

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

Tele # 99261261-68, (Ext# 2220), Fax # 99261255, E-mail: adfp@neduet.edu.pk

"Say no to Corruption"

No. ARC Stationery /3902/

Dated: 27/05/2021

M/s Atique Traders
2A Badri Building,
I.I. Chundrigarh Road,
Karachi
Cell No. 03312767685

Subject: Annual Rate Contract of Stationery Items for the Year 2021-22, Awarded to M/s. Atique Traders, Karachi.

Your bid regarding subject tender for the supply of above items as specified in the schedule attached has been accepted and a Contract is hereby concluded for supply of above items according to price given in the schedule on the Annual Rate Contract basis for the Year 2021. The details of contract are as under:

1. PERIOD COVERED BY THIS CONTRACT:

The contract shall remain in force for (365) days since date of issue from 27-05-2021 to 26-05-2022 and can be extended further 90 days (or time period mutually agreed) on the same terms and conditions.

2. QUANTITY OF STORE TO BE PURCHASED:

You shall have to maintain sufficient stock to meet the demand in time, you shall have to supply such quantity as may be ordered within the period covered by this contract and mentioned in the schedule strictly according to specifications and approved samples failing which the store will be rejected at your own risk and cost. The University will have the right to impose penalty for not supplying the store according to approved samples and specifications. The security deposit of your firm will liable to be forfeited. The list of approved items is attached herewith.

3. CONTRACT RATE AND FREIGHT CHARGES:

- a) The contract rates are including free delivery to this Campus of NED University of Engineering & Technology.

Cont'd....P/2.

- b) If during the currency period of the rate contract the price of the store specified in the schedule is increased, under this situation, any compensation shall not be granted whatsoever any reason.

4. DELIVERY PERIOD:

Within 30 days (or earlier) from the date of issue of Contract Schedule.

5. MODE OF PAYMENT:

100% payment will be made on receiving of Inspection Certificate. No part payment will be made against part supply.

6. PERFORMANCE SECURITY:

Performance Security equivalent to 10% of Contract Schedule is required at the earliest.

7. CONTRACT AGREEMENT:

Contract Agreement on Stamp Papers value equivalent to rate as specified in Stamp Act is required at the earliest.


Assistant Director (Procurement-I)

Encl: As above.

Copy to:

- i) Director Works & Services
- ii) Manager Central Stores

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PROCUREMENT CELL**

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"Say no to Corruption"

No. ARC Stationery / 3902/

Dated: 27/05 / 2021

M/s Atique Traders
2A Badri Building,
I.I. Chundrigarh Road,
Karachi
Cell No. 03312767685

Subject: Annual Rate Contract of Stationery Items for the Year 2021-22

S.No	Description of Stores		Unit	Rate without GST
1	Air Freshner	300ml Katia/Fridi England/Equivalent	Nos	138.46
2	Ball Pen	Box of 10 Nos. (Blue, Green Red,Black)Picaso/Dollar/Equiv	Pkt	56.00
3	Binder Clip	19 mm China	Pkt	32.48
4	Binder Clip	32mm China	Pkt	64.96
5	Binder Clip	51mm China	Pkt	158.97
6	Blanco Fluid	Pelikan Germany with Thinner	Set	215.38
9	Box File	3" Width with Lever Hard Gatta, Leitz/Korona /Equivalent	Nos	172.65
11	Carbon paper	KCR black (superior quality)	Box	333.33
15	Correcting Pen	Fluid Pen (peliken)	Nos	156.00
28	Envelops	Envelops size 9"x4" white	Nos	2.15
30	Eraser(pencil)	Eraser(pencil) AL-30 pelikan/Equivalent Brand	Nos	38.00
33	Gum bottle	large size 30 oz	Nos	92.31
34	Gum Stick	Large Size 40 gram, UHU/ Equivalent	Nos	256.41
35	Gum Stick	Small Size (8.2 grams), UHU / Equivalent	Nos	66.67
36	Gum Stick	Medium Size (21 grams), UHU / Equivalent	Nos	158.97
37	Gem Clip	Size 26mm (Crystal / equivalent	Pkt	23.93
38	Gem Clip	Size 36mm (Crystal / equivalent	Pkt	27.35
39	High Lighter	Flourecent Marker, various colours , Dollar / Equiv	Nos	29.00
40	Ink white Board markers	Blue/Black/Green/Red, Dollar / Equivalent	Pkt	562.00

