. None Schedule item	Providing, Fixing & Wiring of Multi pin 13 Amp (International) power point with 2x2.5mm <sup>2</sup> +1x 1.5mm <sup>2</sup> single core Cu PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in required size UPVC casing of Adamjee/KSS Taiwan or equivalent make with all accessories, recessed open on wall and table to table, including 01 No. power outlet of 13 Amp (International) power outlet of Clipsal E8426/161S/ MK / Bosch or equivalent make, with UPVC back box. Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	28 Nos.	5200/2	145600/2
04. None Schedule item.	Providing, Fixing & Wiring of 03 pin 20Amp power outlet with 2 x 6mm <sup>2</sup> +1x 2.5mm <sup>2</sup> single core Cu. PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in required size UPVC casing of Adamjee/KSS Taiwan or equivalent make with all accessories, recessed open on wall, including 01 No. power outlet of 15 Amp with UPVC back box & 3 pin top of Clipsal Australia (E8415/15)/ MK / Bosch or equivalent make. Complete in all respect as per drawing & as approved by the Engineer / Directorate of Works and Services.	07 Nos.	1056/2	7392
05. None Schedule item.	Providing, wiring and connecting of line distribution with 4x10mm <sup>2</sup> + 1x6mm <sup>2</sup> single core Cu, PVC insulated cable of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 1 1/2" PVC conduit of Pak Arab / Nawab/ Jeddah or equivalent make with all accessories, recessed open on wall, beam and column, clipping properly with metallic clip at a distance of two feet, connect to existing MDB. Complete in all respect as per drawing & as approved by the Engineer / Directorate of Works & Services.	40 Meter s.	1137/2	45480

*Jain*  
29/6/2021  
ADP

*OOgbror*  
29/6/2021

*M. Kashyap*  
29/6/21  
ADP

*Hotchand Bhuromal*  
Govt: Contractor

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06.	None Schedule item	Providing, wiring, connecting and Testing of data point with cat-6 cable of 3M, 3Com, Schneider make, drawn in required size UPVC casing of Adamjee/KSS Taiwan or equivalent make with all accessories, recessed open on wall and table to table, (03 meter extra length will be provide at equipment room for server of each point) and fix RJ-45 computer socket 1 gang shutter of Clipsal Australia /MK England / Bosch Germany) or equivalent make with UPVC back box. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works and Services.	35 Nos.	3217/2
07.	None Schedule item.	Providing, fixing & connecting of 14 to 18 inch light fixture 04 feet long LED Type of Philips/ Osaka/ Sogo or equivalent make, connect with existing light point or wiring by Pakistan cable/ AGE/ Pioneer or equivalent make. Connect 01 No. light with one switch. Complete in all respect such as round cover, ceiling rose of Bosh or equivalent make as per drawing as required and as approved by the Engineer/ Directorate of Works & Services. (2000 lumens)	08 Nos.	5430/2
08.	None Schedule item	Providing, fixing and connecting of 20 inch metallic type bracket Fan of Pak Royal, GFC fan or equivalent make. Complete in all respect such as round cover, ceiling rose of Bosh or equivalent make as per drawing as required and as approved by the Engineer/ Directorate of Works & Services.	07 Nos.	8524/2
09.	None Schedule item.	Providing, fixing & connecting of 50" 4K Smart/Android full HD LED TV, for smart class Resolution 1920 x 1080; Brand Sony/Akira/EchoStar or equivalent make, Built-in Sound bar & HD tuner; Android 7.5 RAM 1GB ROM 8GB; Dual core GPU; Connectivity ports 2xHDMI, 2xUSB, PC input, AV input RCA PC Audio input, Coaxial, RJ 45, Earphone OUT, Audio input. Complete in all respect such as required size cord & connector etc., as required and as approved by the Engineer / Directorate of Works and Services.	01 No.	17568
10.	None Schedule item.	Providing, Fixing and cabling of Multimedia Projector for smart class 3200 Lumens white/colour output Sony/Panasonic/ Optima make. LCD technology, 10000:1 contrast ratio, WXGA/XGA Resolution, 10000 hours hybrid filter, 10000 hours lamp life, 2VGA port, 2 HDMI port, USB, LAN, 16 watt Audio Output & Wi-Fi Dongle. Also Providing, fixing & connecting White Screen 8x10 feet with hanging clips, clamps and frame for projector & screen, 02 Core 1.5mm <sup>2</sup> single core Cu flexible Co-axel cable along with all accessories such as HDMI cable, jack pins and connectors etc. Complete in all respect such as required size cord & connector etc., as per drawing and as approved by the Engineer/ Directorate of Works and Services.	01 Job	20125
11.	None Schedule item.	<p>Providing, installation and testing of UPS:</p> <p><b>Capacity Load:</b> 3000VA, Input supply single phase.</p> <p><b>Power Factor:</b> 0.8</p> <p><b>Voltage range with AVR:</b> 160Vac-280Vac 50Hz AVR.</p> <p><b>AC Protection:</b> Input Fuse, Transient/Surge Suppressor or Surge Protector, EMI/RFI Filter, Over Temperature.</p> <p><b>Output Voltage AC Mode:</b> 220VAC (typical) single phase, 50Hz with AVR.</p> <p><b>Frequency:</b> 50Hz.</p> <p><b>Waveform:</b> True Sine wave/Pure Sin wave.</p> <p><b>Backup time:</b> Standard Backup 15 minutes on full load.</p> <p><b>Power Control:</b> Front panel switch.</p> <p><b>Audible Indications:</b> Over load, Low battery, Battery fail UPS fault, Thermal shutdown.</p> <p><b>Battery Type:</b> Dry sealed maintenance free battery.</p> <p><b>Type of UPS:</b> ONLINE.</p> <p><b>Battery Protection:</b> Low battery, overload, battery over charge/discharge over temperature.</p> <p><b>Warranty:</b> 12 months comprehensive on site with parts. &amp; less battery system will be Considered.</p> <p>Complete in all respect such as required size 03 core power cable, three pin top, connecting lead &amp; connector etc. as required and as approved by the Engineer/ Directorate of Works &amp; Services.</p>	01 Job	1785

