



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL**

Tel # 99261261-8, (Ext # 2291), Fax # 99261255, e-mail: [dp@neduet.edu.pk](mailto:dp@neduet.edu.pk)

Director Procurement



**“Say No To Corruption”**

No. DP/COS-147060/8013/ **2454**  
November 22, 2021

Attn: Mr. Junaid Ur Rehman  
Proprietor  
M/s. Darbar Caterers & Decorators  
Jamshed Road # 1, Karachi  
[email: [info@darbarcater.com](mailto:info@darbarcater.com)]

**WORK ORDER**

**TITLE OF WORK: ARRANGEMENTS FOR CONVOCATION 2021**  
**[Rehearsal on 26.Nov.2021 and Convocation on 27.Nov.2021]**

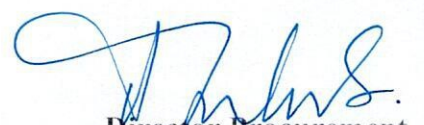
Reference : **Tender No. PC/NED/Convocation/8013/2021**

1. The Competent Authority of this University has approved to award the subject Work to M/s. Darbar Caterers & Decorators (Contractor) with total cost of Rs 3,714,343/- (Rupees: Three Million Seven Hundred Fourteen Thousand Three Hundred Forty Three Only) including all applicable provincial and federal taxes and duties etc. You are required to take necessary actions for completion of jobs in accordance with the specifications, terms & conditions, drawings and BoQs items mentioned in above-referred tender.
2. Payment will only be made after satisfactory and successfully completion of jobs on receipt of essential documents as specified in Clause 10 of this Work Order.
3. In case of discrepancy, the Indenting Department may at any time cancel this Work Order and/or order to stop work till settlement of such discrepancy.
4. The time allowed for carrying out the work as mentioned in the tender shall be strictly observed and followed by the Contractor and considered from the date of commencement of work immediately after receipt of this Work Order. All said arrangements should be ready in all aspects on or before evening of 25<sup>th</sup> November 2021. However, on recommendations of Indenting Department, Procuring Agency may impose penalty on account of Non-Compliance / Poor Performance.
5. This University shall not be liable & responsible if any excess/short payment made to the Contractor inadvertently or otherwise under this work order any account whatever any other sum found to be due to Government by the Contractor in respect of this work order or any other contract or work order or any account whatsoever may be deducted from any sum / payable by Government to Contractor either in respect of this work order or any work order or contract or on any other department of the Government by any account.



6. If the progress of any particular portion of the work is unsatisfactory, Indenting Department shall withstanding that the general progress of the work is satisfactory in accordance with relevant clause will be entitled to take action after giving the Contractor notice in writing and the Contractor will have no claim for compensation, for any loss sustained by him owing to such action.
7. Quantities shown in the Bidding Documents are approximated and no claim shall be entertained for quantities executed being 15% more or less than those entered in the tender documents/work order. Besides, based on the work executed/items supplied/repaid, the items rate can be decreased in case if defect pointed out & not repaired / rectified as per requirement. It is further stated that the numbers mentioned in above-referred tender documents are tentative. However, exact numbers will be communicated by Indenting Department on or before 25<sup>th</sup> November 2021 and payment will accordingly be made on the basis of actual numbers.
8. The actual sum to be paid to the Contractor shall be determined by measuring the works actually done or supplying etc. valuing it at the rates or prices if any by Indenting Department.
9. No subletting of all or any part of work will be allowed at any cost / reason. Indenting Department through Consignee shall be informed if working requires after official office working hours. The Contractor will furnish the sample in University premises and get it approved by the Indenting Department before bulk supply. Contractor will nominate his Focal Person so that Consignee can conveniently contact, as and when he requires. The details of Consignee is as under:

Engr. Khurshid Akhtar, Deputy Director Services (Civil), (Consignee)  
Directorate of Works & Services, (Indenting Department)  
NEDUET, Karachi Telephone: 99261261-8 (ext. 2248 & 2423)
10. Prescribed Sales Tax Invoice, payment of Stamp Duty at rate specified by Government of Sindh, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as rates specified in relevant Government Schedule.

  
Director Procurement  
22/Nov/2021

Copy via email to:

1. PS to Vice-Chancellor [vc@neduet.edu.pk]
2. PVC [pvc@neduet.edu.pk]
3. DWS [ds@neduet.edu.pk]
4. Registrar [registrar@neduet.edu.pk]
5. DF [df@neduet.edu.pk]
6. DDWS (Civil) [khurshid.akhtar@neduet.edu.pk]
7. Resident Auditor [ra@neduet.edu.pk]



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

**ARRANGEMENT FOR UPCOMING 30<sup>TH</sup> CONVOCATION EVENT-2021**

The Convocation-2021 of NED University of Engineering & Technology has been scheduled to be held in last week of November-2021. In this connection tender are invited for the arrangement of decoration, lighting including laying, fixing/setting, serving etc. with all taxes which should be completed in all respect.

