



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

"Say No to Corruption"

No. DP/144891/7086/21/2434
Dated: 18-11-2021

WORK ORDER

M/s. Hamza T Contractor & General Order Supplier

Gov. Teacher Housing Scheme 16-A

Sector-33 Gulshan-e-Iqbal

Karachi

Cell: 0331-4331345, 0333-4368130

e-mail: Hamzasheikhani01@hotmail.com

Subject: Renovation and Rehabilitation of Toilets Block at Auditorium NED Main Campus

Ref: Tender No. PC/NED/DWS/Renovation/7086/2021

It is informed that the Competent Authority of this University has been pleased to approve the award of Works "Renovation and Rehabilitation of Toilets Block at Auditorium NED Main Campus" with total cost of **Rs. 1,954,228/-** (inclusive of 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 (3) months with maintenance work period of (06) months from the date of completion. The date of commencement is 02-12-2021.

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.

Yours faithfully,

Director Procurement

18.11.2021

Copy via email:

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

Received on
22/11/2021

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

(Directorate of Works & Services)

Subject: RENOVATION & REHABILITATION OF TOILETS BLOCK AT
AUDITORIUM NED MAIN CAMPUS

Sr. No.	PWD Schedule 2012 Ref. No	DESCRIPTION OF ITEM	QTY.	RATE (RS.)	AMOUNT (RS)
A- CIVIL WORKS (Schedule Items)					
01	Code -122 Items #07	¾" (19mm) Thick cement plaster 1:3 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corners and curing etc. complete.	210 Sft.	26.14	5,489.40
02	Code # 122 Item # 151	Distemping 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.	3000 Sft.	10.53	31,590.00
03	Code-110 Item # 12	Providing and laying 1:3:6 cement concrete solid block masonry 4 inch to 6 inch (102mm to 152) thick using screened graded bajri ¾ inch (19mm) and down gauge set in lime cement mortar 1:1:6 in foundation, basement and plinth including scaffolding, raking out joint and curing etc. complete foundation and basement masonry up to 5 feet (1.52 Ru.m) depth and plinth up to 4 feet (1.2 Ru.m) height from ground level.	170 Cft.	141.31	24,022.70
04	Code- 106 Item # 12	Providing and laying in situ 1:3:6 (1 cement 3 sand and 6 coarse aggregate) cement concrete using crushed graded boulders ¾ inch (19mm) and down gauge in foundation, basement and plinth including form work, complete, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 m) depth and plinth up to 4 feet (1.2 m) height from ground level.	30 Cft.	158.40	4,752.00
Total Amount					65,854.10
Add: Premium / Less 0 % (+ / -)					—
Total Amount of "A"					65,854.10
B- CIVIL WORKS (Non-Schedule Items)					
Sr. No.	Providing, Fabrication and Applying at any height except where otherwise stated in specific item of the bill of quantities including all material, labour and plant for the following items complete in all respects as per drawings, approved drawings, technical specifications, miscellaneous details and instruction of the Architect / Engineer.				
01	Non Schedule	Dismantling of block masonry wall & floor carefully of any thickness to required length, height including removal of dismantled materials from site and out of University limit.	320 Sft.	15/-	4800/-
02	Non Schedule	Removal of existing chip from floor and dado including cutting of C.C plaster floor and wall up to required thickness and removal of dismantled stuff as directed by the Engineer.	3014 Sft.	15/-	45210/-
03	Non Schedule	Removal of Indian W.C, Basin, Urinal screen and flash tanks with all fixtures and fitting with traps, floor traps, connecting pipe to the main holes complete removal and stacking all released material as directed and removal of debris unserviceable materials from site and outside University limits.	05 Job	1000/-	5000/-
04	Non Schedule	Removal of under floor sewerage C.I/A.C.C Pipes of any size and fitting toilet including stacking serviceable material at site and removal of unserviceable from outside the University limit.	05 Job	1000/-	5000/-
05	Non Schedule	Removal of complete existing concealed and open water supply line and all fixtures and fittings from toilet and stacking all useful at site as directed.	06 Job	1000/-	6000/-
06	Non Schedule	Removal of existing M.S Grill very carefully in any height complete as directed by the Engineer. Size 16'-0" x 2'-0"	04 Nos.	1000/-	4000/-
07	Non Schedule	Making window and ventilator James / edges with 1:4 cement sand mortar due to removal of existing window and ventilator size as required, scaffolding, curing etc. complete, both sides plastered consider 1 Rft, as directed by the Engineer.	160 Rft.	50/-	8000/-
08	Non Schedule	Providing & fixing 4"x4" 1:2:4 precast lintel having 04 Nos. ½" dia bar with ¾" strips complete in all respect.	40 Rft.	80/-	3200/-

