



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-146203/8010/ 2864
Date: 18-01-2022

M/s. Brisk Services Co.

House# C33 Block-3, Metroville-I

S.I.T.E. Karachi. 0310-0100835

Tel: 021-34647006, 36754509

Email: briskservicesco@gmail.com

Subject: “Renovation of Toilets Blocks at Ground Floor, 1st & 2nd Floor at MBQ – II Boys Hostel (2nd Phase).”

Ref: Tender No. PC/NED/DWS/Renovation/8010/2021

Dear Sir,

It is informed that the Competent Authority of this University has been pleased to approve the award of work “Renovation of Toilets Blocks at Ground Floor, 1st & 2nd Floor at MBQ – II Boys Hostel (2nd Phase)” as per terms & conditions and BoQ items of the bidding documents, as Annex “A” with total cost of **Rs 11,490,825/-** (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 06 months with maintenance work period of 06 months from the date of completion. The date of commencement is **01-02-2022**.

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 via email:

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

*Received
maij 18/1/2022
MAIRAJ ALAM*

[Signature]
Director Procurement
18.01.2022

SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

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

Subject: RENOVATION OF TOILETS BLOCKS AT GROUND FLOOR,
1ST & 2ND FLOOR AT MBO -II BOYS HOSTEL (2ND PHASE)

Sr. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs.)	Amount (Rs.)
A- CIVIL WORKS (Schedule Items)					
01	Code-110 Item # 12	Providing and laying 1:3:6 cement concrete solid block masonry 4 inch to 6 inch (102 mm to 152) thick using screened graded bajri ¾ inch (19 mm) and down gauge set in lime cement mortar 1:1:8 in foundation, basement and plinth including scaffolding, raking out joints 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.	2100 Cft	141.31	296,751.00
02	Code-122 Item # 07	3/4" (19 mm) 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.	15000 Sft	26.21	393,150.00
03	Code-122 Item No. 151	Distempering with vinyl distemper (ICI) Dulux Paintex of approved make and shade in two coats over and including the cost of one priming coat of lime wash including sand papering, dusting, and filling the holes, cracks and inequalities, if any, at any height in any floor.	9000 Sft	10.54	94,860.00
				Total	784,761.00
				Add: Premium 4.9%	58,143.9
				Total Amount of "A"	1366200
B- CIVIL WORKS (Non-Schedule Items)					
01	-	Providing, Fabrication and Applying at any height except where otherwise stated in specific item of the bill of quantities including all material, labor and plant for the following items complete in all respects as per drawings, approved drawings, technical specifications, miscellaneous details and instructions of the Engineer. RENOVATION OF TOILET BLOCK DISMANTLING WORK Dismantling of block masonry wall carefully of any thickness to required length, height including removal of dismantled materials from site and out of university limit ground, 1 st & 2 nd floors.	2848 Sft	91/-	25632/-
02	-	Dismantling & Removal of existing sunk slab floor very carefully and required depth and thickness dismantling material outside the university limited depth 2'-0"	3031 Sft	25/-	75775/-
03	-	Removal of existing tile from floor including cutting of C.C plaster floor and walls up to required thickness and removal of dismantled stuff as directed by the Engineer.	4700 Sft	12/-	56400/-
04	-	Removal of existing sunk plaster and ceiling plaster very carefully at any height and floors any thickness without damaging roof surface and removal of dismantled stuff out side university limit as directed by engineer.	6000 Sft	12/-	72000/-
05	-	Removal of existing vanity top with basin, block masonry very carefully at any height and floor removal of existing material handover by the department and as directed by engineer.	15 Nos	700/-	10500/-
06	-	Removal of Indian W.C and flush tanks with all fixtures and fittings 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 form site and outside University limits from ground 1 st & 2 nd floors.	40 Nos.	1000/-	40,000/-

