



F/SOP/PC 01/11/00



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

1. Contract No: PC/NED/RG/Furniture/6880/2020/1221/ 2022
2. Name & Address of Contractor: M/s. BR Enterprises
3. Contractor's Tender No. & Date: Nil
4. Indenter's Name & Address: Registrar, Registrar Office
5. Indenter's Indent No & Date: 13340
6. Particulars of stores:

Dated: 6/3/2020

04-02-2020

22-10-2019

As below.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
03	<b>Executive Table</b> Material: Wooden Glass Color: Black Dimensions: Width: 42" Length: 78" Height: 30"	Nos.	38,975/-	02	77,950/-
04	<b>Executive Chair</b> Color: Black	Nos.	19,980/-	02	39,960/-
09	<b>Aluminium Window Blinds</b> (Horizontal). Size is as follows: Window Width: 3 feet x 6 inches Window Height: 5 feet x 9 inches.	Nos.	4,989.50	04	19,958/-
<b>Total Amount with all Taxes .....</b>					<b>137,868/-</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)** One Lac Thirty Seven Thousand Eight Hundred Sixty Eight 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: Mr. Ali Muhammad Memon, Deputy Registrar

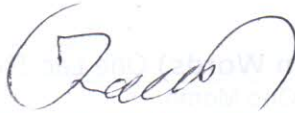


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- |     |   |  |
|-----|---|--|
| 10. | Performance Security equivalent to 5% of Contract Schedule is required at the earliest. |  |
| 11. | Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.  |  |
| 12. | Dispatch 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.<br>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<br>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.<br>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.<br>v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.<br>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



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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/RG/Furniture/6880/2020/1221/ 2023 Dated: 6/3/2020
2. Name & Address of Contractor: M/s. Shahzaib Trading
3. Contractor's Tender No. & Date: Nil 04-02-2020
4. Indenter's Name & Address: Registrar, Registrar Office
5. Indenter's Indent No & Date: 13340 22-10-2019
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<b>Revolving Chairs</b> LEGO Office Chair. Model Sku: WP-42	Nos.	8,100/-	05	40,500/-
02	<b>Computer Tables</b> Computer cum writing Table Keyboard Tray Printer Space Book Case Space Material: MDF Lamination Sheet	Nos	9,781/-	03	29,343/-
05	<b>File Cabinets</b> SPECS RATINGS RESOURCES Drawer : 04 Color : Black Exterior Dimension Height: 52 3/4 inches Exterior Dimension Width: 17 11/16 inches Exterior Dimension Depth: 31 9/16 inches Exterior Dimension Metric Height: 1340 mm Exterior Dimension Metric Width: 449 mm Exterior Dimension Metric Depth: 802 mm Interior Dimension Height: 10 3/8 inches Interior Dimension Width: 12 3/16 inches Interior Dimension Depth: 26 inches Interior Dimension Metric Height: 264 mm Interior Dimension Metric Width: 310 mm Interior Dimension Metric Depth: 660 mm Weight: 603 lbs Weight Metric: 274 kg	Nos	11,690/-	04	46,760/-
06	<b>Steel Almirah 22 Gauge</b> Steel almirah size 1980mm(H)x900mm(W)x480mm(D) manufactured from 22 gauge for body and 20 gauge for doors. The Almirah should have four shelves making five compartments of standard size. The doors of almirah provided with stiffeners made of MS sheet spot welded to the doors. The almirah equipped with a special three way bolting device with tongue-in groove inter locking mechanism with six lever lock. The handle made from a non ferrous metal alloy, chrome plated. The complete almirah duly painted with synthetic enamel paint of approved shade in and outside.	Nos	21,786/-	04	87,144/-



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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

07	Wall Cabinet Wall Mount Steel Cabinets	Nos	9,350/-	11	102,850/-
08	Office Writing Table	Nos	7,600/-	04	30,400/-
<b>Total Amount with all Taxes .....</b>		<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>336,997/-</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)** Three Lac Thirty Six Thousand Nine Hundred Ninety Seven 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: Mr. Ali Muhammad Memon, Deputy Registrar



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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 2019-2020.
15. Payment. ii. \_\_\_% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2019 - 2020
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

