

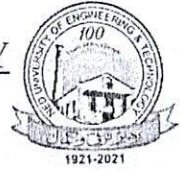


NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

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

E-mail: dp@neduet.edu.pk



"Say No to Corruption"

WORK ORDER

No.: DP/COS-143995/7055/1881
Date: 15-09-2021

M/s. H.U. Engineering Services

M-8, Falaknaz Pride, Main Shahra-e-Faisal,

Opp. Airport Police Station,

Karachi. 0333-2390657

Email: engineering_hu@hotmail.com

Subject: Procurement of Work "Development of Knitting Facility at Fabric Manufacturing Laboratory for Department of Textile Engineering.

Ref: Tender No. PC/NED/DWS/Laboratory/7055/2021

Dear Sir,

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Procurement of Work "Development of Knitting Facility at Fabric Manufacturing Laboratory for Department of Textile Engineering" with total cost of Rs. 1,421,914/- (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 One Week from the date of receipt of this letter. The time of completion of work is 45 Days with maintenance work period of 06 months from the date of completion. The date of commencement is 22-09-2021.

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,

Copy to email:

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

Director Procurement

15/9/21

Received
16/9/21

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

DEVELOPMENT OF KITTING FACILITY AT FABRIC MANUFACTURING
LABORATORY FOR TEXTILE ENGINEERING DEPARTMENT.

Sr. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs.)	Amo (Rs.)
A- CIVIL WORKS (Non Schedule Items)					
01	-	Dismantling of Existing block masonry for main entrance including cost of cutting C.C plaster with concrete cutter with cost of repairing of edges with cement sand plaster removal of surplus material outside the university limit, complete in all respect as directed by the engineer.	01 Job.	8886	8886
02	-	Providing and applying 03 coats matt enamel ICI/Burger brand or equivalent on specified surface over a coat of primer filling with approved filler and lapi, rubbing & preparation of surfaces etc. with scaffolding, ladder and including cost of removal of old paint from surface & as directed by the Engineer.	264 Sft	35	9240
03	-	Providing and fixing precast R.C.C 1:2:4 lintel section size 6"x6" having 04 Nos 1/2" dia M.S bar top bottom with 1/4" ring 9"/c complete in all respect.	5 Rft	70	350
04	-	Providing and fixing false ceiling suspended in any height and any condition with mineral fiber sheet 24"x24" x1/2" size as per approved ample with high quality imported galvanizing powder coating finish to longitudinal cross tee with wall angle of CKMT - 385 laid and hanged line and leved with rowel bolt of 3/8" dia with 14 SWG wire on ceiling and wall including leveling voids for electrical ceiling light complete in all respect as directed by the engineer.	280Sft	215	60200
05	-	Providing and fabricating M.S Structure frame at any height and level compressing 4"x4"x14 Swg. M.S Square Pipe as vertical post with cost of 8"x8"x1/4" M.S Plate fixed in Concrete, laying of concrete with excavation as per drawing with cost of rawal Bolt, and 4"x2"x 14 Swg. For Main Horizontal support & 1"x1"x 18 Swg. For distribution Horizontal support including cost of welding cutting fixing, & making pocket for insertion M.S Pipe, with cost of 03 coats of enamel paint over a coat of primer, complete in all respect as directed by the Engineer.	200 Kg.	510	102000
06	-	Providing and fixing partially glazed aluminum partition as per drawing with minimum 95mm wide deluxe section of approved sample using high strength aluminum alloy extruded section champagne / natural of black with 1.6mm thick minimum 25 micron with cost of aluminum corrugated sheet at bottom M/s lucky / krudson make using galvanized screw with distortion free 5mm thick imported green / frosted or plain glass, silicon filling around frame complete in all respect as per drawing and as directed by the Engineer.	460 Sft.	1286	591500
07	-	Providing and fixing partially glazed aluminum door pavit type open able as per drawing with minimum 95mm wide deluxe section of approved sample using high strength aluminum alloy extruded section champagne / natural of black with 1.6mm thick minimum 25 micron with cost of aluminum corrugated sheet at bottom M/s lucky / krudson make using galvanized screw with distortion free 5mm thick imported green / frosted or plain glass, silicon filling around the frame against the block masonry together with edge complete with handle, lock, tower bolt & door closer (New star brand) complete in all respect as per drawing and as directed by the Engineer.	21 Sft.	386	8106
		Single leaf 3'-0"x7'-0"			



Total 780342/-
KIN 71

B/F 78034/21

Amount
(Rs.)

