



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

1. Contract No: PC/NED/EE/Equipment/6826/19/1200 / 890 Dated: 13/11/2019
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No. & Date: HS/2712 22-08-2019
4. Indenter's Name & Address: Chairman, Electrical Engineering Department
5. Indenter's Indent No & Date: 12952 26-06-2019
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
07	<b>Laptop:</b> HP Pavilion 15-CU0016TX Ci7 8 <sup>th</sup> Generation Specification: <b>Processor:</b> Intel Core i7 8550U 1.8GHz with Turbo Boost up to 3.6GHz <b>Memory:</b> RAM 8GB DDR4 <b>Hard Drive:</b> HDD 2TB <b>Graphic Card:</b> Nvidia Ge-Force 4GB Dedicated <b>Optical Drive:</b> DVD+RW <b>LED Screen:</b> 15.6" LED FHD UWVA BV Slim TOP Touch Screen Backlit Keys Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Carrying case <b>Operating System:</b> Microsoft Windows 10 Professional 64 Bit Licensed Warranty 2-Year <i>(Ann 'A' attached)</i>	No.	139,000/-	02	278,000/-
	<b>Total Amount with all Taxes.....</b>	.....	.....	.....	<b>278,000/-</b>

**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) Two Lac Seventy Eight Thousand Only.**

7. Date of Delivery: Within 04 to 08 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. Muhammad Tahir Khan, Senior Store Keeper, Electrical Engg. Deptt.



F/SOP/PC 01/11/00

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% payments 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 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.

Copy to

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



# NED University of Engineering & Technology

University Road, Karachi-75270, Pakistan

Tel #: 92-21-99261261-8, Ext.: 2471 Fax #: 92-21-99261255  
E-mail: [adfp2@neduet.edu.pk](mailto:adfp2@neduet.edu.pk) Website: <http://www.neduet.edu.pk>

Assistant Director Procurement

**"SAY NO TO CORRUPTION"**

No: PC/NED/EE/Equipment/6826/897  
Dated: 13.11.2019

## LETTER OF INTENT

To,

**Messrs. NANO TECHNOLOGIES**

Office # 37, Decent Towers,  
Gulistan-e-Johar Block – 15,  
Karachi.  
Phone # 0334 2898310

**Subject: Letter of Intent / Import of Laboratory Equipment for the Department of Electrical Engineering.**

**Reference: Our Tender No. PC/NED/EE/EQUIPMENT/6826/19**

Dear Sir,

This refers to the Tender for import of Laboratory Equipment for Department of Electrical Engineering, NED UET, Karachi submitted by you vide Letter No. SA/100292019 dated 22.08.2019. We are pleased to inform you that the following items have been selected for purchase under the contract:

B.O.Q Item No.	Description of items	Qty.	Price	
			USD	JPY
1.	<b>Haptic Device High Force (3DOF) Model # Premium 1.5HF</b> Phantom Premium 6DOFs Premium 1.5 High Force / 6DOF Manufacturer: 3D System GmbH Origin: Germany Warranty 1 Year	1set	USD 37000	
2.	<b>Industrial Robot (6-axis/DOF)</b> Model # VS-6556/6577 Denso Industrial Robot Manufacturer: Denso Japan Origin: Japan	1set		JPY 2,628,000
3.	<b>Force Feedback Haptic Device (3D Touch Portable)</b> Model # Touch (USB) 3D System haptic device Touch (USB) Manufacturer: 3D System GmbH Origin: Germany Warranty 1 year	2 Nos.	USD 8,000	
4.	<b>Force/Torque Sensor (for Industrial robot)</b> Model # WEF-6A200-4-RCD-B Force Sensor Manufacturer: Wacoh-Tech Corporation Japan Origin: Japan	1set		JPY 876,000





**NED University of Engineering & Technology**

**University Road, Karachi-75270, Pakistan**

Tel #: 92-21-99261261-8, Ext.: 2471 Fax #: 92-21-99261255  
E-mail: adfp2@neduet.edu.pk Website: http://www.neduet.edu.pk

**Assistant Director Procurement**

**"SAY NO TO CORRUPTION"**

No: PC/NED/EE/Equipment/6826/ 896  
Dated: 13.11.2019

**LETTER OF INTENT**

To,  
**Messrs. NANO TECHNOLOGIES**  
Office # 37, Decent Towers,  
Gulistan-e-Johar Block – 15,  
Karachi.  
Phone # 0334 2898310