**NOTE**

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

Copy to

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

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

The cost is 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  
REGISTRAR OFFICE  
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/RG/FURNITURE/6880/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupees	
				Unit Price	Total Amount
01.	<b>Revolving Chairs</b> LEGO Office Chair. Model Sku: WP-42 or equivalent	Nos.	05.	8,419/-	42,095/-
02.	<b>Computer Tables</b> Computer cum writing Table Keyboard Tray Printer Space Book Case Space Material: MDF Lamination Sheet or equivalent	Nos.	03.	14,487/-	43,461/-
03.	<b>Executive Table</b> Material: Wooden Glass Color: Black Dimensions: Width: 42" Length: 78" Height: 30" or equivalent	Nos.	02.	38,975/-	77,950/-
04.	<b>Executive Chair</b> Executive Chair Color: Black or equivalent	Nos.	02.	19,980/-	39,960/-
05.	<b>File Cabinets</b> SPECS RATINGS RESOURCES Drawer : 04 Color : Black Exterior Dimension Height: 52 3/4 inches Exterior Dimension Width: 17 11/16 inches Exterior Dimension Depth: 31 9/16 inches Exterior Dimension Metric Height: 1340 mm Exterior Dimension Metric Width: 449 mm Exterior Dimension Metric Depth: 802 mm Interior Dimension Height: 10 3/8 inches Interior Dimension Width: 12 3/16 inches Interior Dimension Depth: 26 inches Interior Dimension Metric Height: 264 mm Interior Dimension Metric Width: 310 mm Interior Dimension Metric Depth: 660 mm Weight: 603 lbs Weight Metric: 274 kg or equivalent	Nos.	04.	25,567/-	102,268/-
06.	<b>Steel Almirah 22 Gauge</b> Steel almirah size 1980mm(H)x900mm(W)x480mm(D) manufactured from 22 gauge for body and 20 gauge for doors. The Almirah should have four shelves making five compartments of standard size. The doors of almirah provided with stiffeners made of MS sheet spot welded to the doors. The almirah equipped with a special three way bolting device with tongue-in groove inter locking mechanism with six lever lock. The handle made from a non ferrous metal alloy, chrome plated. The complete almirah duly painted with synthetic enamel paint of approved shade in and outside. Or Equivalent	Nos.	04.	26,378/-	105,512/-
07.	<b>Wall Cabinet</b> Wall Mount Steel Cabinets or equivalent	Nos.	11.	11,278/-	124,058/-


*(Signature)*  
04/02/2020  
AO, CGMB  
Lor

*(Signature)*  
04/02/2020  
ADP3

*(Signature)*  
AR (P)  
04-02-2020

08.	<b>Office Writing Table</b> Office Writing Table or equivalent	Nos.	04.	15,014/ 60,056/-
09.	<b>Aluminum Window Blinds</b> Aluminium Window Blinds (Horizontal). Size is as follows: Window Width: 3 feet x 6 inches Window Height: 5 feet x 9 inches	Nos.	04.	4989.50/ 19,958/-
<b>TOTAL</b>				Rs. 615,318/-
<b>ADD: GST/SRB (Whichever is applicable)</b>				Including
<b>Total Bid Amount including all taxes &amp; duties etc.</b>				Rs. 615,318/-