384/-

40

0

200

00/-

12

10

03

04

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.
Section size 7" x 2"

21 Sft

350/-

7350/-

Laying of Single Side Laminated ¼" thick as approved on M.S structure frame complete in all respect as directed by the Engineer.

264 Sft.

165

43560/-

Providing and laying of porcelain tile matt finished approved size, sample, and colour for flooring with 1:4 cement mortar base of required thickness so as to achieve a minimum overall finished floor thickness in 2" thickness setting the tile with neat cement mortar, grouting the joints with white cement mixed with approved pigment of matching colour including curing, cleaning etc. complete in all respect as directed by the engineer.

280 Sft.

384/-

108080

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.

30 Rft.

175

5250/-

Total Amount of "A" 944582/-

B- WOOD WORK & FURNITURE

Computer Desk

Computer Desk 6'-0"x2'-6"x2'-6"high.
To be made with Laminated Particle Board. All exposed edges to be covered with ¾"thick Marsawa wood Top to be composite with 1½" thickness
Mobile Drawer Pedestal 1'-8"x1'8"x2'-0"high. With 03 Nos. Drawers., to be fitted with Locks, Handle and Fully extensible glide.
To be finished with natural Lacquer Polish.
As per Design attached. Complete in all respect.

01 Set.

@ Rs. 22986/-

Rs. 22986/-

Staff Chair

Low Back revolving and tilting. Lockable revolving and tilting mechanism (Permanent Contact mechanism), Extra torsion adjustment control, Polyurethane Plastic armrest, Adjustable seat height gas lift and swivel 5prong pressure die-cast Aluminium/Nylon with reinforced fiberglass base for added seating support, Twin wheel castors. Complete in all respect.

03 Nos.

@ Rs. 18806/-

Rs. 56658/-

Storage Rack

2'-0"x1'-6"x7'-0" high
Carcass to be made with MS Square Pipe 1½"x1½" section, SWG#14. Finished with Powder Coating in approved Colour. All legs to be fitted with Rubber End Caps.
Shelves to be made with Commercial Plywood ¾ "thick. Duly polished with Lac dana and natural Lacquer.
As per design attached.
Complete in all respect.

03 Nos.

@ Rs. 29986/-

Rs. 89958/-

Table for sample display and Cutting.

6'-0"x2'-6"x2'-10" High

Carcass to be made well-seasoned, Good quality Shisham wood, should be free from knots, cracks and white or yellow layer (Sap wood). All Legs to be 2½"x2½" Frame to be 3"x1½"section.
Top and Shelves to be made with Commercial Plywood ¾ "thick. Duly polished with Lac dana and natural Lacquer.As per design attached.
Complete in all respect.