**REVISED B.O.Q**

| Sr. No. | Menu   | Unit    | Qty. | Rate (Rs.) | Amount (Rs.)        |
|---------|--|---------|------|------------|---------------------|
| 01      | Tea Arrangement on Rehearsal Day<br>(Along with Cutlery, Crockery of approved quality and services of waiters would be in uniform as per Covid-19 SOPs etc.)   |         |      |            |                     |
|         | Tea (Ready to Serve in Samawar)  | Persons | 150  | 350        | 52,500              |
|         | Coffee (Ready to Serve in Samawar)   |         |      |            |                     |
|         | Mixed Cookies (Approved quality)   |         |      |            |                     |
|         | <b>Sub Total of 01</b>   |         |      |            |                     |
| 02      | Lunch Arrangement on Convocation Day<br>(Tent with Wall Paneling arrangement with Standing Buffet, Chairs setup, cutlery, crockery of approved quality, and services of waiters would be in uniform as per Covid-19 SOPs etc.)           |         |      |            |                     |
|         | Chicken Quorma   | Persons | 300  | 999/-      | 299,700/-           |
|         | Mutton Biryani   |         |      |            |                     |
|         | Nan (Live Tandoor)   |         |      |            |                     |
|         | Raita  |         |      |            |                     |
|         | Salad bar Continental  |         |      |            |                     |
|         | Assorted Chutney   |         |      |            |                     |
|         | Crunch Ice Cream   |         |      |            |                     |
|         | Cold Drink   |         |      |            |                     |
|         | Mineral Water in 1.5 liter bottle chilled (Nestle/Aquafina Brand)  |         |      |            |                     |
|         | Hand Sanitizer   |         |      |            |                     |
|         | <b>Sub Total of 02</b>   |         |      |            |                     |
| 03      | Dinner Arrangement on Convocation Day<br>(Tent with Wall Paneling arrangement with Standing Buffet, Chairs setup, cutlery, crockery of approved quality, lighting and services of waiters would be in uniform as per Covid-19 SOPs etc.) |         |      |            |                     |
|         | Mutton Badami Quorma   | Persons | 200  | 1410/-     | 282,000/-           |
|         | Chicken Biryani  |         |      |            |                     |
|         | Fish Fry Bread Crumb   |         |      |            |                     |
|         | Nan (Live Tandoor)   |         |      |            |                     |
|         | Taftan   |         |      |            |                     |
|         | Raita  |         |      |            |                     |
|         | Salad bar Continental  |         |      |            |                     |
|         | Assorted Chutney   |         |      |            |                     |
|         | Crunch Ice Cream   |         |      |            |                     |
|         | Tea  |         |      |            |                     |
|         | Coffee   |         |      |            |                     |
|         | Cold Drink   |         |      |            |                     |
|         | Mineral Water in 1.5 liter bottle chilled (Nestle/Aquafina Brand)  |         |      |            |                     |
|         | Hand Sanitizer   |         |      |            |                     |
|         | <b>Sub Total of 03</b>   |         |      |            |                     |
| 04      | Dinner Arrangement on Convocation Day<br>(Open arrangement with Standing Buffet, cutlery, crockery of approved quality, lighting and services of waiters would be in uniform as per Covid-19 SOPs etc.)                                  |         |      |            |                     |
|         | Mutton Badami Quorma   | Persons | 2300 | 980/-      | 2254,000/-          |
|         | Chicken Biryani  |         |      |            |                     |
|         | Nan (Live Tandoor)   |         |      |            |                     |
|         | Taftan   |         |      |            |                     |
|         | Raita  |         |      |            |                     |
|         | Salad bar Continental  |         |      |            |                     |
|         | Assorted Chutney   |         |      |            |                     |
|         | Crunch Ice Cream   |         |      |            |                     |
|         | Tea  |         |      |            |                     |
|         | Coffee   |         |      |            |                     |
|         | Cold Drink   |         |      |            |                     |
|         | Mineral Water with Dispenser   |         |      |            |                     |
|         | Hand Sanitizer   |         |      |            |                     |
|         | <b>Sub Total of 04</b>   |         |      |            |                     |
|         | <b>TOTAL AMOUNT OF 01, 02, 03 &amp; 04 (INCLUSIVE WITH ALL TAXES)</b>  |         |      |            | <b>288,882.00/-</b> |

NOTE: The tentative date of event is 27th November, 2021, however all arrangement should be ready in all respect prior before evening 25th November, 2021 positively.