Hamza T Contractor
& General Order Supplier

11/12/21

PWD Schedule 2012 Ref. No	DESCRIPTION OF ITEM	QTY.	RATE (RS.)	AMOUNT (RS)
09	Non Schedule	Fixing of M/S Grill to be supplied by the University with cost of separating grill from window and ventilator, reshaping in required size as per site condition with cost of cutting welding adding of missing members, holdfast cost of 03 coat enamel paint complete as directed by the Engineer.	144 Sft.	85/- 12240/-
10	Non Schedule	Providing and fixing powder coated color aluminum ventilators sliding type with fabricated in 4" wide delux section high quality strength aluminum alloy extruded in 1.6mm thickness minimum 25 micron M/S kudson, lucky using galvanize screw with distortion free 5mm thick imported plan tinted, frost glass with fly proof mesh netting with all necessary hardware including silicon filling around the frame complete in all respect as directed by the Engineer.	144 Sft.	1286/- 185,184/-
11	Non Schedule	Provide and laying full body porcelain tile matt finished Master / Stile or as approved sample, and size and color for flooring in slop with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness in 2" setting the tiles with neat cement mortar the joints with white cement mixed with approved pigment of matching color including, cleaning etc. complete in all respect.	662 Sft.	220/- 145,640/-
12	Non Schedule	Provide and laying full body porcelain tile glossy finished Master / Stile or as approved sample and size and color for dado with 1:4 cement sand mortar base of required thickness so as to achieve joints with white cement mixed with approved pigment of matching color including, cleaning etc. complete in all respect.	2260 Sft.	220/- 497,200/-
13	Non Schedule	Providing and fixing G.I duct size 12"x12" in 20 WSG with cost of wall clamping complete in all respect.	40 Rft.	2240/- 89,600/-
14	Non Schedule	Fabrication description 30mm thick factory made moulded PVC door (wood free) consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 20mm x 40mm for stiles as well as top, bottom & lock rail. M.S frame shall have a coat of metal primer of approved make & manufacturer. The inside panel shall consist of 20mm thick multi-chamber hollow PVC section of 1mm wall thickness, bonded using solvent cement / cyanoacrylate adhesive with 5mm (+0.25) thick moulded PVC sheet of density 600kg/cbm with 2,4,6 raised panel deign in plain / prelam colours after eouting the moulded design on one side of the inside panel. 5mm (+0.25) plain / prelam PVC sheet to be pastedusing solvent cement / cyanoacrylate adhesive on other side of the hollow PVC section. All the four edge of the panel to be sealed with lipping of 10 mm thick & 20 mm wide PVC sheet baton made by sticking 02 Nos. foam PVC sheet of 5mm (+0.25) thickness using PVC solvent cement	12 Nos.	8000/- 96000/-
15	Non Schedule	Providing & fixing solid core 1 st class teak wood veneered flush door shutter 1½" thick including cost of G.I door farm section size 7"x2" the cost of teak ply veneer facing of not less than 3mm thick, and also paste single side approved color Fornica, with cost of tempered vision glass size 6"x12", best quality teak wood lipping an on outer face around the frame, with cost of beading both side section 2"x½" locking arrangement all necessary hardware like door closer (Khas Brand) etc. approved quality polishing with lacquer etc. complete as directed by the Engineer.	123 Sft.	800/- 98400/-
Total Amount of "B"				1,205,474/-
C- Plumbing Works (Non-Schedule Items)				
01	Non Schedule	Providing & fixing European W.C in approved color IFO type coupled flush cistern Porta / Casa moda or Equivalent brand as per approved sample including all approved accessories and fittings, waste pipe and traps CP flexible H.D pipe including seat cover Master / Sonex brand "T" stop cock fancy type H.D with check nut. Thurnble, and joints to services and dranis plugging and screwing etc. complete in all respect including chiseling of walls, repairing of the same as per existing.	04 Nos.	15000/- 60,000/-