*04/02/2020*  
*A.O. CEMB*  
*VOL*

*Signature & Stamp of Tenderer*  
  
*04/2/2020*

*Gaur*  
*04/02/2020*  
*ARLE*

*Mish*  
*04-02-2020*  
*ARLE*

**PART-VIII**

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY  
REGISTRAR OFFICE  
SPECIFICATIONS AND QUANTITIES**

Tender No. PC/NED/RG/FURNITURE/6880/19

Item Code No.	Description of items/specifications	Unit	Total Quantity Required	Price in Pak. Rupee	
				Unit Price	Total Amount
01.	<b>Revolving Chairs</b> LEGO Office Chair. Model Sku: WP-42 or equivalent	Nos.	05.	8100 <sup>00</sup> / <sub>2</sub>	40500 <sup>00</sup>
02.	<b>Computer Tables</b> Computer cum writing Table Keyboard Tray Printer Space Book Case Space Material: MDF Lamination Sheet or equivalent	Nos.	03.	9781 <sup>00</sup> / <sub>2</sub>	29343 <sup>00</sup>
03.	<b>Executive Table</b> Material: Wooden Glass Color: Black Dimensions: Width: 42" Length: 78" Height: 30" or equivalent	Nos.	02.	57786 <sup>00</sup> / <sub>2</sub>	115572 <sup>00</sup>
04.	<b>Executive Chair</b> Executive Chair Color: Black or equivalent	Nos.	02.	23386 <sup>00</sup> / <sub>2</sub>	46772 <sup>00</sup>
05.	<b>File Cabinets</b> SPECS RATINGS RESOURCES Drawer : 04 Color : Black Exterior Dimension Height: 52 3/4 inches Exterior Dimension Width: 17 11/16 inches Exterior Dimension Depth: 31 9/16 inches Exterior Dimension Metric Height: 1340 mm Exterior Dimension Metric Width: 449 mm Exterior Dimension Metric Depth: 802 mm Interior Dimension Height: 10 3/8 inches Interior Dimension Width: 12 3/16 inches Interior Dimension Depth: 26 inches Interior Dimension Metric Height: 264 mm Interior Dimension Metric Width: 310 mm Interior Dimension Metric Depth: 660 mm Weight: 603 lbs Weight Metric: 274 kg or equivalent	Nos.	04.	11,690 <sup>00</sup> / <sub>2</sub>	46,760 <sup>00</sup>
06.	<b>Steel Almira 22 Gauge</b> Steel almira size 1980mm(H)x900mm(W)x480mm(D) manufactured from 22 gauge for body and 20 gauge for doors. The Almira should have four shelves making five compartments of standard size. The doors of almira provided with stiffeners made of MS sheet spot welded to the doors. The almira equipped with a special three way bolting device with tongue-in groove inter locking mechanism with six lever lock. The handle made from a non ferrous metal alloy, chrome plated. The complete almira duly painted with synthetic enamel paint of approved shade in and outside. Or Equivalent	Nos.	04.	21,786 <sup>00</sup> / <sub>2</sub>	87,144 <sup>00</sup>
07.	<b>Wall Cabinet</b> Wall Mount Steel Cabinets or equivalent	Nos.	11.	9350 <sup>00</sup> / <sub>2</sub>	102,850 <sup>00</sup>

*Qam*  
*04/02/2020*  
*ADP*



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Office Writing Table Office Writing Table or equivalent	Nos.	04.	7600/	30,400/
Aluminum Window Blinds Aluminium Window Blinds (Horizontal). Size is as follows: Window Width: 3 feet x 6 inches Window Height: 5 feet x 9 inches	Nos.	04.	22990/	91960/
				591,301/
<b>TOTAL</b>				
<b>ADD: GST/SRB (Whichever is applicable)</b>				
<b>Total Bid Amount including all taxes &amp; duties etc.</b>				591,301/

(0204)  
(19786)  
23,990

Including with GST

*[Handwritten signature]*



Signature & Stamp of Tenderer

*[Handwritten signature]*  
04/02/2020  
AO, CEMB  
u

*[Handwritten signature]*  
04/02/2020  
AO

*[Handwritten signature]*  
04-02-2020  
A.R.C.

**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 Furniture Items
- 4) TENDER NUMBER PC/NED/RG/Furniture/6880/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 0.608 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2020 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 02
- 14) BID EVALUATION REPORT PROVIDED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. BR Enter., M/s. Shahzaib Trading
- 16) CONTRACT AWARD PRICE Rs. 474,865/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01

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	T00553-19-0060
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"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*(Jeb)*  
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

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## Integrity Pact

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

Contract Number: PC/NED/ Rm/ Furniture/ 6880 Dated: 03/03/2020

Contract Value: Rs 336,997/-

Contract Title: Procurement of Furniture items.

M/s. Shahzaib

[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. Shahzaib [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. Shahzaib

[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. Shahzaib

[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. Shahzaib 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/Rer/Furniture/6880 Dated: 03/03/2020

Contract Value: Rs. 137,868/-

Contract Title: Procurement of Furniture item -

M/s. BR Enterprises

[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. BR Enterprises [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. BR Enterprises

[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. BR Enterprises

[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. BR Enterprises 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. BR Enterprises [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.

(Zaw)

[Procuring Agency]

M/s. BR Enterprises

[Supplier /Contractor/Consultant]