



F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/MIV/Furniture/6840/2020/ 2938 Dated: 13/11/2021
2. Name & Address of Contractor: **M/s. Inter Construction**
3. Contractor's Tender No. & Date: IC/278/4/11/2020 12-11-2020
4. Indenter's Name & Address: **Chairman, Computer & Information System Engineering**
5. Indenter's Indent No & Date: 14032
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	Teacher Chair High Back Revolving Chair with following specifications; High back with head rest, Cushioned with original Molty foam inside (with warranty),Metallic base Curved back elevation, Plastic hand rest, Five wheel base Black color See drawing no. 2 (sample is also available with the department)	Nos.	4,700/-	12	56,400/-
02	Visitor Chair Office chairs with following specification is needed Sheesham wood frame Seat & Back cushioned with Master Molty foam (warranty must be provided) cloth covered cushions (dark colored cloth is preferred) 3/8" thick plywood for support on seat & back (as per drawing No. 3) Sample is also available with the department	Nos.	2,850/-	36	102,600/-
	Sub Total Amount ....	.....	.....	.....	159,000/-
	17% GST .....	.....	.....	.....	27,030/-
	Total Amount with all Taxes .....	.....	.....	.....	186,030/-

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 Lac Eighty Six Thousand Thirty Only

7. Date of Delivery: Within 30 Days

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: Ms. Anita Ali, Labs Coordinator

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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 2020-2021.
 - ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
 - 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.
15. 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



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

Dated: 13/11/2021

1. Contract No: PC/NED/MIV/Furniture/6840/2020/ 2937
2. Name & Address of Contractor: M/s. Ayan Enterprises
3. Contractor's Tender No. & Date: Nil 12-11-2020
4. Indenter's Name & Address: Chairman, Computer & Information System Engineering
5. Indenter's Indent No & Date: 14032
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	Side Racks Side Racks Dimensions : 4' x '1'6" x 2'6" Sliding door with aluminum channel and built-in handle As per drawing no. 4 (sample is also available with the department)	Nos.	7,000/-	11	77,000/-
04	File Cabinets Wall Hanging Filing Cabinets K/GC-124 Karina Size: 18" x 36" x 13.5" D. Material : CRC E.G. grade 1 imported, keys in duplicate card frame Oven bake paint finit upto150 degree centigrade See drawing # 05 (as per sample available with the department)	Nos.	7,000/-	11	77,000/-
05	Teacher Table Wooden Office Table (Dark brown) with glass on top for teachers with following specification Height: 2'6" Width: 4' Depth: 3', Wooden sliding board for placing files and/or mouse, Two drawers with lock Foot Rest, See Drawing #01 (Similar sample is available with department)	Nos.	9,000/-	12	108,000/-
Total Amount with all Taxes					262,000/-

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 Sixty Two Thousand Only

7. Date of Delivery: Within 30 Days

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: Ms. Anita Ali, Labs Coordinator

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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.
13. Inspecting Officer.
14. Place at which to be inspected.
15. Payment.

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.

- i. 100% payments to be made on the proof of inspection and Consignee's receipt certificate during year 2020-2021.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2020 - 2021
- 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 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.

PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
COMPUTER AND INFORMATION SYSTEM ENGINEERING
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/MIV/Furniture/6840/2020

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Teacher Chair High Back Revolving Chair with following specifications; High back with head rest Cushioned with original Molty foam inside (with warranty) Metallic base Curved back elevation Plastic hand rest Five wheel base Black color See drawing no. 2 (sample is also available with the department) Or Equivalent	Nos.	12.	9500/=	114000/=
02.	Visitor Chair Office chairs with following specification is needed Sheesham wood frame Seat & Back cushioned with Master Molty foam (warranty must be provided) cloth covered cushions (dark colored cloth is preferred) 3/8" thick plywood for support on seat & back (as per drawing No. 3) Sample is also available with the department Or Equivalent	Nos.	36.	3400/=	122400/=
03.	Side Rack Dimensions : 4' x 1'6" x 2'6" Sliding door with aluminum channel and builtin handle As per drawing no. 4 (sample is also available with the department) Or Equivalent	Nos.	11.	7000/=	77000/=
04.	File Cabinets Wall Hanging Filing Cabinets K/GC-124 Karina or equivalent Size: 18" x 36" x 13.5" D Material : CRC E.G. grade 1 imported keys in duplicate card frame Oven bake paint finit upto150 degree centigrade See drawing # 05 (as per sample available with the department) Or Equivalent	Nos.	11.	7000/=	77000/=
05.	Teacher Table Wooden Office Table (Dark brown) with glass on top for teachers with following specification Height: 2'6" Width: 4' Depth: 3' Wooden sliding board for placing files and/or mouse Two drawers with lock Foot Rest See Drawing #01 (Similar sample is available with department) Or Equivalent	Nos.	12.	9000/=	108000/=
TOTAL					498400/=
ADD: GST/SRB (Whichever is applicable)			Cr.S.A.	Eduecl	Tax
Total Bid Amount including all taxes & duties etc.					498400/=

