

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 Paper/3708/ 14.9

Dated: 12/21/2020

M/s N.M Impex (Pvt.) Ltd
Office: Suite No. 1007, 10th Floor,
Business Plaza, Mumtaz Hassan Road
Karachi

Nadeem
Nadeem
0300-2829940
25/02/2020

Subject: Annual Rate Contract of Offset Paper A-4 and A-3 size (80 grams) for the Year 2020, Awarded to M/s. s N.M Impex (Pvt.) Ltd, 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 2020. 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 12-02-2020 to 11-02-2021 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

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 Paper/3708/ 1409

Dated: 12/21/2020

M/s N.M Impex (Pvt.) Ltd
Office: Suite No. 1007, 10th Floor,
Business Plaza, Mumtaz Hassan Road
Karachi


Subject: Annual Rate Contract of Offset Paper A-4 and A-3 size (80 grams) for the Year 2020.

S.No	Description of Stores		Unit	Rate without GST
01-A	Offset Paper	A-4 size 80gram Imported AA Brand	Ream	619
02	Offset Paper	A-3 size 80gram Imported AA Brand	Ream	1191.66

(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
- o/c*


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 Paper/3708/ 1408

Dated: 12/21/2020

M/s N.Z Enterprise

Shop # K-21, Maripur Road, Gulbai Karachi.

P.O. Box # 75730

Cell: 0331-3739441

Subject: Annual Rate Contract of Duplicating Paper A-4 size 60grams for the Year 2020, Awarded to M/s N.Z Enterprise, 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 2020. 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 12-02-2020 to 11-02-2021 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.

Decided
by Aweys
03368571024
Jefe

Cont'd....P/2.

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 Paper/3708/ *M.S*

Dated: 12/21 2020

M/s N.Z Enterprise

Shop # K-21, Maripur Road, Gulbai Karachi.

P.O. Box # 75730

Cell: 0331-3739441

Subject: Annual Rate Contract of Duplicating Paper A-4 size 60grams for the Year 2020.

S.No	Description of Stores	Unit	Rate without GST
03	Duplicating Paper A-4 size 60gram (500 sheets in a Ream)	Ream	300

(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.)

[Signature]
12-02-2020
Assistant Director (Procurement-I)

Copy to:

- i. Director Works & Services
 - ii. Manager Central Stores
- [Signature]*

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 Paper/3708/ 1416

Dated: 12/2/2020

M/s Times Business Aids
10-Ground Floor, State Life Building No. 04,
Shahrah-e-Liaquat, Karachi

Z RAMSES
S/3/20
03312080113

Subject: Annual Rate Contract of Offset Paper A-4 size (70 grams) for the Year 2020,
Awarded to M/s. Times Business Aids, 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 2020. 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 12-02-2020 to 11-02-2021 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

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 Paper/3708/ 1415

Dated: 12/2/2020

M/s Times Business Aids
10-Ground Floor, State Life Building No. 04,
Shahrah-e-Liaquat, Karachi


Subject: Annual Rate Contract of Offset Paper A-4 size (70 grams) for the Year 2020.

S.No	Description of Stores	Unit	Rate without GST
01-B	Offset Paper A-4 size 70gram Imported AA Brand	Ream	527

(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
- o/c*


Proposed List of PAPER for ARC 2019-2020

S. No.	Item Name	Specification	Unit	Tentative Req. Qty	Unit Price	Total Amount
1	Offset Paper	A-4 size 80gram Imported	Ream	2,500.00	619/=	1,547,500/=
		AA Brand / Equivalent				
		A-4 size 70gram Imported	Ream	2,500.00	536.82/=	1,342,050/=
		AA Brand / Equivalent				
2	Offset Paper	A-3 size 80gram Imported	Ream	100.00	1191.66/=	119166/=
		AA Brand / Equivalent				
3	Duplicating Paper	A-4 size 55gram (500 sheets in a Ream)	Ream	600.00	N-Q	N-Q
Total Amount:					3,008,716-ae	
ADD: GST / SRB (Whichever is applicable):					511481.72-ae	
Total Bid Amount including all taxes & duties etc.					3520197.72-ae	

7.1.2020

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.

7/1/2020



Signature & Stamp of Tenderer
 07/01/2020

Signature & Stamp of Tenderer

1,810,000
 1,520,000
 1,29,400
 3,519,400

Proposed List of PAPER for ARC 2019-2020

Item Name	Specification	Unit	Tentative Req. Qty	Unit Price	Total Amount
Offset Paper	A-4 size 80gram Imported	Ream	2,500.00	624.00	15,60,000.00
	AA Brand / Equivalent				
	A-4 size 70gram Imported	Ream	2,500.00	527.00	13,17,500.00
	AA Brand / Equivalent				
Offset Paper	A-3 size 80gram Imported	Ream	100.00	1347.00	1,34,700.00
	AA Brand / Equivalent				
Duplicating Paper	A-4 size 55gram (500 sheets in a Ream)	Ream	600.00	N/A	N/A
Total Amount:					30,12,200.00
ADD: GST / SRB (Whichever is applicable):					5,12,074.00
Total Bid Amount including all taxes & duties etc.					35,24,274.00

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.

