



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

1. Contract No: PC/NED/EL/Laptop/6860/19/1206 1162 Dated: 26/12/ 2019
2. Name & Address of Contractor: **M/s. Arszar Engineering Syndicate**
3. Contractor's Tender No. & Date: Nil 18-11-2019
4. Indenter's Name & Address: Chairman, Electronic Engineering Department
5. Indenter's Indent No & Date: Nil 25-09-2019
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
02	High End Desktop Computer Intel core i9 9900kf 9 th Gen. 3.6GHZ 16MB Cache Processor, Highly Compatible Motherboard, 16GB DDR-4 Hi speed Memory (RAM) 2TB Internal SATA Hard Drive Intel approved chasis (ATX Casing) Asus/Gigabyte Strix GTX-1050TI 4GB Graphic Card Thermaltek 630w Power supply Dell/HP 19" LED (18.5" VIEWABLE) Stabiamatic Gemini 650VA UPS HP/DELL new original Keyboard A4tech OP-720 USB Optical Mouse.	No.	218,041/-	01	218,041/-
	Total Amount with all Taxes.....	218,041/-

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.

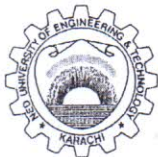
GRAND TOTAL (Value in Words) Two Hundred Eighteen Thousand Forty One Only.

7. Date of Delivery: Within One Month

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: Dr. Usman Ali Shah, Chairman, Electronic Engg. Deptt.



F/SOP/PC 01/11/00

Performance Security equivalent to 5% of Contract Schedule is required at the earliest.

Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.

Dispatch Instruction.

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

Inspecting Officer.

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

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.

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.

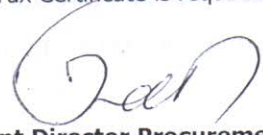
v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.

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



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/EL/Laptop/6860/19/1206 **1103** Dated: 26/12/2019
2. Name & Address of Contractor: **M/s. Home System**
3. Contractor's Tender No. & Date: HS/2712 19-11-2019
4. Indenter's Name & Address: Chairman, Electronic Engineering Department
5. Indenter's Indent No & Date: Nil 25-09-2019
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	HP 15-BS 177TX Core i7 Processor: Intel Core i7 8550u RAM Memory: 8GB Hard Drive: 1 TB HDD Graphic Card: AMD REDEON 4GB LED Screen: 15.6 Display WEBCAM 720P Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Operation System: DOS Free Normal BAG, Wireless Mouse , MacAfee Antivirus One Year Warranty	No.	129,000/-	01	129,000/-
	Total Amount with all Taxes.....	129,000/-

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) One Lac Twenty Nine 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: Dr. Usman Ali Shah, Chairman, Electronic Engg. Deptt.

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



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.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
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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
ELECTRONIC ENGINEERING
SPECIFICATIONS AND QUANTITIES

Tender No. **PC/NED/DWS/PUMP/6749/19****P.C / NED / E2 / Laptop / 6860 / 19**

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	Dell Laptop Model: Inspiron 5583 or Equivalent <i>N5583</i> Dell Inspiron 5583 Core i7 8765U – 8GB RAM – 1TB HDD 15.6" FHD – 4GB Nvidia <i>GPU DOS</i> GeForce MX130 Graphics – lan Wifi – Bluetooth – Finger print Or Equivalent <i>N5583 i7 8765U</i> -Warranty	Nos.	01.	<i>129285.00</i>	<i>129285.00</i>
02.	High End Desktop Computer Or Equivalent Intel core i9 9900kf 9 th Gen. 3.6GHZ 16MB Cache Processor, Highly Compatible Motherboard, 16GB DDR-5-4 Hi speed Memory (RAM) 2TB Internal SATA Hard Drive Intel approved chasis (ATX Casing) Asus/Gigabyte Strix GTX-1050TI 4GB Graphic Card Thermaltek 630w Power supply Dell/HP 19" LCD (13.5" VIEWABLE) Stabiamatic Gemini 650VA UPS HP/DELL new original Keyboard A4tech OP-720 USB Optical Mouse. Or Equivalent	Nos.	01.	<i>218041.00</i>	<i>218041.00</i>
03.	Vantrue N2 Pro Dual Dash Cam Infrared Night Vision With SAMSUNG EVO Memory Card or Equivalent Vantrue N2 Pro Dual Dash Cam Infrared Night Vision Dual Lens 1080P Car Camera Infrared Night Vision w/sony Sensor 24 Hours parking Mode & Auto LCD OFF Looping Recording & G-Sensor &GPS & 64GB Samsung evo memory card Or Equivalent	Nos.	01.	—	—
04.	HP Laser Jet black printer or Equivalent HP Laserjet Pro 26A MFP Black Printer Or Equivalent	Nos.	01.	<i>28062.00</i>	<i>28062.00</i>
TOTAL					<i>375388.00</i>
ADD: GST/SRB (Whichever is applicable)					—
Total Bid Amount including all taxes & duties etc.					<i>375388.00</i>

