



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
 BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE

1. Contract No: PC/NED/ EX/Computer/6805/19/1179/482 Dated: 23.09.2019
2. Name & Address of Contractor: **M/s. Astrontech**
3. Contractor's Tender No.: Nil, Date: 08-08-2019
4. Indenter's Name & Address: COE, Examination Department.
5. Indenter's Indent No & Date: 12909/290519/EX, 29-05-2019
6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
01	<p>DELL EMC PowerEdge R740 Server: Processor: Intel® Xeon® Silver 4214 (Part Qty = 02) Processor Speed: Intel® Xeon® Silver 4214 2.2G, 12C/24T, 9.6GT/s,16.5M cache, Turbo, HT(85W) DDR4-2400 (Part Qty = 02) Processor Thermal configuration: Standard Heatsinks for 125w or less CPU (Part Qty = 02) Memory: 64GB (4x16 GB RDIMM, 2933MT/s, Dual Rank.) Network Controller: Broadcom 57416, Dual Port 10GbE BASE-T & 5720 Dual Port 1GbE BASE-T, rNDC (Part Qty = 01) Storage Controller: PERCH H740P RAID Controller, 8GB NV Cache, Adapter (Part Qty = 01) Embedded System Management: iDRAC9 Enterprise with OME Server configuration management integrated Dell Remote Access Controller with License Key (Part Qty = 01) Power Supply: Dual, Hot-Plug, Redundant power supply (1+1), 750W (Part Qty = 02) PCIe Riser: Riser config 2,3 x 8, 1x16 slots (Part Qty = 01) Fans: 6 Standards fans for R740 / 740XD Form Factor: Rackmount (2U), chassis with up to 16 x 2.5 inches Hard Drives for 2CPU configuration. (Part Qty = 01)</p> <p>Server Additional Components / Accessories Optical Drive: DVD-RW USB (Part Qty = 01) SSD: 120GB SSD SATA Boot 6Gbps 512n, 2.5 inches Hot plug drive, 1 DWPD, 219 TBW (Part Qty = 02) HDD: 1.8 TB, 2.5 inches, 10K RPM, 12 Gbps, SAS Hot Plug Hard Drive (Part Qty = 08) PowerEdge 2U Standard bezel (Dell EMC) Rack Rails : Ready Rails ® Sliding rails with cable management arm Power Cord: Jumper cord - C13/C14, 4M, 250V, 10A (TW and APCC countries accept ANZ) (Part Qty = 02)</p>	No.	1280,000	01	1,280,000
	Total:...	.....	.....	.....	1280,000
	Add: 17 % GST ...	.....	.....	.....	217,600
	Total with all taxes ...	.....	.....	.....	1497,600

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words) One Million Four Hundred Ninety Seven Thousand Six Hundred, Only.


7. Date of Delivery: Within 4-6 Weeks; (If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell).
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee: Mr. Zafar Ali Khan, IT Manager (Jr.), Examination Deptt.

10. Performance Security equivalent to 5% of Contract Schedule is required at the earliest. (57)
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
13. Inspecting Officer. The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.
14. Place at which to be inspected. i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2019-2020.
15. Payment. ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2019 - 2020.
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

- Copy to
1. Resident Auditor
 2. Indenting Officer
 3. Case File
 4. Master File
 5. Manager Central Store


Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

The cost is debitible to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
 BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE

1. Contract No: PC/NED/ EX/Computer/6805/19/1179/482 Dated: 23/9/2019
 2. Name & Address of Contractor: **M/s. MEGAPLUS**
 3. Contractor's Tender No.: Nil, Date: 08-08-2019
 4. Indenter's Name & Address: COE, Examination Department.
 5. Indenter's Indent No & Date: 12909/290519/EX, 29-05-2019
 6. Particulars of stores: **As below.**

BOQ Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Req.	Total Value
02	KVM 1 x Aten 16-Port PS/2-USB VGA LCD KVM over IP Switch with Daisy-Chain Port and USB Peripheral Support 8 x ATEN Brand 3 MTR USB KVM Cable	No.	333,761	01	333,761
	Total:...	.....	.....	.....	333,761
	Add: 17 % GST ...	.....	.....	.....	56,739
	Total with all taxes ...	.....	.....	.....	390,500

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

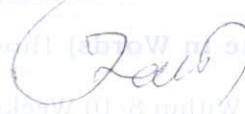
GRAND TOTAL (Value in Words) Three Hundred Ninety Thousand Five Hundred, Only.

