



F/SOP/PC 01/13/00



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL**

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk

"Say No to Corruption"

No. DP/136679/2855

Dated: 23/12/2020 -12-2020

WORK ORDER

M/s. Inter Constructions

1 C Suit No. 1-B Khyban-e-Ittehad Lane 5,
Phase 6 DHA
Karachi
Mobile: 0336-3331760

Subject: Renovation of Washroom 1st & 2nd Floor at Electronic Engineering

Ref: Tender No. PC/NED/DWS/Renovation/6924/2020

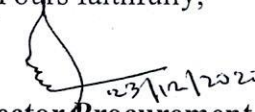
It is informed that the Competent Authority of this University has been pleased to approve the award of Contract for "Renovation of Washroom 1st & 2nd Floor at Electronic Engineering" with total cost of Rs. 1,013,551/- (inclusive of all taxes) to your firm.

You are required to attend the Office of Directorate of Services at the earliest to complete the requirements for executing the Contract Agreement and submission of Performance Bond etc. You are further required to start the subject Work within One Week from the date of receipt of this letter. The time for completion of work is three (03) month with maintenance work period of six (06) month from the date of completion. The date of commencement is 30-12-2020.

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/drawing mentioned in the above referred Tender Documents.

With regards,

Yours faithfully,


23/12/2020
Director Procurement

Copy via email:

1. Director Work Services [cos@neduet.edu.pk]
2. Director Finance [df@neduet.edu.pk]
3. Resident Auditor [ra@neduet.edu.pk]


24-12-20

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

128 P-18

Subject: RENOVATION OF WASHROOM FIRST AND SECOND FLOOR AT ELECTRONICS ENGINEERING DEPARTMENT

LONGWING

Sr. No.	PWD Schedule Code	Description of Items	Qty.	Rate (Rs.)	Amount (Rs.)
A- CIVIL WORKS (Schedule Item)					
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.	50 Cft	146.67	7,333.50
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.	200 Sft	17.30	3,460.00
03	Code-122 Item No.151	Distemping with vinyle 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.	1800 Sft	10.54	18,972.00
04	Code-125 Item#162	Repainting two coats with enamel paint (Robialac) of approved make and shade to iron work including scraping and sand papering the surface as directed by the Engineer-in-Charge in any floor.	200 Sft	9.24	1,848.00
Total					31,613.50
15% Premium ± % amount					+ 4,742.03
Total Amount of "A"					36,355.53
B- CIVIL WORKS (Non-Schedule Items)					
01	-	Dismantling and Removal of existing block masonry very carefully at any height and thickness, floor including cost of removal of existing soil at any height dismantle material outside university limit. (04Nos toilet block).	200 Sft	15	3000
02	-	Removal of existing tiles or dado for floor and wall including cutting of C.C plaster in wall up to required thickness in any height & depth after removal of dismantled material outside the university limit. (04Nos toilet block).	2000 Sft	17	34000
03	-	Removal of toilet block Indian w.c and flush tank, wash basin with all fixtures and fitting with traps floor traps, connecting pipe to the main holes complete removal and stacking all released material as directed and removal of debris unserviceable materials from and outside university limit. (04Nos toilet block).	01 Job	3000	3000
04	-	Removal of toilet block under floor sewerage and vertical C.I /A.C.C pipes of any size and fittings from the toilet including stacking serviceable material at site and removal of unserviceable from site as directed by engineer. (04Nos toilet block).	01 Job	5000	5000
05	-	Removal of toilet block wooden door and G.I window with frame very carefully and hand over by department.	01 Job	4000	4000
06	-	Removal of under floor sewerage pipes of any size and fitting from stacking material outside university limit.	01 Job	3000	3000
07	-	Providing and fixing R.C.C 1:2:4 lintel for door with suitable 4 no's ½" dia bars and 3/8"Ø ring at 6" c/c including form work.	60 Rft	350	21000
08	-	Repair and maintenance of existing M.S window at any size at any height including cost of welding, handle, stopper etc	08 Nos.	800	6400

Handwritten signatures and dates:
28/10/2020
28/10/2020
28/10/2020
Ap. CEMB
LWK

Handwritten numbers and stamp:
74400
79400
Stamp: NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Directorate of Works & Services