41	Masking tape	1", Abro/equivalent	Nos	25.64
42	Masking tape	2", Abro/equivalent	Nos	76.92
45	Paper Cutter	with handle & Blade (Best Quality)	Nos	25.64
46	Pencil	black # 2½, HB-900 Deer (Artograph)/Goldfish/dollar	Doz	100.00
47	Perminant markers	Black,Blue,Green & Red , Dollar/Equivalent	Nos	30.00
48	Pointer	softliner (various colour) dollar	Pkt	150.00
49	Punching Machine	Medium (KIDO Brand /J&P/ Leitz or Superiore Quality)	Nos	333.33
57	Scale	Stainless steel	Nos	39.32
58	Scissors	Medium size , Stainless steel	Nos	101.71
59	Scotch Tap	Superior Tranparent, 1" large	Nos	30.77
60	Scotch Tap	Superior Tranparent , 2" large	Nos	56.41
64	Stamppad	black/blue lancer no.2	Nos	41.03
65	Stamppad Ink	Black/Blue Lancer 29 grams	Nos	25.00
66	Staple Pin	24/6 6mm, Picasso /Dollar / Equivalent	Pkt	25.64
67	Staple Pin	23/10 10mm, Kangaro / Equivalent	Pkt	76.07
68	Stapler machine	HS-1000 SID/ Equivalent Brand	Nos	1,497.44
69	Stapler Machine	Max HD 50/50 R Japan/ Equivalent	Nos	194.02
70	Stapler pin remover	pin remover china	Nos	46.15
71	Sharpner Plastic	Dux best quality	Nos.	8.00
72	Tag	Tag small fine quality (100 in bunch) 4"	Bunch	27.35
73	Thumb pin	Thumb pin(steel)	Pkt.	20.51
74	Tissue paper	Rose petal (supreme / equivalent)	Box	123.08
75	Toilet paper	paper role (rose patel)	Roll	30.77
81	White Board Marker	2mm Black/Blue/Green/Red, Dollar/ Equivalent Brand	Nos	36.00

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery.)

Assistant Director (Procurement-I)

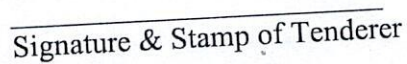
Copy to:

- i) Director Works & Services
- ii) Manager Central Stores

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
DIRECTORATE OF WORKS & SERVICES
SPECIFICATIONS AND QUANTITIES**

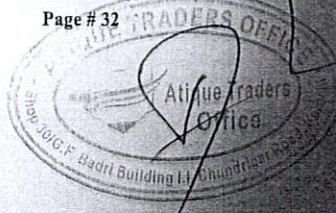
Tender No. PC/NED/DWS/STATIONERY ITEMS/3902/2021

Tender No. PC/NED/DWS/STATIONERY ITEMS/3902/2021					
Item Code No.	Description of items/specifications	Unit	Tentative Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	As per list attached at page from [32 to 34].	Nos.	01.		
	TOTAL				
	ADD: GST/SRB (Whichever is applicable)				
	Total Bid Amount including all taxes & duties etc.				



Proposed List of STATIONERY Items for ARC 2021-2022

S. No.	Item Name	Specification	Unit	Tentative Annual Req. QTY	Unit Price	Total Amount
1	Air Freshner	300ml Katia/Fridi England/Equivalent	Nos	50	132.46	6923-08
2	Ball Pen	Box of 10 Nos. (Blue, Green Red,Black)Picaso/Dollar/Equiv <i>Piano click sky</i>	Pkt	800	56	44800-00
3	Binder Clip	19 mm China <i>Diamond</i>	Pkt	50	32.48	1623-93
4	Binder Clip	32mm China <i>Diamond</i>	Pkt	50	64.96	3247-86
5	Binder Clip	51mm China <i>Diamond</i>	Pkt	50	158.97	7948-72
6	Blanco Fluid	Pelikan Germany with Thinner	Set	20	215.38	4307-69
7	Box File	with clip fiber 1"Width Germany/Australia/Holland	Nos	100		
8	Box File	with Lever 3" Width, Fiber, Germany/Australia/Holland	Nos	100		
9	Box File	3" Width with Lever Hard Gatta, Leitz/Korona/Equivalent	Nos	250	172.65	43162-39
10	Box File	with Ring Fiber 1" width, Germany/Australia/Holland	Nos	50		
11	Carbon paper	KCR black (superior quality) <i>(10 sheets in Pkt)</i>	Pkt Box	15	333.33	5000-00
12	Cash book register	ledger paper/ white paper (4 quire)	Nos	50		
13	Cash book register	ledger paper/ white paper (8 quire)	Nos	20		
14	Chalk Stick (Dustless)	superior Quality, white / colour Euro/ Equivalent	Box	300		
15	Correcting Pen	Fluid Pen (peliken)	Nos	175	156.00	27300-00
16	Craft Paper	size 36"x24" Best Quality	Nos	750		
17	Craft Paper	size 35"x47" Best Quality	Nos	200		
18	CD -(R)	Box of 10 , Maxell / Sony / Equivalent	Box	10		
19	CD -(RW)	Box of 10 , Maxell / Sony / Equivalent	Box	10		
20	DVD -(R)	Box of 10 , Maxell / Sony / Equivalent	Box	10		
21	DVD -(RW)	Box of 10 , Maxell / Sony / Equivalent	Box	10		
22	Dak Pad	Four Side folding Plastic with Lace	Nos	25		
23	Duster Cloth	Thick Size 440 sq. Inch (Superior) White.	Nos	450		
24	Duster Cloth	Thick Size 440 sq. Inch (Superior) Yellow.	Nos	200		
25	Envelops	Envelops size 12"x 6" craft paper	Nos	500		
26	Envelops	Envelops size A3 (12"x16") craft paper (brown)	Nos	3000		
27	Envelops	Envelops size 6"x3 1/2 " white	Nos	2000		
28	Envelops	Envelops size 9"x4" white	Nos	3000	2.15	6461-54
29	Envelops (brown)	Envelops size A-4 (brown) craft paper	Nos	3500		
30	Eraser(pencil)	Eraser(pencil) AL-30 pelikan/ Equivalent Brand	Nos	125	38.00	4750-00
31	File Tray	File Tray Plastic Tray (12" x 14")	Nos	50		
32	File Wrapper	File Wrapper white superior quality 22x3"	Doz	100		
33	Gum bottle	large size 30 oz <i>1000ml Nafes</i>	Nos	50	92.31	4615-38
34	Gum Stick	Large Size 40 gram, UHU/ Equivalent	Nos	50	256.41	12820.51
35	Gum Stick	Small Size (8.2 grams), UHU / Equivalent	Nos	400	66.67	26666-67