7. **Date of Delivery:** Within 8-10 Weeks; (If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell).
8. **Place of Delivery:** NED University Campus/Consignee.
9. **Name & Address of Consignee:** Mr. Zafar Ali Khan, IT Manager (Jr.), Examination Deptt.

- | | | |
|-----|---|---|
| 10. | Performance Security equivalent to 5% of Contract Schedule is required at the earliest. | |
| 11. | Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act. | |
| 12. | Dispatch Instruction. | Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology. |
| 13. | Inspecting Officer. | The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end. |
| 14. | Place at which to be inspected. | i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2019-2020. |
| 15. | Payment. | ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2019 - 2020.
iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
vi. Valid Professional Tax Certificate is required for payment. |

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.


Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.

- Copy to
1. Resident Auditor
 2. Indenting Officer
 3. Case File
 4. Master File
 5. Manager Central Store

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
EXAMINATION DEPARTMENT
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/EX/DELL POWER EDGE/6805/19

Item Code No.	Description of items/specifications	Part QTY	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Dell Power Edge R740 Or Equivalent				
	Processor: Intel [Reg. Trade Mark] Xeon [Reg. Trade Mark] Silver 4214 Processors				
	Processor Speed: Intel [Reg. Trade Mark] Xeon Silver 4214 2.2G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85w) ddr4-2400	2			
	Processor Thermal Configuration: Standard Heatsinks for 125W or less CPUs	2			
	Memory: 64GB (4X 16GB RDIMM, 2933MT/s, Dual Rank)	1			
	Network Controller: Broadcom 57416 Dual Port 10GbE BASE-T, rNDC	1			
	Storage Controller: PERC H740P RAID Controller, 8GB NV Cache, Adapter	1			
	Embedded System Management: iDRAC9 Enterprise with OME Server Configuration Management Integrated Dell Remote Access Controller	1			
	Power Supply: Dual, Hot-Plug, Redundant Power Supply (1+1), 750W	2			
	PCIe Riser: Riser Config 2, 3 x8, 1 x16 slot	1			
	Fans: 6 Standard Fans for R740/740xD				
	Form Factor: Rackmount (2U), Chassis with up to 16 x 2.5" Hard Drives for 2CPU configuration	1			
	Server Additional Components/ Accessories				
	Optical drive: DVD-RW (External)	1			
	HDD: 1.8TB 2.5-inch 10K RPM, 12Gbps SAS Hot Plug Hard Drive	8			
	SSD: 120GB SSD SATA Boot 6Gbps 512n 2.5inch Hot Plug Drive, 1 DWPD, 219 TBW	2			
	Misc: PowerEdge 2U Standard Bezel (Dell EMC)	1			
	Ready Rails [Reg. Trade Mark] Sliding Rails with cable Management Arm	1			
	Power cord – jumper cord –C13/C14, 4M, 250V, 10A (TW and APCC countries except ANZ)	2			
	KVM Switch				
Aten KVM LCD KVM Switches Model CL5716l or Equivalent	1				
16-Port PS/2-USB VGA LCD KVM over IP Switch with Daisy-chain Port and USB Peripheral Support CL5716l					
3M USB KVM Cable with 3 in 1 SPHD 2L-5203U	8				
TOTAL					
ADD: GST/SRB (Whichever is applicable)					
Total Bid Amount including all taxes & duties etc.					

01. 1280,000 1280,000

329,632 329,632

3846 30,768

1640,400

278868

1919,268

Terms and Conditions for item # 1

- i) Warranty and Support for item #1 should be 3x3x3 (Dell Pro Support or Equivalent) by the principal
- ii) Participant should be a Tiered 1 Partner for enterprise server of the principal
- iii) Participant should have manufacturer Authorization Letter from the principal
- iv) Vendor should be Authorized Tier 1 platinum partner (incase of Dell) or equivalent otherwise from the principal.
- v) All accessories (Ready Rails, Bezels, Power Cords, Keyboard and Mouse) must be included