None Schedule item.	<p>Providing, Preparation, Testing &amp; Commissioning of Electrical Earth System (Less than 1Ω rating) Cu rod having of 01 meter in length and 25mm in dia., with flat head at drive end and hard conical head at driven end. 02 nos. of brass clamps should be provided. Boring of 100mm dia. and 18 meter in depth. 02 meter of UPVC pipe of 4" dia. and 18 meter of 01" dia. for watering. should be provided with 4"/5" UPVC socket at the bottom of earth chamber of PAK Arab or equivalent make. Connect to Earth Terminal by 06 SWG HDDB solid wire of 25 meter with brass nut bolt and washer. Earth Terminal should be 12x50x300mm Cu with brass nut bolt, fix on wall with 08 mm rowel bolt, connect to DB of Smart class room with 02x16mm<sup>2</sup> single cores Cu. PVC insulated cable (green) of Pakistan Cable or equivalent make, (20 meter in length.), Inspection chamber shall be constructed of RCC with CC plaster as required size dimension with (12"x12" G.I. cover of GMP or equivalent make). Complete in all respect such as salt, charcoal, earth compound &amp; cable lugs etc. as per drawing, as required &amp; approved by the Engineer / Directorate of Works &amp; Services.</p>	01 Job	83690/2	83690
13.	<p>Providing, installation, testing &amp; commissioning of P.A. System for smart class with all accessories, such as speaker wire, Speaker cable &amp; connectors etc. PA System will have all accessories of TOA/YAMAHA or equivalent make &amp; comprising of:</p> <p>a) Hand Microphone Dual channel wireless. 02 Sets.  b) Collar microphone Cord less ws-300/ws-5325h 02 Sets.  c) Amplifier 120Watt (A-30). 01 No.  d) Column Speaker 30Watt (Bs-1030). 02 Nos.</p> <p>Complete in all respect such as required size cable, cord, jack pin &amp; connector etc. as required, as per drawing and as approved by the Engineer / Directorate of Works and Services.</p>	01 Job	189444/2	189444
14.	<p>Providing, installation, testing &amp; commissioning of wall mounted open type Distribution Board made of 18 SWG MS Sheet casing, complete with door, locking arrangement, front safety plate, internal wiring, Cu. lugs, bus bars (earth &amp; Neutral Terminal 100A) and painted with off-white powder coated paint, having enough space as shown in drawing. D.B will have all MCB, MCCB of Terasaki Malaysia / Legrand France/ ABB Germany or equivalent make and comprising of.</p> <p>Incoming: 02 Nos.  60A/10KA TPN MCCB 03 Nos.  Indicating Lamps with voltage indication.</p> <p>Outgoing: 06 Nos.  20 A SP MCB (5KA) 06 Nos.  15 A SP MCB (5KA) 06 Nos.  10 A SP MCB (5KA) 02 Nos.  20 A MCB (6KA)</p> <p>Complete in all respect as per drawing and as required &amp; approved by the Engineer / Directorate of Works &amp; Services.</p>	01 Job	129800/2	129800
Total Amount				1435620

*Abrown*  
29/6/21

*29/06/21*  
*29/6/21*

*Hotchand Bhurmat*  
Govt: Contractor



**RENOVATION, REHABILITATION AND CONVERSION OF CLASS ROOM INTO SMART CLASS AT GROUND FLOOR OF TIEST NED UET AT THARPARKAR CAMPUS**