Terms & Conditions: 1. Warranty must be provided with each individual item from date of supply.

AYAN ENTERPRISES
Proprietor

Signature & Stamp of Tenderer

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PART-VIII
NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
COMPUTER AND INFORMATION SYSTEM ENGINEERING
SPECIFICATIONS AND QUANTITIES

Tender No. PC/NED/MIV/Furniture/6840/2020

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees		
				Unit Price	Total Amount	
01.	Teacher Chair High Back Revolving Chair with following specifications; High back with head rest Cushioned with original Molty foam inside (with warranty) Metallic base Curved back elevation Plastic hand rest Five wheel base Black color See drawing no. 2 (sample is also available with the department) Or Equivalent	Nos.	12.	4700	56400	
02.	Visitor Chair Office chairs with following specification is needed Sheesham wood frame Seat & Back cushioned with Master Molty foam (warranty must be provided) cloth covered cushions (dark colored cloth is preferred) 3/8" thick plywood for support on seat & back (as per drawing No. 3) Sample is also available with the department Or Equivalent	Nos.	36.	2850	102600	
03.	Side Rack Dimensions : 4' x '1'6" x 2'6" Sliding door with aluminum channel and built in handle As per drawing no. 4 (sample is also available with the department) Or Equivalent	Nos.	11.	7500	82500	
04.	File Cabinets Wall Hanging Filing Cabinets K/GC-124 Karina or equivalent Size: 18" x 36" x 13.5" D Material : CRC E.G. grade 1 imported keys in duplicate card frame Oven bake paint finit upto150 degree centigrade See drawing # 05 (as per sample available with the department) Or Equivalent	Nos.	11.	10500	115500	
05.	Teacher Table Wooden Office Table (Dark brown) with glass on top for teachers with following specification Height: 2'6" Width: 4' Depth: 3' Wooden sliding board for placing files and/or mouse Two drawers with lock Foot Rest See Drawing #01 (Similar sample is available with department) Or Equivalent	Nos.	12.	10000	120000	
TOTAL						477000
17% ADD: GST/SRB (Whichever is applicable)						81090
Total Bid Amount including all taxes & duties etc.						558090

Terms & Conditions: 1. Warranty must be provided with each individual item from date of supply.

Signature & Stamp of Tenderer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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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 Furniture Items
- 4) TENDER NUMBER PC/NED/MIV/Furniture/6840/2020/
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.611 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 12-11-2020 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nil
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Inter Conts. M/s. Ayan Enterprises
- 16) CONTRACT AWARD PRICE Rs. 448,030/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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	T00553-20-0004
No	

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

Yes	
No	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

(Zain)

Signature & Official Stamp of
Authorized Officer Assistant Director Procurement-II
Procurement Cell
NED University of Engg. & Tech.
Karachi.

FOR OFFICE USE ONLY

Integrity Pact

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

Contract Number: Pc/NED/MIV/Furniture/6840 Dated: 11/01/2021

Contract Value: Rs. 186,030/-

Contract Title: Procurement of Furniture item

M/s. Inter Con
[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. Inter Con
[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. Inter Con
[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. Inter Con
[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. Inter Con
[Name of Supplier/Contractor/Consultant] 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.

[Signature]
[Procuring Agency]

[Signature]
[Supplier /Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/NED/MIV/Furniture/6840 Dated: 11/01/2021

Contract Value: R. 262,000/-

Contract Title: Procurement of Furniture item,

M/s. Ayan 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. Ayan Enter.

M/s. Ayan 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. Ayan

[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. Ayan

[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. Ayan 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.

ADP-II

[Procuring Agency]

[Supplier /Contractor/Consultant]

A letter received from M/s. Fatem! Impex (P-132/C), regarding release of Performance Security, same may kindly be sent to DF for comments, please.

DP

Ayan
11-1-2021

Ayan Enterprises
Hyderabad

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