



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Tele # 99261261-8, (Ext # 2291), Fax # 99261255,

E-mail: dp@neduet.edu.pk



"Say No to Corruption"

WORK ORDER

No.: DP/COS-135113/7026/1671

Date: 11-08-2021

M/s. Arszar Engineering Syndicate

C2-004, Salma Pride,
Main Rashid Minhas Road,
Gulshan-e- Iqbal, Block-10-A,
Karachi. 0333-2265 625

Subject: "Renovation and Rehabilitation of UAFA Office adjacent to Telephone Exchange NED Main Campus".

Ref: Tender No. PC/NED/DWS/Renovation/7026/2021

Dear Sir,

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation and Rehabilitation of UAFA Office adjacent to Telephone Exchange NED Main Campus" with total cost of **Rs. 769,976/-** (inclusive of all federal and provincial taxes and duties) to your firm.

You are required to attend the Office of Directorate of Works & Services at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start the subject work within Two Weeks from the date of receipt of this letter. The time of completion of work is 03 month with maintenance work period of 06 months from the date of completion. The date of commencement is 25-08-2021.

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

With regards,

*Received
19-08-2021*

[Signature]
Director Procurement
11/08/2021

Copy via email:

1. DWS [ds@neduet.edu.pk]
2. DF [df@neduet.edu.pk]
3. RA [ra@neduet.edu.pk]

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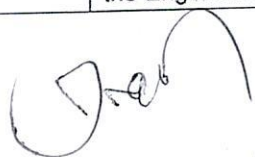


NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(Directorate of Works & Services)

Subject: RENOVATION AND REHABILITATION OF UAFA OFFICE
ADJACENT TO TELEPHONE EXCHANGE NED MAIN CAMPUS

Sr. No.	PWD Schedule 2012	Description of Item	Qty.	Rate (Rs.)	Amount (Rs.)
"A" Civil Works (Schedule Items)					
01	Code # 110 Item # 34	Providing and laying 1:3:6 cement concrete solid block masonry more than 6 inches (152 mm) thick using graded screened bajri 3/4 inch (19 mm) and down gauge set in lime cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in ground floor superstructure.	129 Cft.	138.10	17,814.90
02	Code # 122 Item # 08	3/4" (19 mm) thick cement plaster 1:4 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corners, and curing etc.	518 Sft.	23.67	12,261.06
03	Code # 119 Item # 94	Providing and fixing fully glazed Champagne anodized aluminium Sliding windows as per British standard manufactured by Lucky, Alcop, Krudson, Pakistan cable and A.C.P (fixing through their approved fabricators), Prime model box section 101mm x 30mm and 1.6mm thick including the cost of aluminium netting, fittings, with all accessories cutting hole etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in-charge, but excluding the cost of glass pans.	48 Sft.	524.70	25,185.60
04	Code # 119 Item # 120	Providing and fixing Tinted glass panes 5mm thick to M.S. Box pipe / Aluminium doors, windows and ventilators etc including the cost of labour but excluding the cost of M.S. square pipe beading, rubber packing and screw in any floor at any height.	48 Sft.	106.11	5,093.28
05	Code-122 ItemNo.151	Distempering with vinyle 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.	1500 Sft	10.54	15,810.00
06	Code-125 Item#162	Repainting two coats with enamel paint (Robbialac) 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.	300 Sft	9.24	2,772.00
Total Amount "A"					78,936.84
Premium: Add/Less % + / -					
Total Amount of "A"					78,936.84
"B" Civil Works (Non-Schedule Items)					
01	-	Removal of existing wood / steel window and door frame with shutter very carefully and stacking at site as directed by the Engineer. i. Double leaf 01 No. ii. Single leaf 03 Nos. iii. Window 02 Nos.	01 Job 01 Job 01 Job	149-00 149-00 149-00	149-00 149-00 149-00
02	-	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 1 1/2" 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"	21 Sft.	1790-00	37590-