**Subject: Letter of Intent / Import of Laboratory Equipment for the Department of Electrical Engineering.**

**Reference: Our Tender No. PC/NED/EE/EQUIPMENT/6826/19**

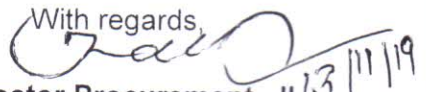
Dear Sir,

This refers to the Tender for import of Laboratory Equipment for Department of Electrical Engineering, NED UET, Karachi submitted by you vide Letter No. SA/100292019 dated 22.08.2019. We are pleased to inform you that the following items have been selected for purchase under the contract:

B.O.Q Item No.	Description of items	Qty.	Unit Price USD	Total Price USD
8.	<b>08 F/T sensor for Haptic Device High Force</b> Model # 9105 – TW – MINI45 – E-1.8 Manufacturer: ATI Industrial Automation USA Origin: USA Warranty 1 year	1set	5,200	5,200
<b>Total</b>			<b>5,200</b>	<b>5,200</b>

It is requested to submit the Proforma Invoice of your respective Principal(s) valid for 90 days in respect of equipment selected, within 14 days after receipts of this letter. Training & Installation at NEDUET will be free of Cost with user support & supplier professional engineers.

It is further requested to submit performance guarantee @ 10% of Contract Value in shape of unconditional bank guarantee or Payorder or Bank Demand Draft in favour of "Director Finance, NEDUET, Karachi". In addition, contract agreement should be signed at the earliest. However, anticipated local charges will be dealt on actual basis, in accordance with Clause (M) as specified in Bidding Data of the Bidding Documents.

With regards,  
  
**Assistant Director Procurement - II** 13/11/19

Copy (via email) to: i. PA to VC ii. Dean ECE iii. CED  
iv. DF v. Ag. RA



The true sign of technology

# NANO TECHNOLOGIES

Ref#: 50

## OFFER SHEET

Director Procurement,  
NED University of Engineering and Technology,  
NED UET Karachi, Pakistan.

Quotation #: SA/100292019

Validity: 90 days

Date: 22<sup>nd</sup> August 2019

Tender# PC/NED/EE/EQUIPMENT/6826/19

Tender Item Name & S#	Model	Description	Qty	Unit Price	Total Amount
1-Haptic Device High Force (3DOF)	Premium 1.5HF	<b>Phantom Premium 6DOFs Premium 1.5 High Force / 6DOF</b> Manufacturer: 3D Systems GmbH Origion: Germany Warranty 1 year	1set	37,000 USD	<b>37,000 USD</b>
2-Industrial Robot (6-axis/DOF)	VS-6556/6577	<b>Denso Industrial Robot</b> Manufacturer: Denso Japan Origion: Japan	1set	2,628,000 JPY	<b>2,628,000 JPY</b>
3-Force Feedback Haptic Device (3D Touch Portable)	Touch (USB)	<b>3D Systems haptic device Touch (USB)</b> Manufacturer: 3D Systems GmbH Origion: Germany Warranty 1 year	2	4,000 USD	<b>8,000 USD</b>
4-Force/Torque Sensor (for Industrial robot)	WEF-6A200-4-RCD-B	<b>Force Sensor</b> Manufacturer: Wacoh-Tech Corporation Japan Origion: Japan	1set	876,000 JPY	<b>876,000 JPY</b>
5-End Effector (Gripper)	SD-4220	<b>Electrical End Effector Gripper</b> Manufacturer: Denso Origion: Japan	1set	657,000 JPY	<b>657,000 JPY</b>
6-F/T sensor for Haptic Device High Force	9105-TW-MINI45-E-1.8	<b>F/T sensor for Haptic Device High Force</b> Manufacturer: ATI Industrial Automation USA Origion: USA Warranty 1 year	1set	5,200.00 USD	<b>5,200.00 USD</b>

22/8/19  
Amr

*[Signature]*  
22/8/19  
AO, CEMB



Head office:

Plot #37, Decent towers, Gulistan-e-Johar Block 15, Karachi, Pakistan.

Phone: +92-3342898310, +92-3212170187 & +92-3333881481

Email: [shabbaz@nanotechnologies.com.pk](mailto:shabbaz@nanotechnologies.com.pk) / [nanotechnologies06@gmail.com](mailto:nanotechnologies06@gmail.com) URL: [www.nanotechnologies.com.pk](http://www.nanotechnologies.com.pk)

HOME SYSTEM

# HOME SYSTEM

www.homesystem.com.pk

Deals in New Computer & General Order Supplier  
NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



