

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk*"Say No to Corruption"***WORK ORDER**No.: DP/COS-131917/6869/19/1257
Date: 02-01-2020**M/s. Positive Construction Co.**A-18, KDA Overseas Flat, Block-13/D,
Opp. Urdu University,
Gulshane-e-Iqbal,
Karachi. 0300-2218632**Subject: Establishment of PV LAB (Asure Centre) for Electrical Engineering Department.****Ref: Tender No. PC/NED/DWS/Asure Centre/6869/19**

Dear Sir,

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Establishment of PV LAB (Asure Centre) for Electrical Engineering Department." with total cost of **Rs. 1,457,886/-** to your firm.

You are required to attend the Office of Directorate of Works & Services at the earliest to complete the requirements for executing the Contract Agreement and to furnish the Performance Bond. You are further required to start the subject work within One Week from the date of receipt of this letter. The time of completion of work is 04 months with maintenance work period of 06 months from the date of completion. The date of commencement is **09-01-2020**.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject work as per terms and conditions and BOQ items mentioned in the above referred Tender Document.

With regards,


Director Procurement

Copy via email:

1. DWS [ds@neduet.edu.pk]
2. DF [df@neduet.edu.pk]
3. RA [ra@neduet.edu.pk]

Received
w/o on 6/1/2020

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(Directorate of Works & Services)

A-2912

Subject: B.O.Q FOR ESTABLISHMENT OF PV LAB (ASURE CENTRE) FOR ELECTRICAL ENGINEERING DEPARTMENT AT NED MAIN CAMPUS

Sr. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs)	Amount (Rs.)
A- CIVIL WORKS (Schedule Items)					
01	Code-110 Item No.44	Providing and laying 1:3:6 cement concrete solid block masonry 4 to 6 inches (102mm to 152mm) thick using graded screened bajri ¾ inch (19mm) and down gauge set in lime cement mortar 1:1:6 including scaffolding, racking out joints and curing etc. complete in ground floor superstructure.	230 Cft	146.67	33,734.10
02	Code-122 Item No.06	½" (13mm) thick cement plaster 1:6 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, corner, and curing etc, complete	500 Sft	17.30	8,650.00
03	Code-122 ItemNo.159	Painting iron work with synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat complete at any height in any floor.	215 Sft	27.22	5,852.3
04	Code-122 ItemNo.151	Distempering with vinyl distemper (ICI) Dulux Paintex of approved make and shade in two coats over and including the cost of one priming coat of lime wash including sand papering, dusting, and filling the holes, cracks and inequalities, if any, at any height in any floor	4400 Sft	10.54	46,376.00
05	Code-119 Item No. 17	Providing and fixing collapsible steel shutter or gate with vertical channels, flat iron diagonal top and bottom rails with steel rollers of required size, T- iron bottom track riveting the junctions, including locking arrangements and handles, cutting and making good damages to walls etc. painting two coats of red oxide paint, fixing bottom track with C.C 1:2:4 complete as required in any floor.	65 Sft	363.11	23,602.15
Total					118,214.55
Add / Less Premium: 60%					70,928.731/2
Total Amount of "A"					1,89,143.12
B- CIVIL WORKS (Non-Schedule Items)					
01	-	Removal of existing aluminum windows with grill and very carefully at any height and floor and hand over by department.	04 Nos.	1800/-	7200
02	-	Providing and fixing false ceiling suspended in any height and any condition with mineral fiber sheet 24"x24"x1/2" size as per approved sample with high quality imported galvanizing powder coating finish to longitudinal cross tee with wall angle of CKMT-385 laid and hanged in line and level with rowel bolt of 3/8 dia with 14SWG wire on ceiling and wall including leveling voids for electrical light. Complete in all respect as directed by the Engineer.	530 Sft	130/-	68,900/-
03	-	Cleaning and washing rubbing, grinding and smoothing and preparation of surface of existing mosaic floor and skirting for properly application of wax polish or chemical polish as per standard specification and as per directed by the engineer	1460 Sft	30/-	43,800/-
04	-	Providing and fixing vertical window blind in 4" wide strip complete in all accessories.	120 Sft	240	28,800/-
Total Amount of "B"					1,47,800/-

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4/12/19
AG, COM

POSITIVE CONSTRUCTION CO.