01 No.

@ Rs. 43586/-

Rs. 43586/-

16/07/21

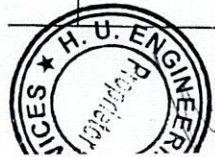


12/7/21

2/06/1

B/F 2/3/20/

05		File Cabinet 1'-6½"x2'-0"x4'-5" high. 4 Drawer Filing Cabinet, to be made with 16Swg. sheet. All drawers to be fitted with fully extensible glide, built-in handle ID Frame and central locking. Finished with Matt Paint. Complete in all respect.	01 No.	@Rs 35580/-	Rs 35580/-
C- ELECTRICAL ITEMS			Total Amount of "B" 248771/-		
1.		WIRING ACCESSORIES: All wiring shall be done with 450/750 volt Grade PVC insulated wires and 600/1000 volt Grade insulated cables.			
1.1	Non-schedule item	Providing and wiring of the single light/fan point with 3x1.5mm ² Single core Cu, PVC insulated cable, of Pakistan Cable/Pioneer/ AEG make, recessed in 25mm dia PVC pipe of Galco/ Dadex/ Jeddah make & casing of Adamjee/ Hitachi/ KSS Taiwan make with all accessories,(concealed in wall/open over false ceiling) control by 1 gang switch, of Clipsal/ MK England/ Bosch Germany make with MS back box and front cover etc. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	03 Nos.	@Rs 2386/-	Rs 7158/-
1.2	Non-schedule item	Providing and wiring of the two light point with 3x1.5mm ² Single core Cu, PVC insulated cable of Pakistan Cable/Pioneer/ AEG make. Same as item # 01. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	04 Nos.	@Rs 2386/-	Rs 9544/-
1.3	Non-schedule item	Providing and wiring of the light and fan circuit with 2x2.5mm ² + 1x1.5mm ² stranded single core Cu, PVC insulated cable of Pakistan Cable/Pioneer/ AEG make, recessed in 25mm dia. PVC Pipe of Galco/ Dadex/ Jeddah make with all accessories. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	01 No.	@Rs 14986/-	Rs 14986/-
1.4	Non-schedule item	Providing and wiring of 03 pin 13Amp power point with 3x1.5mm ² stranded Single core Cu, PVC insulated cable of Pakistan Cable/Pioneer/ AEG make, recessed in 25mm ² PVC conduit of Galco/ Dadex/ Jeddah make / PVC casing of Adamjee/ Hitachi/ KSS Taiwan make with all accessories,(canceled in wall). Connect 02nos. International power outlet of Clipsal/ MK England/ Bosch Germany make with nearest power point and point to point. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	04 Nos.	@Rs 4986/-	Rs 19944/-
1.5	Non-schedule item	Providing and wiring of DB with 4x10mm ² + 1x6mm ² stranded Cu, PVC insulated cable of Pakistan Cable/Pioneer/ AEG make, recessed in/on wall in 1½" dia UPVC conduit of Galco/ Dadex/ Jeddah make with all accessories, (canceled in wall/open over column & beam) connect with existing MDB . Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	20 Meter	@Rs 1386/-	Rs 27720/-
1.6	Non-schedule item	Providing and wiring of the power point with 2x6mm ² + 1x2.5mm ² stranded Single core Cu, PVC insulated cable of Pakistan Cable/Pioneer/ AEG make recessed in 25mm dia PVC conduit of Galco/ Dadex/ Jeddah make with all accessories, (canceled in wall/open over false ceiling), including 01 No of 03 pin 15Amp power out let of Clipsal/ MK England/ Bosch Germany make with plug, MS back box etc. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Services.	01 No.	@Rs 3786/-	Rs 3786/-



11/01/21

83138
11/21/21

LIGHT FIXTURES, FALSE CEILING FAN, & STABILIZER.

All Installation shall be done as per requirement of following type of light fixture and False ceiling Fan with all accessories such as LED Tube Lights, holders and remote etc.