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Sr. No.	PWD Schedule 2012	Description of Item	Qty.	Rate (Rs.)	Amount (Rs.)
03	-	Providing and laying of porcelain tile matt finished approved size, sample, and colour for flooring with 1:4 cement mortar / tile bond, grouting the joints with white cement mixed with approved pigment of matching colour including leveling, curing, cleaning etc. complete in all respect as directed by the engineer.	315 Sft.	209-00	65835-00
04	-	Providing and laying 4" high porcelain tile skirting (laser cut) same as floor including cost of curing, grinding, rubbing polishing complete in all respect as directed by the engineer.	100 Rft.	209-00	20900-00
05	-	Providing and fixing false ceiling suspended in any height and any condition with mineral fiber sheet 24"x24"x1/2" size as per approved sample with high quality imported galvanizing powder coating finish to longitudinal cross tee with wall angle of CKMT-385 laid and hanged in line and level with rowel bolt of 3/8 dia with 14SWG wire on ceiling and wall including leveling voids for electrical light. Complete in all respect as directed by the Engineer.	315 Sft.	119-00	37485-00
Total Amount of "B"					162251-00
"C" Electrical Works (Non-Schedule Items)					
01	-	Providing, Fixing & Wiring of light, exhaust Fan & False ceiling fan point, control by one single pole switch of Clipsal Australia / MK England / Bosch Germany or equivalent make, with 3 x 1.5mm ² single core PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make with all accessories, drawn in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make, recessed concealed in wall and open over false ceiling. Complete in all respect as per drawing as required & as approved by the Engineer /Directorate of Works & Services.	08 Nos.	1193-00	9544-00
02	-	Providing, Fixing & Wiring of bell point, control by one single pole bell push of Clipsal Australia / MK England/ Bosch Germany or equivalent make, with 3 x 1.5mm ² single core PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, recessed concealed in wall/open over false ceiling. Also provide and connect Ding Dong bell, Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	01 No.	2983-00	2983-00
03	-	Providing, Fixing and wiring of the light and fan circuit with 2x4mm ² + 1x2.5mm ² stranded Single core Cu, PVC insulated wire of Pakistan Cable/Pioneer/ AEG or equivalent make, drawn in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, recessed concealed in wall/open over false ceiling. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	02 Nos.	16781-00	33562-00

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Sr. No.	PWD Schedule 2012	Description of Item	Qty.	Rate (Rs.)	Amount (Rs.)
09	-	Providing, fixing and connecting of 2'x2' false ceiling Fan of Pak, Royal or Yunas or equivalent make. Also provide 02 Nos. additional hanging GI wire with ravel bolt for each fan. Also provide and connect round cover and ceiling rose, with 03core 40/.0076 Cu flexible wires of Pakistan / AGE/ Pioneer cable or equivalent makes. Complete in all respect as per drawing as required and as approved by the Engineer/ Directorate of Works & Services.	03 Nos.	12679-00	38037-00
10	-	Providing, fixing and connecting of Complete light fixture 04 feet long 18 watts LED type of Phillips, /Osaka/ Sogo or equivalent make, Also provide and connect round cover and ceiling rose, with 03core 40/.0076 Cu flexible wire of Pakistan / AGE/ Pioneer cable or equivalent makes with round cover and ceiling rose. Complete in all respect as per drawing and as required & approved by the Engineer / Directorate of Works & Services.	02 Nos.	2387-00	4774-00
11	-	Providing & installation of UPS : Capacity Load: 2000VA, Input supply single phase. Power Factor: 0.8 Voltage range with AVR: 160Vac-280Vac 50Hz AVR. AC Protection: Input Fuse, Transient/Surge Suppressor or Surge Protector, EMI/RFI Filter, Over Temperature. Output Voltage AC Mode: 220VAC (typical) single phase, 50Hz with AVR. Frequency: 50Hz. Waveform: True Sine wave/Pure Sin wave. Backup time: Standard Backup 08 to 10 minutes on full load. Power Control: Front panel switch. Audible Indications: Over load, Low battery, Battery fail UPS felt, Thermal shutdown. Battery Type: Dry sealed maintenance free battery. Type of UPS: ONLINE. Battery Protection: Low battery, overload, battery over charge/discharge over temperature. Warranty: 12 months comprehensive on site with parts. & less battery system will be Considered. Install in generator room with all required material, cable and lead etc., Complete in all respect as per advise and as approved by the Engineer/ Directorate of Works & Services.	01 Job	104412-00	104412-00
"D" Air-Condition Works (Non-Schedule Items)			Total Amount of "C"		
01	-	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 high static pressure, wall / roof mounted. With all controls. Hitachi/ Daikin/ General or equivalent makes. fixing (by wooden screw) of 01 units with 10ft copper tubing, insulation, internal wiring with 3 core flexible wire of 110/.0076 of Pakistan cable/ AGE/ Pioneer or equivalent make, also provide and fix GI angle bracket 2"x2" (heavy duty) including making cuts, holes in walls and floor etc., and making good the same as required, sealing the holes with sealant compound etc. Complete with all respect as shown in drawing as required and as approved by the Consultant / Directorate of Works & Services.	01 No.	188240-00	188240-00