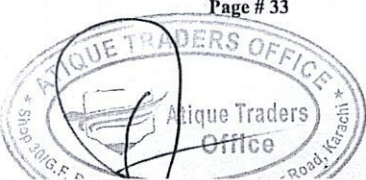
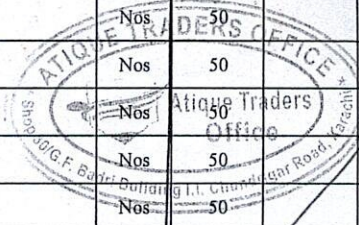
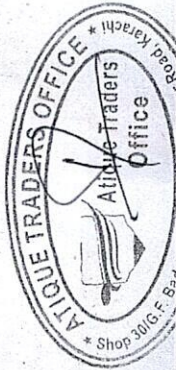


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Handwritten date: 31/03/2021

Proposed List of STATIONERY Items for ARC 2021-2022

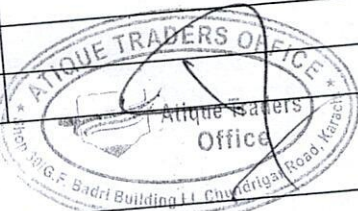
S. No.	Item Name	Specification	Unit	Regulative Annual Req. QTY	Unit Price	Total Amount
36	Gum Stick	Medium Size (21 grams), UHU / Equivalent	Nos	50	152.97	7948.72
37	Gem Clip	Size 26mm (Crystal / equivalent 3 flower	Pkt	50	23.93	1196.58
38	Gem Clip	Size 36mm (Crystal / equivalent 3 flower	Pkt	50	27.35	1367.52
39	High Lighter	Flourecent Marker, various colours, Dollar / Equiv	Nos	250	29.00	7250.00
40	Ink white Board markers	Blue/Black/Green/Red, Dollar / Equivalent 5ml (12 Pins)	Pkt	300	562.00	168600
41	Masking tape	1", Abro/equivalent 0.96 inch 10 yd tel	Nos	500	25.64	12820.57
42	Masking tape	2", Abro/equivalent 2.82 inch 10 yd tel	Nos	500	76.92	38461.54
43	Note Sheet Pad	Green Colour (100 Pages) 210 x 297mm.	Nos	25		
44	Nylon rope	Nylon rope	Bunch	150		
45	Paper Cutter	with handle & Blade (Best Quality) 1 inch chine	Nos	60	25.64	1538.46
46	Pencil	black # 2 1/2, HB-900 Deer (Artograph)/Goldfish/dollar Tick	Doz	100	100.00	10000.00
47	Perminant markers	Black,Blue,Green & Red, Dollar/Equivalent	Nos	150	30.00	4500.00
48	Pointer	softliner (various colour) dollar	Pkt	300	150.00	45000.00
49	Punching Machine	Medium (KHO Brand/H&P/Lcitz or Superiore Quality) DP-500	Nos	333.33	33.33	16666.67
50	Peon Book	Noble no. 2	Nos.	30		
51	Register attendance	superior ledger/ white paper (1 quires)	Nos	50		
52	Register inward	superior ledger/White paper (8 quires)	Nos	50		
53	Register outward	superior ledger/White paper (8 quires)	Nos	50		
54	Register ruled	white (160 pages) Fine Quality	Nos	50		
55	Register ruled	white (240 pages) Fine Quality	Nos	50		
56	Register ruled	white (400 pages) Fine Quality	Nos	50		
57	Scale	Stainless steel 12 Hurdware	Nos	50	39.32	1965.81
58	Scissors	Medium size, Stainless steel Single Joint Sunwood	Nos	50	101.71	5085.47
59	Scotch Tap	Superior Tranparent, 1" large 36 yard Johnson	Nos	200	30.77	6153.85
60	Scotch Tap	Superior Tranparent, 2" large 50 yard Johnson	Nos	150	56.41	8461.54
61	Separator	card sheet, A-4	Pkt	75		
62	Soap	LUX (Large) 115 grams	Nos	100		
63	Soap	safe guard (large)	Nos	100		
64	Stamppad	black/blue lancer no. 7 6x9	Nos	50	41.03	2051.28
65	Stamppad Ink	Black/Blue Lancer 29-grams m	Nos	50	25.00	1250.00
66	Staple Pin	24/6 6mm, Picasso/Dollar / Equivalent Tick	Pkt	700	25.64	17948.72
67	Staple Pin	23/10 10mm, Kangaro-/Equivalent Tick	Pkt	20	76.07	1521.37
68	Stapler machine	HS-1000-SID-/Equivalent Brand Sunwood 2151	Nos	10	1497.14	14971.36
69	Stapler Machine	Max HD 50/50-R Japan/ Equivalent 8122N Sunwood	Nos	50	194.02	9700.85
70	Stapler pin remover	pin remover china Sunwood	Nos	25	46.15	1153.85