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01/12/2021



Sr. No.	PWD Schedule Code	Description Of Items	Qty	Rate (Rs.)	Amount (Rs.)
07	-	Removal of under floor sewerage C.I./A.C.C pipes of any size and fittings from the large size toilet blocks including stacking serviceable material at site and removal of unserviceable from site as directed for ground, 1 st & 2 nd floors.	15 Nos.	1000/-	15000/-
08	-	Removal of all external vertical open pipe C.I./A.C.C sewerage pipe of any size and height with fittings and stacking the useful material as directed and removal unserviceable from site as directed for ground, 1 st & 2 nd floors.	500 Rft	15/-	7500/-
09	-	Removal of complete existing concealed and open water supply line and all fixtures and fittings form 12 nos. toilet blocks and stacking all useful materials at site as directed for ground, 1 st & 2 nd floors.	15 Nos.	1000/-	15000/-
10	-	Removal of wooden doors shutters carefully with frame of toilets and stacking at site as directed.	64 Nos.	300/-	25200/-
11	-	Removal of existing ventilators very carefully with frame of toilets and stacking at site as directed. 2ft long	95 Nos.	300/-	28500/-
12	-	Treatment for sunk slab Provide and construct of following items (for payment sub floor area will be measured). a) 1"th average 1:4 floor and bitumen at 27 Lbs/10m ² in required number of coat (as per manufacturer instruction) over a coat of primer. b) ½ the average 1:4 floor and bitumen at 27 lbs /10m ² in required number of coat (as per manufacturer instruction) over a coat of primer. c) Empty clay pots of approved size and shape in sunk portion with back filling of remaining area with sand and coal. d) Min 2" in 1:3:6 sub floor	3031 Sft 3031 Sft 6062 Cft 3031 Sft	25/- 45/- 45/- 52/-	75775/- 136395/- 272790/- 15762/-
13	-	Fabrication description 30mm thick factory made molded 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 molded PVC sheet of density 800kg/cbm with 2,4,6 raised panel design in plain / prelam colours after outling the molded design on one side of the inside panel. 5mm (+0.25) plain / prelam PVC sheet to be pasted using 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 i. section size 5" x 2" ii. section size 7" x 2"	1213 Sft 385 Sft	700/- 750/-	849100/- 288750/-
14	-	Provide and install champagne anodized aluminum ventilators with minimum 4" wide and 2.0mm thick sections of approved samples Krudson/Lucky or equivalent imported 5mm thick glass clear / tinted, necessary hardware, fly proof netting, PVC gasket seal weather proof, sealant complete in all respect and as directed by the engineer.	288 Sft	1000/-	288000/-
15	-	Providing & fixing UPVC floor traps standard size of AGM, Dadex or equivalent brand 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.	63 Nos	1900/-	119700/-

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Sr. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs.)	Amount (Rs.)
16	-	Providing & fixing UPVC cawel for vent pipes of AGM, Dadex or equivalent as per approved sample including all accessories complete in all respect. i. 3" dia ii. 4" dia	17 Nos. 17 Nos.	300/- 350/-	5100/- 5950/-
17	-	Providing and fixing R.C.C 1:2:4 lintel for door with suitable 4 nos 1/2" dia bars and 3/8" ring at 6" c/c including form work.	230 Rft	175/-	40250/-
18	-	Provide & fix install 1/4" thick Belgium make mirror 2' x 5' Size with 1/2" commercial ply backing 1-1/2" x 1"m deodar wood lipping include polish finish outlined by border tiles of 2" x 12" size etc complete in all respect.	255 Sft.	550/-	140250/-
19	-	Provide and lay 12"x12"/8"x12 ceramic tile matt finished of approved sample and color for flooring in slope 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, grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning etc. complete in all respect. Providing & fixing tile of approved quality & approved colors by Engineer of master, Sonex, Shabbir, EMCO or equivalent 12"x12"/8"x12" in flooring with white cement using matching pigment including C.C. bed of required thickness in proper slopes using 1:6cm and niru etc. complete in all respects. Provide and lay 12"x12"/8"x12 glazed ceramic tiles of same as item above but glossy finish glazed tiles in dado III 5' including cost of border of 2"x12"/2"x8".	3032 Sft 8972 Sft	310/- 310/-	939920/- 2781320/-
20	-	SANITARY WORKS Providing & fixing Asian W.C Orissa type in approved color with low level flushing cistern of ICL, Master or equivalent brand as per approved sample including all approved accessories, like trap full size, CP flexible pipe Master/Sonex brand, "T" stopcock C.P fancy, H.D with check nuts, all joints plugging etc. complete in all respects. Providing & fixing washbasin vanity type ICL, Master or equivalent brand in approved color 22x16 with all approved master brand accessories like master / Sonex brand mixture C.P heavy duty (02 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.	33 Nos. 30 Nos.	11590/- 15980/-	382470/- 479400/-
21	-	Providing & fixing bathroom/toilet accessories as per approved samples including fixing with rowel plug & screws complete in all respects. Towel rail 1/4" C.P/Plastic coated 24" long as approved by Engineer. Hooks/towel rail metal hooks as approved by Engineer. Soap dish as approved by the Engineer. Shower head with mixture including rod approved by the Engineer. (can be seen already fixed in MBQ-I Hostel) Bibcock (C.P) heavy duty Master / Sonex or equivalent brand. Double bibcock H.D with Muslim Shower approved Master brand.	30 Nos. 30 Nos. 30 Nos. 33 Nos. 66 Nos. 15 Nos.	1200/- 1500/- 1000/- 7320/- 2300/- 5200/-	36000/- 45000/- 30000/- 241560/- 151800/- 78000/-