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Sr No.	PWD Schedule 2012	Description of Item	Qty.	Rate (Rs.)	Amount (Rs.)
04	-	Providing, Fixing & Wiring of Multi pin 13 Amp (International) power out let point with 2 x 4mm ² +1x 2.5mm ² single core cu, PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, including 02 Nos. power outlet of 13 Amp International of Clipsal Australia / MK England / Bosch Germany or equivalent make, with MS back box, recessed concealed in wall and open over false ceiling. Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	03 Nos.	6,116 ⁰⁰	18,348 ⁰⁰
05	-	Providing, Fixing & Wiring of Double pole 30Amp Circuit breaker power point with 2 x 6mm ² +1x 2.5mm ² single core cu, PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 3/4" PVC conduit of Prince/ Nawab/ Jeddah or equivalent make with all accessories, recessed concealed in wall and open over false ceiling including 01 No. DP MCCB of 30 Amp with MS box of Terasaki Malaysia / Legrand France/ ABB Germany or equivalent make, connects with generator room DB. Complete in all respect as per drawing as required & as approved by the Engineer / Directorate of Works & Services.	04 Nos.	6,116 ⁰⁰	24,464 ⁰⁰
06	-	Providing, Fixing and wiring of data point with cat-6 cable of 3M, 3Com, Schenider make, drawn in 25mm dia. PVC conduit of Galco, Dadex, Jadda or equivalent make with all accessories, recessed concealed in wall and open over false ceiling, also providing and fixing of RJ-45 socket 1 gang shutter of Clipsal Australia /MK England / Bosch Germany or equivalent make with MS back box. Connect with nearest switch rack. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	03 Nos.	6,712 ⁰⁰	20,136 ⁰⁰
07	-	Providing, Fixing and wiring of Telephone point with cat-6 cable of 3M, 3Com, Schenider or equivalent make, drawn in 3/4" dia. PVC conduit Galco, Dadex, Jadda make with all accessories recessed concealed in wall and open over false ceiling. Connect with telephone Exchange, also providing and fixing RJ-11 socket 1 gang shutter of Clipsal Australia /MK England / Bosch Germany make, with MS back box. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	01 No.	7,458 ⁰⁰	7,458 ⁰⁰
08	-	Providing, fixing & connecting of 2' x 2' LED Type 04x 10W false ceiling light fixture of Philips/ Osaka/ Sogo or equivalent make. Also provide and connect with 03 core 40/0076 Cu flexible wire of Pakistan cable/ AGE/ Pioneer or equivalent make, recessed concealed in wall, under floor and open over false ceiling. Connect 02 Nos. lights with one point. Complete in all respect as per drawing as required and as approved by the Engineer/ Directorate of Works & Services.	06 Nos.	12,679 ⁰⁰	76,074 ⁰⁰

25.5.21

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Sl. No.	PWD Schedule 2012	Description of Item	Qty.	Rate (Rs.)
02	-	Providing, Laying and connecting additional copper tubing of US/ South Africa/ Japan or equivalent make, with insulation, taping & wiring of 01 unit drawn on wall. Complete with all respect as shown in drawing as required and as approved by the consultant / Directorate of Works & Services.	10 ft	1500
03	-	Providing & fixing of durra duct PVC channel 60x60mm of Adamjee/ Hitachi/ KSS Taiwan or equivalent make, for copper tubing of 01 unit, complete with all respect as shown in drawing as required and as approved by the Consultant / Directorate of Works & Services.	20 ft	1500
04	-	Providing, & laying concealed drain line UPVC pipe 3/4" of Pak Arab/ Dadex/ AGM or equivalent make, of 01 unit concealed in wall and floor, joint with solution of AGM or Dadex make. Complete with all respect, as shown in drawing as required and as approved by the consultant / Directorate of Works & Services.	20 ft	1500
				Total Amount

SUMMARY OF COST

"A"	Total Amount of Civil Works (Schedule Items)	=	Rs: 7890
"B"	Total Amount of Civil Works (Non-Schedule Items)	=	Rs: 1632
"C"	Total Amount of Electrical Works (Non-Schedule Items)	=	Rs: 3397
"D"	Total Amount of Air-Conditioning Works (Non-Schedule Items)	=	Rs: 1880
GROSS AMOUNT OF A + B + C + D		=	Rs: 7699

Note:

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

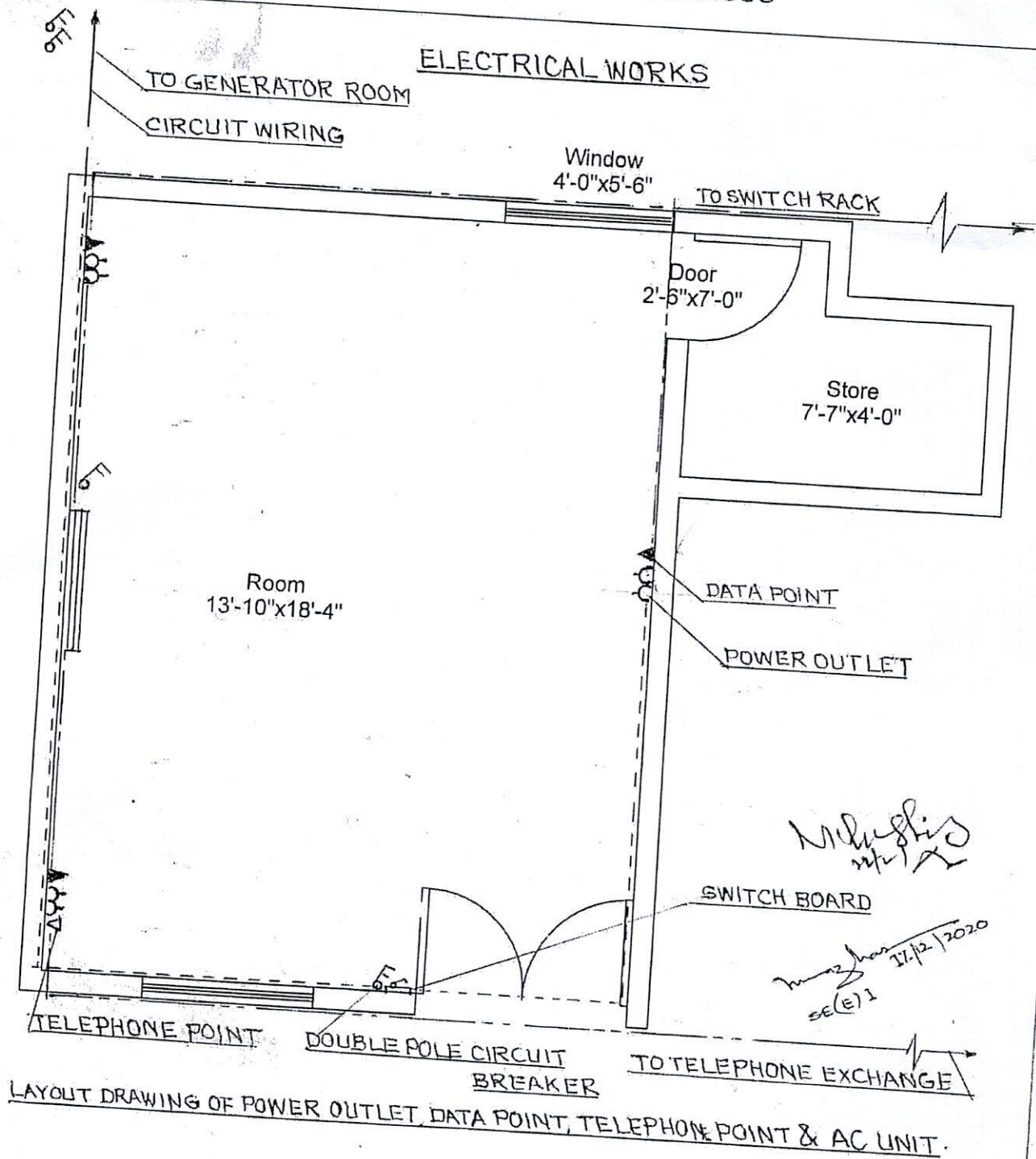


Signature of Contractor

[Handwritten Signature]
23/05/21
[Handwritten Signature]
25/5/21
[Handwritten Signature]

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NED University of Engineering & Technology
 Directorate Works & Services



Title					
Dwg. No.	01	Re Revised Plan of UAFA Office Adjacent to Telephone Exchange At Old VC Building		Drawn By	Checked By
				Approved By	Scale

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 and Rehabilitation of UAFA Office adj. to Tele. Ex.
- 4) TENDER NUMBER PC/NED/DWS/Renovation/7026/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation of UAFA Office adjacent to Telephone Exchange
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.914 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arszar Engineering Syndicate
- 16) CONTRACT AWARD PRICE Rs. 0.770 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest Bidder

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:

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	T00553-20-0107 DATED 16-04-2021
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
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

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Integrity Pact

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

Contract Number: PC/NED/DWS/Renovation/7026/2021/1671 Dated: 11-08-2021

Contract Value: Rs.769,976/-

Contract Title: Renovation and Rehabilitation of UAFA Office adjacent to Telephone Exchange.

M/s. Arszar Engineering Syndicate
[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, M/s. Arszar Engineering Syndicate
[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. Arszar Engineering Syndicate
[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.

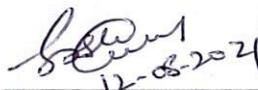
M/s. Arszar Engineering Syndicate
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. 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. Arszar Engineering Syndicate

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Arszar Engineering Syndicate
[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. Arszar Engineering Syndicate
[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]