Proprietor

P-50

Sr. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs)	Amount (Rs.)
C- WOOD WORK (Non-Schedule Items)					
01	-	Wooden Partition: 3"thickx8'-4"height. Supply and fixing of wooden Partition as per layout given, internal frame to be made with Peral wood of 2"x1"section. All rafters to be placed horizontally and vertically on a distance not more than 2Ft. 12mm thick MDF sheets to be adhered on both sides of the Partition. With 4"high skirting of 12mm thick MDF. Internal wooden fame to be treated with Anti termite chemical. Complete in all respect	250 Sft	390/-	97500/-
02	-	Supply and fixing of Flush Door 1 1/2" thickness Solid core in Masawa Plywood with internal frame of Peral wood 3"x1 1/4" section with Door Frame 7"x2" section in Red Murrunttee Wood. Size 3'x7'	02 Nos	20,000	40,000
03	-	Supply and fixing of Double Leaf Flush Door 1 1/2" thickness Solid core in Masawa Plywood with internal frame of Peral wood 3"x1 1/4" section with Door Frame 7"x2" section in Red Murrunttee Wood. Size 5'x7'	04 Nos.	24000	96000/-
Total Amount of "C"					233500/-
D- ELECTRICAL WORKS (Non-Schedule Items)					
01	-	Providing and Wiring of Single light and bracket fan points control by one single pole switch of Clipsal or equivalent make, with 3 x 1.5mm ² single core PVC insulated wire of Pakistan Cable or equivalent make, drawn in PVC conduit of Nawab or equivalent make and in UPVC casing of Adamjee or equivalent make of suitable size, recessed on wall, Column and over false ceiling. Open and Canceled as per requirement. Complete with all respect such as MS back box, face plate etc. As per drawing & as approved by the Engineer /Directorate of Works & services.	10 Nos.	3000/-	30,000/-
02	-	Providing and Wiring of Two light point control by one single pole switch as same item # 01. Complete with all respect as approved by the Engineer /Directorate of Works & services	10 Nos.	4000/-	40,000/-
03	-	Providing, fixing and wiring for 02NOS. of 13A power outlet with MS back box of Clipsal or equivalent make with 2x2.5mm ² +1x1.5mm ² single core PVC insulated wire of Pakistan cable or equivalent make, drawn in PVC conduit of Nawab or equivalent make and in UPVC casing of Adamjee or equivalent make. Open and Canceled as per requirement. Recessed on wall & column. Looping 4 outlets with one circuit. Complete in all respect as shown in drawing and as approved by the Engineer/ Directorate of Works & services	09 Nos	4500/-	40500/-
04	-	Providing and wiring of power outlet, light and fan circuit with 2 x 2.5mm ² +1x 1.5mm ² single cores PVC insulated wire of Pakistan Cable or equivalent make in PVC conduit of Nawab or equivalent make and in UPVC casing of 25x 25mm of Adamjee or equivalent make. Recessed on column, wall or over false ceiling. Open and Canceled as per requirement complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	05 Nos	5000/-	25000/-
05	-	Providing and Wiring of AC power point with 2 x 6mm ² + 1x 2.5mm ² single core Cu PVC insulated wire of Pakistan cable or equivalent make, in PVC conduit of Nawab or equivalent make and in UPVC casing of 25x25mm of Adamjee or equivalent make, with one outlet of 16 Amp Clipsal or equivalent make with MSback box, recessed on wall & column complete in all respect as per drawing and as required / approved by the Engineer / Directorate of Works & Services.	04 Nos.	9000/-	36000/-

(Signature)
04/12/14

(Signature)
21/12/14

POSITIVE CONSTRUCTION CO.