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Sr. No.	PWD Schedule 2012 Ref. No	DESCRIPTION OF ITEM	QTY.	RATE (RS.)	AMOUNT (RS)
02	Non Schedule	Providing & fixing Asian W.C Orisa type in approved color with low level flushing cistern of Porta / Casa moda or Equivalent brand as per approved sample including all approved accessories, like trap full size, CP flexible pipe Master/ Sonex brand, "T" stopcock CP fancy, HD with check units, all joints plugging etc. complete in all respects.	08 Nos.	6500/-	52000/-
		Providing & fixing washbasin with pedestal Porta / Casa moda or Equivalent brand in approved color 22 x 16 with all approved master brand accessories like master /Sonex brand pillar cock C.P heavy duty (01 no.) T stopcock C.P flexible pipe, waste pipe couples brackets set, and silicon sealant, all joints to services and drains, plugging etc. complete in all respect.	10 Nos.	4500/-	45000/-
03	Non Schedule	Provide & fix install 1/4" thick Belgium make mirror 2'x5' size with 1/4" commercial ply backing 1 1/2" x 1" deodar wood lipping including polish finish outlined by border tiles of 2"x12" size etc. complete in all respect.	60 Sft.	1500/-	90,000/-
04	Non Schedule	Providing & fixing kitchen /toilet accessories as per approved samples including fixing with rowel plug & screws complete in all respects. i. Towel rail 1 1/4" Ø C.P / Plastic coated 24" long as approved by Engineer. ii. Soap dish as approved by the Engineer. iii. Double Bibcock with muslim shower (C.P) heavy duty Master/Sonex brand. iv. Toilet paper holder. v. Cloths Knob	06 Nos. 10 Nos. 12 Nos. 05 Nos. 12 Nos.	1500/- 800/- 3500/- 800/- 500/-	9000/- 8000/- 42000/- 4000/- 6000/-
05	Non Schedule	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	140 Rft. 200 Rft. 100 Rft.	70/- 85/- 140/-	9800/- 17000/- 14000/-
06	Non Schedule	Providing & fixing UPVC pipe as manufactured by AGM/ Pak Arab for drain and sewerage line including mold fitting such as tee, with cost of required depth of excavation cutting, chiseling, holes etc. in masonry or concrete complete in all respect as directed by Engineer. i. 4" dia SDR 41 ii. 3" dia SDR 41	160 Rft. 160 Rft.	280/- 200/-	44800/- 32000/-
07	Non Schedule	Providing & fixing UPVC floor traps standard size of pak arab or equivalent make etc. complete with laid and cover including requisite no. of holes in walls plinth or floor for pipe connecting and making good the same etc. including gasket & clamps etc. complete.	20 Nos.	500/-	10,000/-
08	Non Schedule	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 described in the specification. i. 1" dia ii. 3/4" dia	02 Nos. 06 Nos.	2200/- 1500/-	4400/- 9000/-
09	Non Schedule	Providing & fixing UPVC cawel for vent pipe of AGM or Dadex make as per approved sample including all accessories complete in all respect. i. 3" dia ii. 4" dia	05 Nos. 05 Nos.	300/- 400/-	1500/- 2000/-
10	Non Schedule	Construction of main hole inside dia meter 18"x18" after finishing and depth as per site including excavation disposal of surplus material, C.C 1:4:8 6" thick in bed 8" thick machine made blocks in masonry C.C 1:2:4 in benching, cement plaster including fixing C.I manhole cover with frame (12"x12" 09 kg. cover size) weighting not less than including painting complete in all respects including R.C.C. top slab 5" thick well finished with cost of external plaster of chamber etc. complete.	10 Nos.	8000/-	80,000/-
Hamza T Contractor			Total Amount of "C"		540,500/-