Our Ref #HS/2712  
Dated: 22-08-2019

Procurement,  
University of Engineering & Technology,

**Tender No: PC/ NED / EE / EQUIPMENT / 6826 /19**  
**"Coyp Quotation"**

Description of Items	Unit Price	QTY	Total Price
<b>DELL VOSTRO 3670 8<sup>th</sup> Generation Speciation:</b> <ul style="list-style-type: none"> <li>Processor: Intel® Core™ i7-8700 with Intel HD Graphics 630 3.2GHz Up-to 4.0 GHz with Intel Turbo Boost, 12MB cache, 6cores 8<sup>th</sup> Generation Processor,</li> <li>Chipset: Intel® B360</li> <li>Memory: 8GB Ram DDR4</li> <li>Graphic card: NVidia Ge-Force 4GB (1YR Warranty)</li> <li>Hard Drive: 2 TB SATA HDD</li> <li>Optical Drive: DVD+RW,</li> <li>Built-in: WIFI 1X1 AC+BT 4.1</li> <li>Mouse: DELL USB Mouse Keyboard: DELL USB Keyboard,</li> <li>Power Supply:290 W, up to 85% efficient, active PFC,</li> <li>Warranty 3-Years</li> </ul>	<p>118,900 <del>GST</del> EXEMTED</p>	02	<p><del>237,800</del> GST EXEMTED</p>
<b>HP Pavilion 15-CU0016TX Ci7 8<sup>th</sup> Generation Speciation:</b> <ul style="list-style-type: none"> <li>Processor: Intel® Core™ i7 8550U 1.8GHz With Turbo Boost up to 3.6GHz,</li> <li>Memory: RAM 8GB DDR4</li> <li>Hard Drive: HDD 2TB</li> <li>Graphic Card: Nvidia Ge-Force 4GB dedicated</li> <li>Optical Drive: DVD+RW,</li> <li>LED Screen: 15.6" LED FHD UWVA BV slim TOP touch screen ,</li> <li>Backlit keys Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Carrying case,</li> <li>Operating System: Microsoft Windows 10 Professional 64Bit Licensed</li> <li>Warranty 2-Years</li> </ul>	<p>139,000 GST EXEMTED</p>	02	<p>278,000 GST EXEMTED</p>
<b>Grand Total Price Included All Taxes on Karachi basis</b>			<b>RS.515,800/=</b>

Conditions: ONE year's Complete DELL Channel standard parts Replacement/repair warranty all parts LED, RAM, MOTHERBOARD, HARDDRIVE, are provided by the distributor/dealer & All part are Free Remaining Services & Support On-site basis. Thanking you and assuring you our best service and best operation all the times, we remain.

Warranty will be void in case of:

Physical Breakage, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.

Every Please allow 4 - 8 Weeks after the Receipt of confirms order in KHI. This quotation is valid for 90DAYS

Backup will be provided as Repair/replacement parts under warranty, all warranty repairs would be carried out free of Charge and repair tenure is approximately 3 to 5 weeks only working days.

On behalf of  
HOME SYSTEM

Authorized Signature (S)

Handwritten signatures and dates: 22/8/19, 22/8/19

Authorised Business Partner

Head Office: 308, 3rd Floor, Uni Center, I.I Chundrigar Road, Karachi, Pakistan

Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk

Branch Hyd: Shop No: 91/92 Al Rahim Shopping Center Police Line. Hyderabad Phone: 0313-3661067

Branch Rawalpindi: B-516, Statelite Town, Rawalpindi. Cell: 0333-5501006 Email: home-system@hotmail.com

Microsoft Branch Karachi: Outlet 2A, Ground Floor, Uni Center Phone: 32415740



**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 Equipment
- 4) TENDER NUMBER PC/NED/EE/Equipment/6826/19/1200/
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipment
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 14.630 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days & 08 weeks
- 10) TENDER OPENED ON (DATE & TIME) 20-08-2019 AT 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(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. Nano Technologies & M/s. Home Sys.
- 16) CONTRACT AWARD PRICE Rs. 14,626,130/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1

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

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	T00553-18-0158
No	

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

Yes	Daily Dawn, Jang & Nawae Brurj 25-07-2019
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"/>
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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

*Jawad*  
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/EE/Equipment/6826 Dated: 13/11/19

Contract Value: Rs. 278,000/-

Contract Title: Procurement of Equipment

M/s. Home System

[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. Home System [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. Home System

[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. Home System

[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. Home System 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. Home System [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.

[Signature]

[Procuring Agency]

[Signature]

[Supplier /Contractor/Consultant]

13/11/19

## Integrity Pact

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

Contract Number: PC/NEI/EE/Equipment/6826 Dated: 13/11/19

Contract Value: Rs. 14,333,249/-

Contract Title: Procurement of Equipment

M/s. Nano Tech

[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. Nano Tech [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. Nano Tech [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. Nano Tech [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. Nano Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



[Procuring Agency]



[Supplier /Contractor/Consultant]