(Signature)
Director

0-27'

Sl. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs)	Amount (Rs.)
06	-	Providing and Wiring of line distribution connect to main DB by 4x16mm + 1x10mm ² of single core PVC insulated cable of Pakistan cable or equivalent make, drawn in 1 1/2" PVC conduit of Nawab or equivalent make, recessed on column wall and slab (as per site condition) complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services	30 Mtrs	2000/-	60,000/-
07	-	Providing, laying and connecting cable for generator of 10mm 4 core Cu PVC /PVC cable Pakistan Cable or equivalent make, lay in trench of corridor and under floor, recessed on column wall and slab (as per site condition) At rising drawn in 1.5" UPVC conduit of Pak Arab or equivalent make. (as per the site condition) and connect to the generator DB complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services	30 Mtr	1700/-	51000/-
08	-	Providing and fixing of light fixture 04 feet long 18 watts LED type of Phillips, /Osaka/ Sogo or equivalent make, with connector, round cover and ceiling rose. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Works & Services	08 Nos.	5500/-	44000/-
09	-	Providing and fixing of False ceiling light fixture 08" Dia 18 watts LED type of Phillips, /Osaka/ Sogo or equivalent make, with connector. Complete in all respect as per drawing & as approved by the Engineer / Directorate of Works & Services	26 Nos.	2500/-	65000/-
10	-	Providing, fixing & connecting of 24"x24" deluxe type False ceiling fan of Pak fan/ GFC/ China or equivalent make with all accessories. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	10 Nos	11000/-	110000/-
11	-	Providing, fixing & connecting of 24" deluxe type Bracket fan (Metallic type) of Pak fan/ GFC/ China or equivalent make. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.	04 Nos.	9000/-	36000/-
12	-	Providing, fixing & connecting of 56" deluxe type Ceiling fan of Pak fan/ GFC/ China or equivalent make with all accessories. Also providing and making fan hanging hook (S) in ceiling. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services	04 Nos	9000/-	36000/-
13	-	<p>Providing, installation, testing & commissioning of concealed type Distribution Board of 18 SWG MS Sheet make. Complete with doors & front safety plate, locking arrangement internal wiring with lugs, Cu, bus bars (earth & Neutral Terminal) painted with off-white powder coated paint. D.B will have all MCB, MCCB of Terasaki Malaysia make and comprising of.</p> <p>Incoming: 60A/10KA TPN MCCB 01 No. 40A/10KA TPN MCCB inter lock (CDS) 01 Set Indicating Lamps LED with volt display 05 Nos</p> <p>Outgoing: 20 A SP MCB (6KA) 05 Nos 15 A SP MCB (6KA) 05 Nos 10 A SP MCB (6KA) 05 Nos</p> <p>Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works & Services.</p>	01 Job	47000/-	47000/-

Total Amount of 47000/-

[Signature]
4/12/17

ACTIVE CONSTRUCTION

PROJECT

P.242

Sr. No.	PWD Schedule Code	Description Of Items	Qty.	Rate (Rs)	Amount (Rs.)
Air Conditioning Works (Non-Schedule Items)					
01	-	Providing & Installation of Split type A/C unit having loading capacity 18000 Btus/Hr, (1.5 Tons) Single phase complete with heat exchanger, safety devices, compressor (Reciprocating / rotary) with high static pressure, wall/roof mounted. With all controls / Kenwood (E-Sense) / Gree Brand or equivalent. Complete with installation kit including 10 ft. copper tubing with Insulation & taping, internal wiring etc complete with all respects as approved by the Engineer/ Directorate of Works & Services	04 Nos	82000/2	328000/2
02	-	Providing & Installation of 04 unit with 10 ft. additional copper tubing insulation, internal wiring, 03 core 110/0076 flexible cable of Pakistan Cable/Pioneer/AEG or equivalent make. Including gable duty angle brackets, making cuts, holes in the wall and floor etc and making good the same as required, sealing the holes with sealant material etc. complete with all respects as approved by the Engineer / Directorate of Works & Services.	04 Nos	5000/2	29000/2
		Providing & fixing durra duct/UPVC channel 60x60mm of Adamjee/ Hitachi/ KSS Taiwan or equivalent make, on copper tubing of 04 units, complete with all respect as shown in drawing and as approved by the Engineer / Directorate of Works & Services.	40 ft	200/2	8000/2
		Providing & laying of drain line UPVC pipe 3/4" of Pak Arab/ Dadex/ AGM make or equivalent for 06 units on wall, joint with solution of AGM / Dadex or equivalent make. Complete with all respect, as shown in drawing and as approved by the Engineer / Directorate of Works & Services.	40 ft	100/2	4000/2
Total Amount of "E"					3,60,000/2