P-109 / C

Proposed List of STATIONERY Items for ARC 2021-2022

S. No.	Item Name	Specification	Unit	Tentative Annual Req. QTY	Unit Price	Total Amount
71	Sharpner Plastic	Dux best quality <i>Silver</i>	Nos.	50	8.00	400.00
72	Tag	Tag small fine quality (100 in bunch) <i>4" pink (50 Pies)</i>	Bunch	100	2735	2735.04
73	Thumb pin	Thumb pin(steel) <i>3/4" blue</i>	Pkt.	50	20.51	1025.64
74	Tissue paper	Rose petal (supreme / equivalent) <i>Pop up</i>	Box	50	123.08	6153.85
75	Toilet paper	paper role (rose petal)	Roll	50	30.77	1538.46
76	Towel	Large White (24"x 40" Size) as per sample	Nos.	25		
77	Wall Clock	Toyol/ Champion / citizen quartz	Nos.	10		
78	Waste Paper Basket	Plastic as per sample	Nos.	50		
79	Water cooler	15 ltrs. , Rehber/ Equivalent Brand	Nos.	10		
80	Water Drinking Glass	Water Glass, Toyo Nasic/ Omroc	Nos.	500	36.00	18000.00
81	White Board Marker	2mm Black/Blue/Green/Red, Dollar/ Equivalent Brand	Nos.	500		
					Total Amount:	2615097.86
					Add: GST / SRB (Whichever is applicable):	50769.34
					Total Bid Amount Including all taxes & duties etc.	665867.20



Note: Bidders shall be required to submit sample(s) of BoQ items as mentioned above on advice of the Committee within two days for approval. All expenses on account of sample(s) and transportation etc. shall be borne by the bidder.

2104567 / 2719665 / 31/03/2021

Signature & Stamp of Tenderer



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 "Stationery Items on Annual Rate of Contract Basis"
- 4) TENDER NUMBER PC/NED/DWS/ARC Stationery/3902/2021
- 5) BRIEF DESCRIPTION OF CONTRACT "Stationery Items on Annual Rate of Contract Basis"
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.534 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2021 AT 11:00
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Atique Traders
- 16) CONTRACT AWARD PRICE Rs. 0.702 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Atique Traders, Lowest Evaluated 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	T00553-20-0075 DATED 11-03-2021
No	

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

Yes	Daily Dawn, Jang & Awami Awaz, Dated: 10-03-2021
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

726
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

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Integrity Pact

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

Contract Number: PC/NED/DWS/ARC Statutory/3902/2021 Dated: 27/05/21
Contract Value: 0.702 Million
Contract Title: Procurement of Statutory Hrs

M/s Atique Traders
[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 Atique Traders
[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 Atique Traders
[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 Atique Traders
[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 Atique Traders
[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 Atique Traders
[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.

27/5/2021
[Procuring Agency]

[Signature]
[Supplier/Contractor/Consultant]

Mr. Rashid