Darbar  
Caterers & Decorators  
Proprietor



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

**ARRANGEMENT FOR UPCOMING 30<sup>TH</sup> CONVOCATION EVENT-2021**

The Convocation-2021 of NED University of Engineering & Technology has been scheduled to held in last week of November-2021. In this connection tender are invited for the arrangement of decoration, lighting including laying, fixing/setting, serving etc. with all taxes which should be completed in all respect.

**REVISED B.O.Q**

| Sr. No.                                      | DESCRIPTION OF ITEM   | Unit     | Qty in Nos. | Rate (Rs.) | Amount (Rs.)     |
|--|---|----------|-------------|------------|------------------|
| 01   | Qanat (Good quality for VIP arrangement)  | Nos.     | 40          | 300/-      | 12,000/-         |
| 02   | Stair with Railing / Handle (2 small & 2 large, Good quality)   | Nos.     | 04          | 2000/-     | 8,000/-          |
| 03   | Carpel in different colour and red runner carpelas as approved 6' to 12' wide for total area about 5000 Sqft    | Lump Sum |             | 75000/-    | 75,000/-         |
| 04   | Foam Chairs with cover (Good quality for VIP arrangement)   | Nos.     | 2400        | 90/-       | 216,000          |
| 05   | Foam Chairs with arms (Good quality for VIP arrangement)  | Nos.     | 75          | 1000/-     | 75,000           |
| 06   | Tables (2'-6" x 4'-0", Good quality)  | Nos.     | 30          | 300/-      | 9,000            |
| 07   | Tables for Stage (4'-0" x 4'-0", Good quality) 3' & 4' height   | Nos.     | 80          | 600/-      | 48,000           |
| 08   | Central Tables (Good quality)   | Nos.     | 20          | 1000/-     | 20,000           |
| 09   | Presidential Chairs (Good quality for VIP arrangement)  | Nos.     | 07          | 3000/-     | 21,000           |
| 10   | Gazebo / Marquee (Good quality)   | Nos.     | 02          | 5000/-     | 10,000           |
| 11   | Rope with Stands (Good quality)   | Nos.     | 80          | 400/-      | 32,000           |
| 12   | Water Tank (Good quality)   | Nos.     | 20          | 250/-      | 5,000            |
| 13   | Glasses (Good quality)  | Nos.     | 100         | 15/-       | 1,500            |
| 14   | Jugs (Good quality)   | Nos.     | 15          | 200/-      | 3,000            |
| 15   | Table Cover with Frill (Good quality)   | Nos.     | 10          | 300/-      | 3,000            |
| 16   | Lighting arrangemnet with decorative lights (including wiring complete) 36000 Sqft area inclusive Stage lights. | Lump Sum |             | 115,000    | 115,000          |
| 17   | Low level Table for Announcer Stage (Good quality)  | Nos.     | 12          | 300/-      | 3,600            |
| 18   | Mineral Water 500ml chilled (Nestle / Aquafina Brand)   | Boxes    | 15          | 600/-      | 9,000            |
| <b>Total Amount (Inclusive of All Taxes)</b> |   |          |             |            | <b>766,100/-</b> |

NOTE: The tentative date of event is 27th November, 2021, however all arrangement should be ready in all respect on or before evening 25th November, 2021 positively.