9-1631

No.	PWD Schedule 2012 Ref. No	DESCRIPTION OF ITEM	QTY.	RATE (RS.)	AMOUNT (RS)
D- Electrical Works (Non-Schedule Items)					
01	Non Schedule	Providing and Wiring of light / exhaust fan and Hand dryer point controlled by one single pole switch of Clipsal or equivalent make, with 3 x 1.5mm ² single core Cu PVC insulated wire of Pakistan Cable or equivalent make, recessed in/on walls, slabs & columns canceled in ¾" PVC conduit of Galco or equivalent make, open in 16 x 25mm casing of Adamjee or equivalent make, complete with all respect such as MS back box etc., as per drawing, as required and approved by the Engineer / Directorate of Works and Services.	24 Nos.	1600/-	38400/-
02	Non Schedule	Circuit wiring from existing switch board to nearest power point with 2x2.5mm ² + 1x1.5mm ² single core Cu PVC insulated wire of Pakistan Cable or equivalent make, recessed in walls, slabs & columns, concealed in ¾" PVC conduit of Galco or equivalent make / open in 25x25mm PVC casing of Adamjee or equivalent make, connect with DB of basement, complete with all respect as per drawing as required and as approved by the Engineer / Directorate of Works and Services.	02 Nos.	6000/-	12000/-
03	Non Schedule	Providing and fixing of LED PC Tube rod with Batten 04 feet long 18.5 watt light fixture original Philips/Osaka or equivalent make, complete with all respect such as round cover & ceiling rose of bush or equivalent make, as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	16 Nos.	2000/-	32,000/-
04	Non Schedule	Providing and fixing of metallic body type 12" sweep exhaust fan with Louver of Pak Fan/ Royal/GFC or equivalent make, complete with all respect such as making cuts in wall for fan and making good the same as before, complete with all respect such as round cover & ceiling rose etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	04 No.	6000/-	24000/-
05	Non Schedule	Providing, fixing and connecting of Hand dryer of Siemens or equivalent make, complete with all respect such as round cover & ceiling rose etc., as per drawing, as required and as approved by the Engineer / Directorate of Works and Services.	03 Nos.	12000/-	36000/-
Total Amount of "D"					142,400/-

SUMMARY OF COST

"A" Total Amount against Civil Works (Schedule items)

Rs: 65854.00 ✓

"B" Total Amount against Civil Works (Non-Schedule items)

Rs: 12,05,474.00 ✓

"C" Total Amount against Plumbing Works (Non-Schedule items)

Rs: 540,500.00 ✓

"D" Total Amount against Electrical Works (Non-Schedule items)

Rs: 142,400.00 ✓

GROSS AMOUNT OF A + B + C + D

Rs: 19,54,228.00 ✓

Nineteen lac Fifty four thousand two hundred twenty eight only.

NOTE:

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

(Signature)

(Signature)

Signature of Contractor with Seal

Hamza T Contractor
& General Order Supplier

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 Toilets Block at Auditorium
- 4) TENDER NUMBER PC/NED/DWS/Renovation/7086/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation and Rehabilitation of Toilets Block at Auditorium
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.954 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 06-10-2021 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 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. Hamza T Contractor
- 16) CONTRACT AWARD PRICE Rs. 1,954,228/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). The Most Advantageous Bid

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	T00553-21-0021
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"/>
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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



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/7086 Dated: 18/11/2021

Contract Value: Rs. 1954228/-

Contract Title: Renovation and Rehabilitation of Toilets Block at Auditorium
M/s. Hamza T Cont.

M/s. Hamza T Cont. [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. Hamza T Cont. [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. Hamza T Cont. [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. Hamza T Cont. [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. Hamza [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 M/s. Hamza T Cont. [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]