[Handwritten Signature]
7/11/2020



Signature & Stamp of Tenderer



N.Z ENTERPRISE

MEDICAL EQUIPMENT & GENERAL ORDER SUPPLIER

NTN # 7605019-1

Date: 07/01/2020

To,
The Director Procurement,
NED University,
Karachi.

Name of Contract: Offset Paper on Annual Rate of Contract Basis
Tender No. PC/NED/DWS/ARC Paper/3708/19

Subject: Tender for Purchase of Offset Paper on Annual Contract Basis

Item Name	Specification	Unit	Tentative Reqd. QTY	Unit Price	Total Amount
Offset Paper	A4 Size 80 gram AA / Imported	Ream	2500	720.00	1,800,000.00
	A4 Size 70 gram AA / Imported	Ream	2500	610.00	1,525,000.00
Offset Paper	A3 Size 80 gram AA / Imported	Ream	100	1500.00	150,000.00
Duplicating Paper	A-4 Size 60 Gram (500 sheets in a Ream)	Ream	600	300.00	180,000.00
Total Amount:					3,655,000.00
Add: GST / SRB (Whichever is applicable):					621,350.00
Total Bid Amount including all taxes and duties etc.					4,276,350.00

N.Z ENTERPRISES

Proprietor

FOR N.Z ENTERPRISE, KARACHI

7.1.2020
ky

7/1/2020
AO, CEMB
UOLK

07/01/2020
(MS)

PART-VIII

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

Tender No. PC/NED/DWS/ARC PAPER/3708/19

Item Code No.	Description of items/specifications	Unit	Tentative Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
	As per list attached at page [31].				
	TOTAL				
	ADD: GST/SRB (Whichever is applicable)				
	Total Bid Amount including all taxes & duties etc.				


MUHAMMAD ALI & BROS
 Proprietor

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

- NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____ PROVINCIAL
- 3) TITLE OF CONTRACT _____ ARC Papers/3708
- 4) TENDER NUMBER _____ PC/NED/DWS/ARC/Papers/3708/19
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Procurement of Offset Papers on ARC Basis
- 6) FORUM THAT APPROVED THE SCHEME _____ Senate
- 7)* TENDER ESTIMATED VALUE _____ 4.031 Million
- 8) ENGINEER'S ESTIMATE _____ N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 30 Days (after issuance of Work Award)
- 10) TENDER OPENED ON (DATE & TIME) _____ 07-01-2020
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 04
- 14) BID EVALUATION REPORT _____ Provided
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. N.M Impex (pvt) Ltd.-Times Bus. & NZ Ent.
- 16) CONTRACT AWARD PRICE _____ 3.702
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____ 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ 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	T-00553-19-0050 19-12-2019
No	

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

Yes	Dawn, JANG, Awami Awaz 14-Dec-2019
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Assistant Director Procurement-I
Procurement Cell
NED University of Engg. & Tech.
Karachi.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

N.Z ENTERPRISE

MEDICAL EQUIPMENT & GENERAL ORDER SUPPLIER

NTN # 7605019-1

Date: 07/01/2020

To,
The Director Procurement,
NED University,
Karachi.

Name of Contract: Offset Paper on Annual Rate of Contract Basis
Tender No. PC/NED/DWS/ARC Paper/3708/19

Subject: Tender for Purchase of Offset Paper on Annual Contract Basis

Item Name	Specification	Unit	Tentative Reqd. QTY	Unit Price	Total Amount
Offset Paper	A4 Size 80 gram AA / Imported	Ream	2500	720.00	1,800,000.00
	A4 Size 70 gram AA / Imported	Ream	2500	610.00	1,525,000.00
Offset Paper	A3 Size 80 gram AA / Imported	Ream	100	1500.00	150,000.00
Duplicating Paper	A-4 Size 60 Gram (500 sheets in a Ream)	Ream	600	300.00	180,000.00
Total Amount:					3,655,000.00
Add: GST / SRB (Whichever is applicable):					621,350.00
Total Bid Amount including all taxes and duties etc.					4,276,350.00

N.Z ENTERPRISES

Proprietor

FOR N.Z ENTERPRISE, KARACHI

7.1.2020
ky

7/1/2020
AO, CEMB
UOLC

07/01/2020
(MS)

Integrity Pact

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

Contract Number: PC/NED/DWS/ARC Paper/3708 Dated: 19/02/2020

Contract Value: 1.949 Million.

Contract Title: Procurement of offset Paper.


M/s. N.M Impex
[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. N.M Impex
[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. N.M Impex
[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. N.M Impex
[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. NM 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. N.M. [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]

Integrity Pact

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

Contract Number: PC/NED/Dns/ARC Paper/3708 Dated: 19/02/2020

Contract Value: 0.210 Million.

Contract Title: Procurement of offset Paper

M/s. N2 Enter.

[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. N2 Enter. [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. N2 Enter.

[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. N2 Enter.

[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. N2 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. N2 [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]

Integrity Pact

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

Contract Number: PC/NED/Dns/ARC Paper/3728 Dated: 19/02/2020

Contract Value: 1.542 Million

Contract Title: Procurement of offset Paper


M/s. Time Business
[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. Time Business
[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. Time Business
[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. Time Business
[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. Time 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. Time [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]