Terms and Conditions for item # 2

- vi) Standard warranty for item # 2

Signature & Stamp of Tenderer





EMC | MEGAPLUS

MEGAPLUS

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Main Razi Road off
Shahra-e-Faisal, Karachi
UAN : (021) 111-00-3355

Tel: (+92-21) 3430 0872 ~ 3

Fax: (+92-21) 3430 0874

Email: karachi@megaplus.com.pk

TECHNICAL & FINANCIAL PROPOSAL

DESCRIPTION	PER UNIT PRICE Without GST	17% GST	PER UNIT PRICE With GST
<p>Dell PowerEdge R740 Server</p> <ul style="list-style-type: none"> Trusted Platform Module 1.2 Chassis with up to 16 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration 2 x Intel Xeon Silver 4214 2.2G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400 4 x 16GB RDIMM, 2933MT/s, Dual Rank (64GB) PERC H740P RAID Controller, 8Gb NV Cache, Adapter, Low Profile 2 x 240GB SSD SATA Boot 6Gbps 512n 2.5in Hot-plug Drive, 1 DWPD, 219 TBW 8 x 1.8TB 10K RPM SAS 12Gbps 512e 2.5in Hot-plug Hard Drive iDRAC9 Enterprise with OME Server Configuration Management Broadcom 57416 Dual Port 10GbE BASE-T & 5720 Dual Port 1GbE BASE-T, rNDC Dual, Hot-plug, Redundant Power Supply (1+1), 750W 2 x Standard Heatsink for 125W 2 x Jumper Cord - C13/C14, 4M, 250V, 10A No Operating System ProSupport Next Business Day Onsite Service – 3 Yrs ReadyRails™ Sliding Rails with Cable Management Arm 8X DVD-ROM, USB, External 	<p>PKR 1,323,123/-</p>	<p>PKR 224,931/-</p>	<p>PKR 1,548,054/-</p>
<p>KVM</p> <ul style="list-style-type: none"> 1 x ATEN 16-Port PS/2-USB VGA LCD KVM over IP Switch with Daisy- Chain Port and USB Peripheral Support. 8 x ATEN BRAND 3 MTR USB KVM Cable 	<p>PKR 333,761/-</p>	<p>PKR 56,739/-</p>	<p>PKR 390,500/-</p>
Quantity			1
Total Prices with GST (in figures)			PKR 1,938,554/-
Total Prices with GST (in words)			Pak Rupees One million Nine lac thirty-eight thousand five hundred and fifty-four only.



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 Procurement of Computer

4) TENDER NUMBER PC/NED/ EX/Computer/6805/19

5) BRIEF DESCRIPTION OF CONTRACT Procurement of Computer

6) FORUM THAT APPROVED THE SCHEME Syndicate

7) TENDER ESTIMATED VALUE 1888 MILLION

8) ENGINEER'S ESTIMATE (For civil works only) 2.108

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 8-10 Weeks

10) TENDER OPENED ON (DATE & TIME) 08-08-2019 AT 10:30 AM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03

12) NUMBER OF BIDS RECEIVED 03

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02

14) BID EVALUATION REPORT (Enclose a copy) PROVIDED

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Astrontech & M/s. Megaplus

16) CONTRACT AWARD PRICE Rs. 1497,600/- & Rs.390,500/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest Responsive 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:

60

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT :

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

Yes	T00553-18-0150 DATED 19-07-19
No	

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

Yes	Daily Dawn, Jang & Awami Awaz Karachi. Dated: 19-07-19
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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

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

FOR OFFICE USE ONLY

Integrity Pact

62

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

Contract Number: PC/NED/ EX/Computer/6805/19

Dated: 26 -Sep-2019

Contract Value: Rs.390,500/-

Contract Title: Procurement of Computer

M/s. Mega Plus

[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. Mega Plus

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. Mega Plus

[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. Mega Plus

[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. Mega Plus 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. Megaplus [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

60

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

Contract Number: PC/NED/ EX/Computer/6805/19

Dated: 26 -Sep-2019

Contract Value: Rs.1,497,600/-

Contract Title: Procurement of Computer

M/s. Astronotech

[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. Astronotech

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. Astronotech

[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. Astronotech

[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. Astronotech 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. Astronotech [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]