Summary of Cost

A-	Total Amount of Civil Works (Schedule items)	=	Rs. 189143/2
B-	Total Amount of Civil Works (Non-Schedule items)	=	Rs. 147800/2
C-	Total Amount of Wood Works (Non-Schedule items)	=	Rs. 233500/2
D-	Total Amount of Electrical Works (Non-Schedule Items)	=	Rs. 620500/2
E-	Total Amount of Air Conditioning Works (Non-Schedule Items)	=	Rs. 360000/2
GROSS AMOUNT OF A + B + C + D			Rs. 1551300/2

Rebate 6% Net → 93000/2
 Amount - 1458300/2

2.5% Pay order Attached

POSITIVE CONSTRUCTION CO

[Signature]
 Proprietor

Signature of Contractor with

= 1,457,886/-

[Signature]
 POSITIVE CONSTRUCTION CO

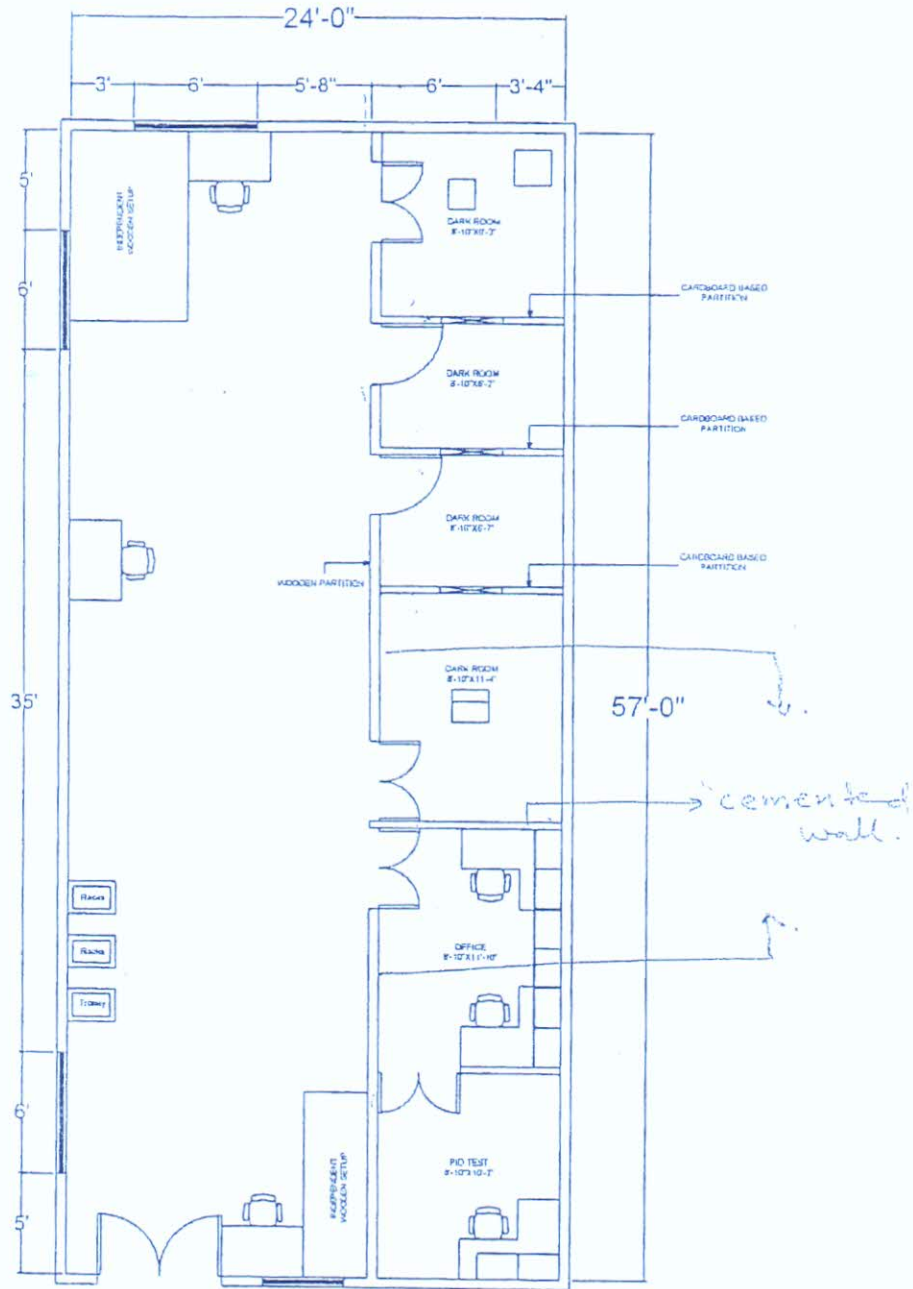
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 04/12/19