Non-schedule item	Providing and fixing of 2'x2' false ceiling Tube light fixture LED Type 4x10w, 1000 lumens or above of Philips/ Hitachi Japan/ Osram Germany/ Osaka make. Also provide connector to connect with light point. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services	08 Nos.	@ Rs. 7000/-	Rs. 63000/-
Non-schedule item	Providing, fixing & connecting of 24" x 24" deluxe type false ceiling fan of Pak fan/ Millat/ China make with all accessories (additional hanging claps). Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	03 Nos.	@ Rs. 11000/-	Rs. 33550/-
Non-schedule item	Providing, fixing & connecting of Automatic Voltage Stabilizer 03 kVA, Copper Winding, Servo Motor Type of Stabimatic/Puma . Voltage Range : 140 Vac and 250 Vac	01 No.	@ Rs. 20786/-	Rs. 20786/-
Non-schedule item	DB Providing, installation, testing & commissioning of open type Distribution Board of 18 SWG MS Sheet housing. Complete with doors & front safety plate, locking arrangement, internal wiring with lugs, Cu, bus bars (earth & Neutral Terminal) painted with off-white powder coated paint having enough space. D.B will have all MCB, MCCB of Terasaki Malaysia / Legrand France/ ABB Germany make and comprising of. Incoming: 30A/10KA TP MCCB 01 No. Indicating Lamps LED 03 Nos. Outgoing: 20 A SP MCCB (5KA) TB-5S 05 Nos. 10 A SP MCCB (5KA) TB-5S 04 Nos. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	01 Job	@ Rs. 28786/-	Rs. 28786/-

Total Amount "C" 4779356/-

229356/-

01/07/21

16/7/21

16/07/21

168/c

C- AIR CONDITION WORK					
01.	Non-schedule item	Supply & Installation of Split type A/C unit having loading capacity 24000 BTU/HR, (02Tons). Single phase complete with heat exchanger, safety devices, compressor (Reciprocating / rotary) with high static pressure, wall / roof mounted. With all controls. GREE/PEL / Haier Brand, with remote control. fixing (by wooden screw) of 01 unit with 10ft copper tubing, insulation, internal wiring, 3 core flexible wire 110/.0076 of Pakistan cable/ AGE/ Pioneer make, 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 and as approved by the Engineer / Directorate of Works & Services.	01 No.	@ Rs 170786/-	"
02.	Non-schedule item	Supply & fixing durra duct/PVC channel 60x60mm of Adamjee/ Hitachi/ KSS Taiwan make, on copper tubing of 01 unit, complete with all respect as shown in drawing and as approved by the Engineer / Services Department.	10ft	@ Rs 210/-	"
03.	Non-schedule item	Supply & laying concealed drain line UPVC pipe 3/4" of Pak Arab/ Dadex/ AGM 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 and as approved by the Engineer / Directorate of Works & Services.	30ft	@ Rs 115/-	"
			100	3450/-	"
			Total Amount "D"		176336/-

SUMMARY OF COST

Total Amount of "A" Civil Works Non Schedule item
Total amount of "B" Wood Works
Total Amount of "C" Electrical Items
Total Amount of "D" Air Condition Works
Gross Amount

= Rs. 944576/- = 944582/-
= Rs. 248802/- = 248774/-
= Rs. 479356/- = 229356/-
= Rs. 176336/- = 176336/-

Note:

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

Total Bid. Rs. 1857120/-

Less. Spl. Discount- Rs. 177134/-

Net Bid. Amt Rs. 1679986/-

2.5% Bid. Security Rs. 42000/-

Contractor-Signature with Stamp

944,582/-
248,774/-
229,356/-
176,336/-

1,599,048/-
1,599,048/-
1,599,048/-

17/07/21

177134/-

1429914/-

16/7/21
11/09/21

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 Development of Knitting Facility at Fabric Manufacturing Lab.
- 4) TENDER NUMBER PC/NED/DWS/Laboratory/7055/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Development of Knitting Facility at Fabric Manufacturing Lab.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.422 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 16-07-2021 AT 10:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. H.U. Engineering Services
- 16) CONTRACT AWARD PRICE Rs.1421,914/-
- 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	T00553-20-0149 DATED 30-06-2021
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"/>
-----	-------------------------------------	----	--------------------------

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Jar
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/DWS/Laboratory/7055/2021

Dated: 15-09-2021

Contract Value: Rs.1,421,914/-

Contract Title: Procurement of Work "Development of Knitting Facility at Fabric Manufacturing Laboratory

M/s. H.U. Engineering Services

[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. H.U. Engineering Services

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. H.U. Engineering Services

[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. H.U. Engineering Services

[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. H.U. Engineering Services

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]