**BOQ OF AIR-CONDITION WORK**

S. No.	None Schedule item.	Description of Item	Qty.	Rate	Amount
01.	None Schedule item	Providing, Installation and testing of Split type A/C unit having loading capacity 24000 BTU/HR. (02 Tons). Single phase complete with heat exchanger, safety devices, compressor (Reciprocating / rotary) with PCB must only be installed in indoor unit, wall / roof mounted, with all controls. <b>Gree/ PEL/ Dawlance</b> or equivalent makes. units fixing by wooden screw, with 10ft copper tubing, insulation, internal wiring by 03 core flexible wire 110/0076" of <b>Pakistan cable/ AGE/ Pioneer</b> or equivalent make. also provide and fix <b>GI</b> angle bracket/roof stand 02" ( <b>heavy duty</b> ). including making cuts, holes in walls and floor etc., and making good the same as before, sealing the holes with sealant compound etc. Complete with all respect as shown in drawing as required and as approved by the Engineer / Directorate of Works & Services.	02 Nos.	150,000/2	300,000
02.	None Schedule item	Providing, Installation and testing of Split type A/C unit having loading capacity 12000 BTU/HR. (01 Tons). Single phase complete with heat exchanger, safety devices, compressor (Reciprocating / rotary) with PCB must only be installed in indoor unit, wall / roof mounted. With all controls. <b>Gree/ PEL/ Dawlance</b> or equivalent makes. unit fixing by wooden screw with 10ft copper tubing, insulation, internal wiring by 03 core flexible wire 110/0076" of <b>Pakistan cable/ AGE/ Pioneer</b> or equivalent make. also provide and fix <b>GI</b> angle bracket 2" ( <b>heavy duty</b> ) including making cuts, holes in walls and floor etc., and making good the same as before, sealing the holes with sealant compound etc. Complete with all respect as shown in drawing as required and as approved by the Engineer / Directorate of Works & Services.	01 Nos	84987/2	84987
03.	None Schedule item	Providing, Laying and connecting additional copper tubing (if required) of <b>US/ South Africa/ China</b> or equivalent make, with insulation, taping & wiring of 03 units drawn on wall. Complete with all respect as shown in drawing a's required and as approved by the Engineer / Directorate of Works & Services.	30ft	1308/2	39270
04.	None Schedule item.	Providing & fixing durra duct/PVC channel 60x60mm of <b>Adamjee/ Hitachi/ KSS</b> Taiwan or equivalent make. on copper tubing of 03 units, complete with all respect as shown in drawing as required and as approved by the Engineer / Directorate of Works & Services.	30ft	66.31/2	1989.30
05.	None Schedule item.	Providing, & laying drain line 3/4" UPVC pipe with all accessories of <b>Pak Arab/Dadex/ AGM</b> or equivalent make. of 03 units open on wall and concealed in floor, joint with solution of <b>AGM</b> or <b>Eziweld</b> make and making good the same as before. Complete with all respect, as shown in drawing as required and as approved by the Engineer / Directorate of Works & Services.	40ft	75.72/2	3028.8
<b>Total</b>					<b>429184.10</b>

**SUMMARY OF COST**

Cost of Electrical Work = Rs: 1435620.00  
 Cost of Air-Conditioned Work = Rs: 429186.10  
 Total Amount = Rs: 1864806.10.

*Hotchand Bhuromal*  
**Hotchand Bhuromal**  
 Govt: Contractor

**Note:**

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

Signature of Contractor with Seal



*Handwritten signature and date: 29/6/21*

*Handwritten signature and date: 29/6/21*

*Handwritten signature and date: 29/6/21*

# 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 Conversion Class Room of TIEST NEDUET
- 4) TENDER NUMBER PC/NED/DWS/Renovation/7015/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Conversion Class Room of TIEST NEDUET
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.467 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 29-06-2021 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 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. Hotchand Bhuromal
- 16) CONTRACT AWARD PRICE Rs. 1,238,840/-
- 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"/>
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21) ADVERTISEMENT :

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

Yes	T00553-20-0149
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"/>
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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-II  
Procurement Cell  
NEP 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***

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## Integrity Pact

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

Contract Number: TC/NED/Renovation/7015

Dated: 17/08/2021

Contract Value: Rs. 1,232,840/-

Contract Title:

Renovation of Conviction Class Room of JEST NEDUET  
Ms. Hotchand Bhushmel.

Ms. Hotchand Bhushmel.  
[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, Ms. Hotchand  
[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.

Ms. Hotchand  
[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.

Ms. Hotchand  
[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.

Ms. Hotchand  
[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 [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]