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 4/12/19

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NED University of Engineering & Technology

Directorate Works & Services

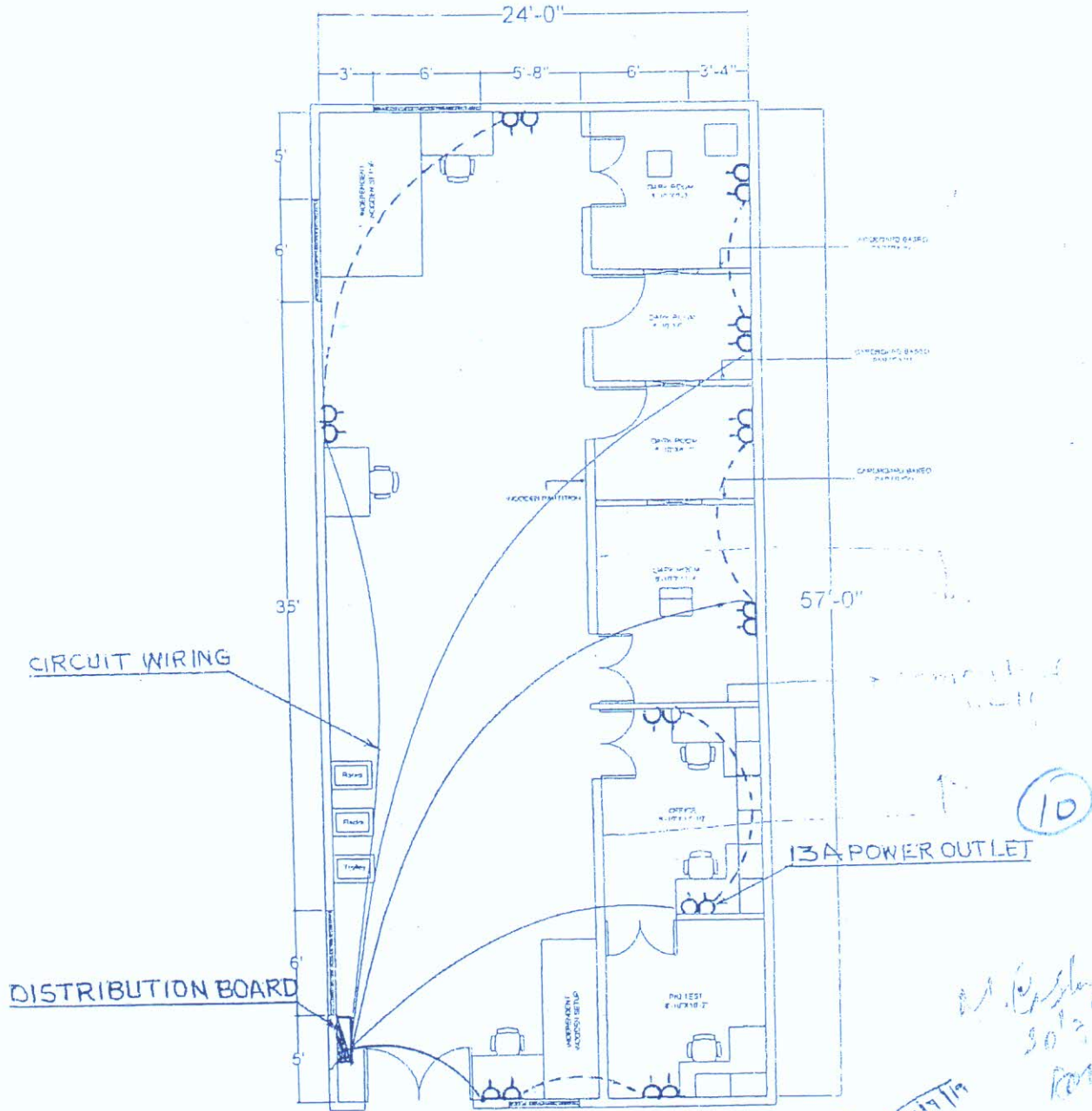


Title	PROPOSED PLAN	Drawn By	Checked By	Approved By	Scale
Wg. No. 07		<i>[Signature]</i>	<i>[Signature]</i>		