Sr. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs.)	Amount (Rs.)
22	-	Construction of chamber 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" 9cover size) weighting not less than 20 kg 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.	4500/-	45000/-
23	-	Provide & fix install marble slab ¾" thick of china Verona approved quality and shade including marble putty cutting of hole in marble of fixing of basin and Gola, pointing in same shade with white cement and sealant CC 1:2:4 bed niru to required thickness and polishing include 2" thick R.C.C 1:2:4 slab and 1:3:6 4" thick solid block masonry pedestal in 1:4 cm with complete curing etc complete.	255 Sq	425/-	108375/-
24	-	WATER SUPPLY WORKS (INTERNAL) 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. ½" dia ii. ¾" dia iii. 1" dia.	600 RR 600 RR 400 RR	175/- 225/- 325/-	105000/- 135000/- 131600/-
25 a)	-	SEWERAGE WORKS Providing & fixing UPVC pipe as manufactured by AGM/Dadex or equivalent class "D" for drain including mould fittings such as tee, bend, etc, cutting, chiseling, holes etc. in masonry or concrete complete in all respect as directed by Engineer. i. 4" dia SDR 40 ii. 3" dia SDR 40	500 RR 500 RR	500/- 400/-	253000/- 200000/-
b)	-	Providing and fixing of metal full way gate valves of Naveed / Al-Mughal or equivalent brand as approved 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	08 Nos. 06 Nos.	3500/- 3000/-	21000/- 18000/-
G- ELECTRICAL WORKS (Non-Schedule Items)				Total Amount of "B"	
01	-	Providing, Wiring & Connecting of light, and Exhaust fan point, controlled by one single pole switch of Clipsal Australia / MK England/ Bosch Germany or equivalent make, with 3 x 1.5mm2 single core Cu PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, recessed in walls, slabs & columns canceled in ½" PVC conduit of Galco/Jeddah/ Nawab/or equivalent make, open in 25 x 25mm casing of Adamjee / Hitachi/ KSS Taiwan 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 & Services.	141 Nos.	3943/-	555963/-
02	-	Providing, fixing & connecting of 18.5 watt LED PC-Tube rod TB with batten of Philips/ Osaka/ Sogo or equivalent make. Complete in all respect such as round cover & ceiling rose etc., as per drawing as required and as approved by the Engineer/ Directorate of Works & Services	93Nos.	2780/-	258540/-



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Sl. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs.)	Amount (Rs.)
03	-	Providing fixing & connecting of 12" sweep exhaust fan with Louver metallic body Millat / Younus / Pak Fan or equivalent make, complete with all respect such as making cuts in wall 12" dia. and provide 18"x18" x 1/4" in wooden ply for fixing fan, round cover & ceiling rose etc., as per drawing, as required and approved by the Engineer / Directorate of Works & Services.	30 Nos.	5500/-	165000/-
04	-	Providing, Wiring & Connecting of Circuit wiring from existing DB to switch board with 2x2.5mm ² + 1x1.5mm ² single core Cu PVC insulated wire of Pakistan Cable/ AGE/ Pioneer or equivalent make, recessed concealed in walls and open on slabs & columns in 3/4" PVC conduit of Galco Jeddah/ Nawab or equivalent make, complete with all respect as per drawing and as required and approved by Directorate of Works & Services.	15 Nos.	7200/-	108000/-
05	-	Providing / fixing and wiring of multiple 13 Amp power Outlet (international) of Clipsal Australia / MK England/ Bosch Germany or equivalent make, with 2x2.5mm ² +1x1.5mm ² Single core PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, drawn in 3/4" PVC conduit of Galco Jeddah/ Nawab /make recessed in wall concealed, complete with all respect such as MS back box PVC band & socket etc., as per drawing, as required and approved by the Engineer / Directorate of Works & Services.	15 Nos.	6900/-	103500/-
Total Amount of "C"				1163200/-	1191003/-

SUMMARY OF COST

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

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

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

GROSS AMOUNT OF A + B + C

Note:

Rates quoted in the bids must be inclusive of all taxes (Income Tax and 5RB).

Rs: 1366200.-

Rs: 8933624.-

Rs: 1163200.-

Rs: 1163200.-

11490825.27



Signature of Contractor with Seal



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 Toilets Blocks at Ground Floor 1st & 2nd Floor.
- 4) TENDER NUMBER PC/NED/DWS/Renovation/8010/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Toilets Blocks at Ground Floor 1st & 2nd Floor.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 12 million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 01-12-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) PROVIDED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Brisk Services Co.
- 16) CONTRACT AWARD PRICE Rs 11.491 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous 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:

VICE CHANCELLOR (VC)

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	T00553-21-0066 DATED 10-11-2021
No	

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

Yes	Daily Dawn, Jang & Awami Awaz Dated: 07-11-2021
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

Zaw
Assistant Director Procurement-I
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/8010/2021

Dated: 18-01-2022

Contract Value: Rs. 11,490,825/-

Renovation of Toilets Blocks at Ground Floor 1st & 2nd Floor at

Contract Title: MBQ – II Boys Hostel (2nd Phase)

M/s. Brisk Services Co.

[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. Brisk Services Co

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. Brisk Services Co

[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.

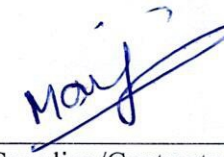
M/s. Brisk Services Co

[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. Brisk Services Co

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]