Transportation 25000  
Labor charges 40,000  
13% SRS 95043  
Total 111,500

Signature of Contractor with Seal

Darbar  
Caterers & Decorators

17/11/21

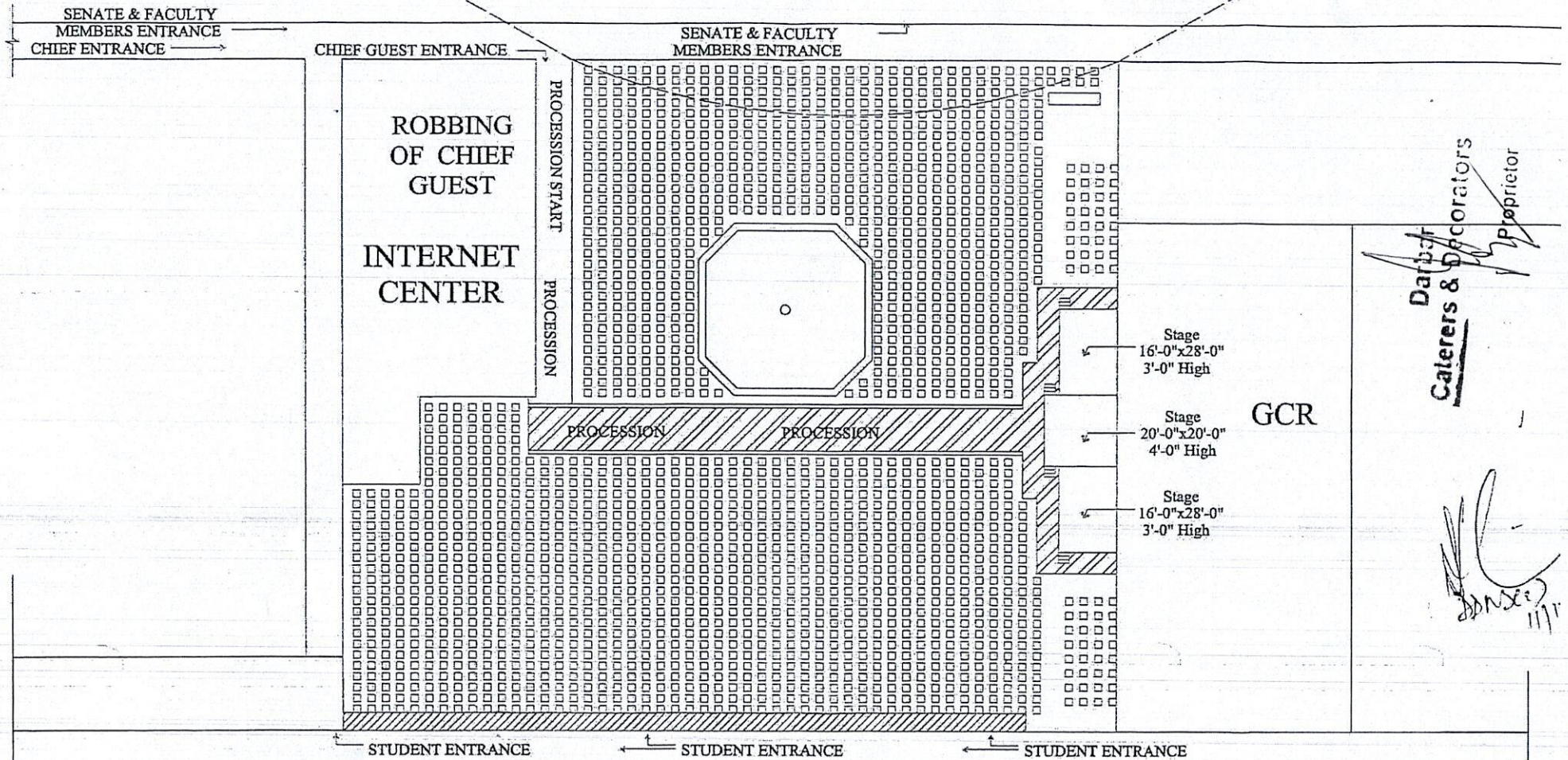
16/11/21

16/11/21



# AUDITORIUM

2/2



*Darbar*  
**Caterers & Decorators**  
*Proprietor*

*Sanjay*  
*11/11*

CIVIL ENGINEERING DEPARTMENT



# 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 ARRANGEMENT FOR CONVOCATION - 2021
- 4) TENDER NUMBER PC/NED/CONVOCATION/8013/2021
- 5) BRIEF DESCRIPTION OF CONTRACT ARRANGEMENT FOR CONVOCATION - 2021
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 3.715 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) On or before schedule date.
- 10) TENDER OPENED ON (DATE & TIME) 16-11-2021 AT 10:30
- 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 03
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Darbar Caterers & Decorators
- 16) CONTRACT AWARD PRICE Rs. 3,714,343/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 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 (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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

|     |                                 |
|-----|---------------------------------|
| Yes | T00553-21-0052 DATED 25-10-2021 |
| No  |                                 |

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

|     |   |
|-----|---|
| Yes | Daily Dawn, Jang & Awmai Awaz,<br>Dated: 23-10-2021 |
| No  |   |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

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

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

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

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

*Law*  
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

Print

Save

Reset



## Integrity Pact

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

Contract Number: PC/NED/ Convocation/8013/2021

Dated: 22-11-2021

Contract Value: Rs.3,714,343/-

Contract Title: Arrangement for Convocation -2021

M/s. Darbar Caterers & Decorators

[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. Darbar Caterers & Decorators

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. Darbar Caterers & Decorators

[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. Darbar Caterers & Decorators

[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. Darbar Caterers & Decorators

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 M/s. Darbar Caterers & Decorators [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]