P-24/6

NED University of Engineering & Technology
 Directorate Works & Services

ELECTRICAL WORKS



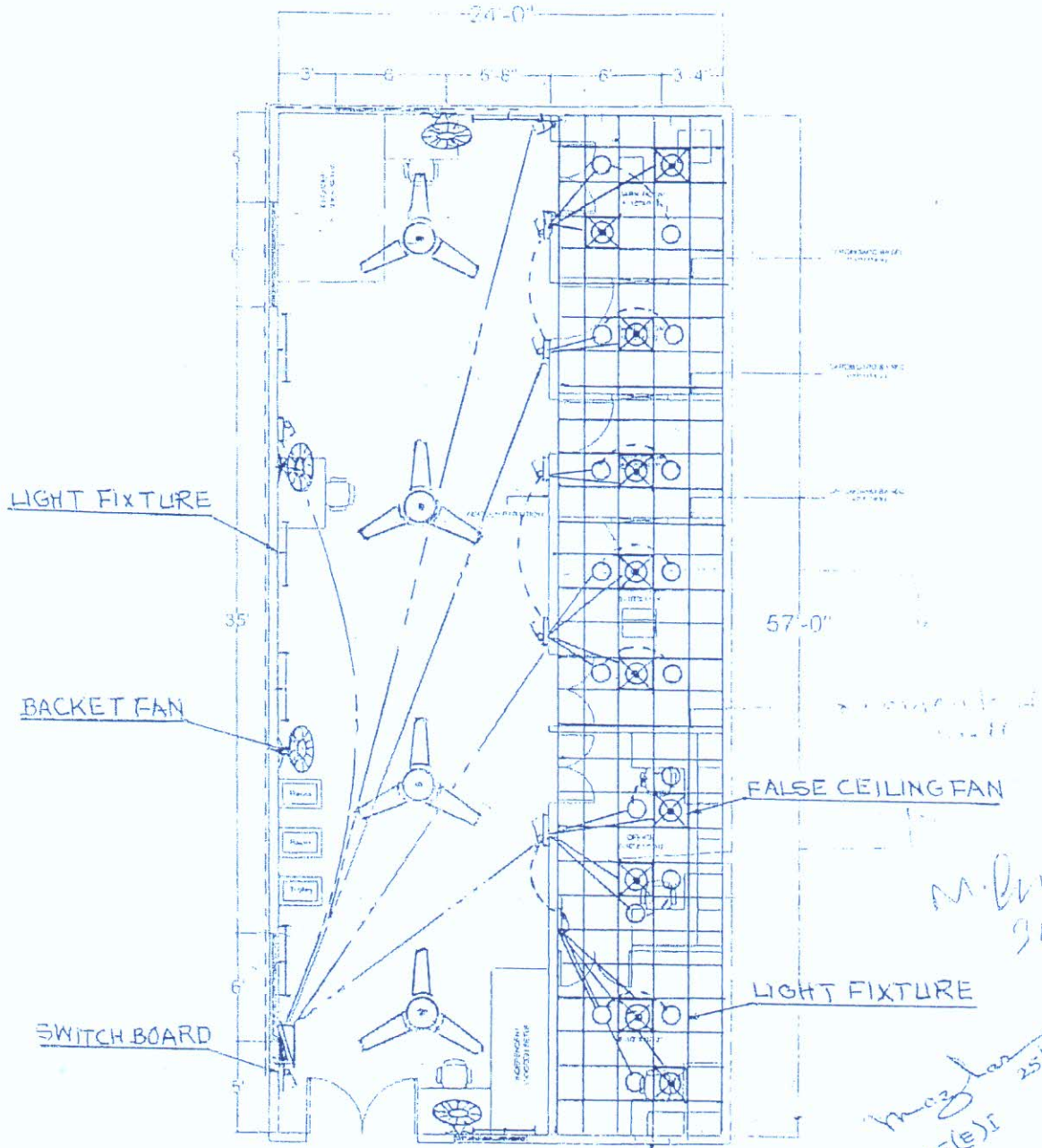
Lay out drawing of Power outlet

M. B. Syed
 20/3/19
 Rome

M. J. Khan
 25/7/19
 SE(ET)

Title	PROPOSED PLAN	Drawn By	Checked By	Approved By	Scale
02					

ELECTRICAL WORK

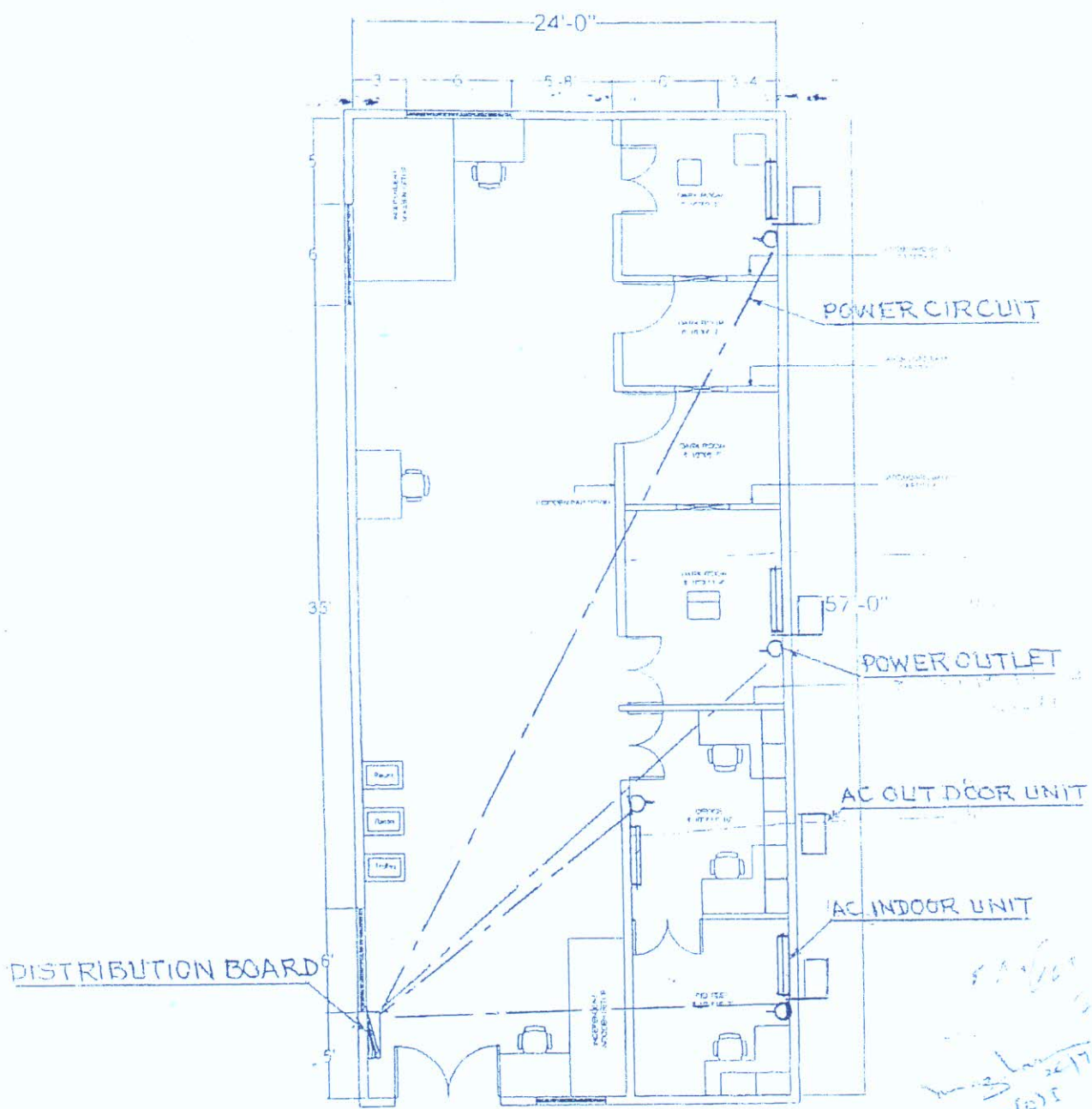


Layout drawing of light fixture & False ceiling fan

Title	PROPOSED PLAN	Drawn By	Checked By	Approved By	Scale
wg. no. 03					

22

ELECTRICAL & AC WORKS .



5/11/2011
 12:56:04
 22/7/11
 SF (2) E

Layout drawing of AC work with power outlet

ie	PROPOSED PLAN	Drawn By	Checked By	Approved By	Scale
704					

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 Establishment of PV LAB (Asure Centre)
- 4) TENDER NUMBER PC/NED/ DWS/Asure Centre/6869/19
- 5) BRIEF DESCRIPTION OF CONTRACT PV LAB (Asure Centre) for Electrical Engineering Deptt.
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.541 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 04-12-2019 AT 11:00
- 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. Positive Constructon Co.
- 16) CONTRACT AWARD PRICE Rs 1,457,886/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest 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:

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	T00553-19-0038 DATED 15-11-2019
No	

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

Yes	
No	Nil

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

Zaid
Contract Director Procurement-II
Procurement Cell
National 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/ DWS/ Asure Centre/6869/19 Dated: 02-01-2020

Contract Value: Rs.1,457,886/-

Contract Title: Establishment of PV LAB (Asure Centre) for Electrical Engineering Department.

M/s. Positive Construction Co.

[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. Positive Construction Co.

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. Positive Construction Co.

[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. Positive Construction Co.

[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. Positive Construction Co.

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. Positive Construction Co. [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]

6/1/2020