Terms & Conditions:

Supplier must provide necessary software/drivers of each equipment and must install and integrate equipment with laptop / PC

Signature & Stamp of Tenderer

Authorised Business Partner

www.homesystem.com.pk

Deals in New Computer & General Order Supplier

NTN # 1962137-0 GST # 17-12-8500-341-37



Business Partner

Our Ref #HS/2712

Dated: 19-11-2019

Tender No: PC/ NED / DWS / PUMP / 6749 /19

"Original Quotation"

Description of Items		Unit Price	QTY	Total Price
COMPUTER	HP 15-BS 177TX Core i7 : <ul style="list-style-type: none"> Processor: Intel® Core™ i7 8550u RAM Memory: 8GB Hard Drive: 1TB HDD Graphic Card: AMD REDEON 4GB LED Screen: 15.6" Display WEBCAM 720P Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Operating System :DOS FREE NORMAL BAG , Wireless Mouse , MacAfee Antivirus One year warranty 	129,000 GST EXEMTED	01	129,000 GST EXEMTED
DESKTOP PC	High End Desktop Computer Or Equivalent <ul style="list-style-type: none"> Processor: Intel® Core™ i9-9900KF With Intel HD Graphics 630 Motherboard Chipset @ TUF H370-PRO Memory: 16GB DDR4 Graphics Card : GTX 1050TI 4GB Hard Drive: 2TB SATA Optical Drive: DVD+RW, Power Supply: Thermaltek 630w Screen: View Sonic 19" Casing: Legend ATX Intel Approved AKTHECH: Keyboard & Mouse UPS: INTEX 650 Warranty 1Year 	229,000 GST EXEMTED	01	229,000 GST EXEMTED
PRINTER	N/Q	N/Q	01	N/Q
PRINTER	HP Printer LaserJet 26A MFP, (Or Equivalent Higher Complete Product Boucher is Attached) Warranty: One year warranty	32,900 WITH GST	01	32,900 WITH GST
Grand Total Price Included All Taxes Without GST on Karachi basis				RS.390,900/-

Complete HP Channel standard parts Replacement/repair warranty all parts LED, RAM, MOTHERBOARD, HARDRIVE, are covered
All HP part are Free Remaining Services & Support On-site basis Thanking you and assuring you our best service and best business co-

Improving 2005 'E' Grade in Case Of

Electrical Or Lightning Burnt Case & Tempered By Unauthorized Person /Lab.

Quotation is valid for 90 DAYS after the Receipt of confirms order in KHL. This quotation is valid for 90DAYS

As provided in Repair/replacement parts under warranty, all warranty repairs would be carried out free of Charge and repair tenure is only working days.

SYSTEM

Best Business Partner

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

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

Head Shop No: 91/92 Al Rahim Shopping Center Police Line, Hyderabad **Phone:** 0313-3661067

Household: 8-506, Statelite Town, Rawalpindi. Cell: 0333-5501006 Email: home-system@hotmail.com

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 Procurement of Laptop, Computer, Vantrue & Printer
- 4) TENDER NUMBER PC/NED/EL/Laptop/6860/19/1206
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Answer Book Script with Code
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.350 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2019 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Home System & M/s. Arszar
- 16) CONTRACT AWARD PRICE Rs. 129,000/- & Rs. 218,041/-
- 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	T00553-19-0026
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

Signature & Official Stamp of
Authorized Officer


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

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Integrity Pact

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

Contract Number: PC/NED/EL/Laptop/6860 Dated: 23/12/19
Contract Value: Rs. 218,041/-
Contract Title: Procurement of Laptop, Computers, Vanture & Printer.

M/s. Arszax
[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. Arszax
[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. Arszax
[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. Arszax
[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. Arszax 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]


26.12.2019

[Supplier /Contractor/Consultant]

Integrity Pact

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

Contract Number: PC/NED/EL/Laptop/6860 Dated: 23/12/19

Contract Value: Rs. 129,000/-

Contract Title: Procurement of Laptop, Computer, Scanner & Printer

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

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 [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]