B/F 79400

178

Sr.	PWD Schedule Code	Description of Items	Qty.	Rate (Rs.)	Amount (Rs.)
09	-	Provide and lay 12"x12"/8"x12" ceramic tile matt finished of approved sample and color for flooring in slope with 1:4 cement sand mortar base of required thickness so as to achieve a minimum over all finished floor thickness in 2" setting the tiles with neat cement mortar, grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning etc. complete in all respect.	455 Sft	169	76895
		Providing & fixing tile of approved quality & approved colors by Engineer of M/S Karam ceramic, Shabbir of EMCO tiles and size 12"x12"/8"x12" in wall with white cement using matching pigment including C.C bed of required thickness in proper slopes using 1:6cm and niru etc. complete in all respects.			
10	-	Making exhaust fan hole in required size with cost of R.C.C collar complete in all respect and as directed by the engineer.	1600 Sft	169	270400
11	-	Providing and fixing G.I door shutter with frame in approved section and size including fixing of hole fast hinges with 18 gauge door frame and shutter, shutter filled with waste wood/ thermo pore including cost of both side Golden teak wooden beading approved design, tower bolt, el drop side including cost of approved brand enamel paint over coat of red oxide complete in all respect.	04 Nos.	1000	4000
		i. Frame Section 7" x 2"	90 Sft	375	33750
		ii. Frame section 5" x 2"	300 Sft	325	97500
12	-	Sanitary Works Providing & fixing Asian W.C Orissa type in approved color with low level flushing cistern of ICL or Master brand as per approved sample including all approve accessories, like trap full size, CP flexible pipe Master/Sonex brand "T" stop cock C.P fancy , H.D with check nuts, all joints plugging etc. complete in all respect.	12 Nos.	5000	60000
		Providing & fixing wash basin vanity type ICL/Master brand in approved color 22"x16" with all approved master brand accessories like master/Sonex brand mixture C.P heavy duty (02No) T stop cock C.P flexible pipe, waste pipe, couples bracket set and silicon sealant, all joints to services and drains, plugging etc. Complete in all respect.	08 No.	7600	60800
13	-	Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect.	04 Nos.	1000	4000
		i. Tower rail 1/4" C.P /Plastic coated 24" long as approved by Engineer.	04 Nos.	150	600
		ii. Hooks/Towel rail metal hooks as approved by Engineer.	08 Nos.	400	3200
		iii. Soap dish as approved by the Engineer.	15 Nos.	1200	18000
		iv. Bib cock (C.P) heavy duty Master/Sonex brand.			
14	-	Provide & fix install 1/4" thick Belgium make mirror 2'x2' size with 1/4" Commerical Ply backing 1 1/2"x 1" deodar wood lipping including Polish finish complete in all respect.	60 Sft	300	18000
		Water Supply Works (Internal) Providing & fixing jointing testing & commissioning of CPVC water pipe as per manufactured PAK ARAB Euro Gulf or Equivalent make including fitting , like elbow ,tee, bent socket, union , nipples & Reduce etc. hanging system plug, cutting making good the chase and holes .complete in all respect as directed by the engineer.			
		i. 1/2" dia	120 Rft	75	9000
		ii. 3/4" dia	70 Rft	85	5950
		iii. 1" dia	80 Rft	100	8000

670095

(Signature)
28/10/2008
ADP

(Signature)
28/10/2008

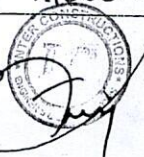
C/O 749495



Sr. No.	PWD Schedule Code	Description of Items	Qty.	Rate (Rs.)	Amount (Rs.)
16	-	SEWERAGE WORKS Providing & fixing UPVC pipe as manufactured by AGM/Dadex, Pak Arab class "D" including fittings such as tee, bend etc. cutting, chiseling, holes etc. in masonry or concrete complete in all respect as directed by the Engineer.			
		i. 4" dia	200 Rft	175	35000
		ii. 3" dia	100 Rft	160	16000
17	-	Construction of manholes insides dimensions 24"x24" After finishing and depth as per site condition with required depth of excavation disposal of surplus material from site including concrete cement 1:4:8 6" thick in bed 8" thick machine made solid block masonry 3" thick concrete cement 1:2:4 in benching cement plaster 1:3 with puddle inside with niru well finished including fixing C.I manhole Cover with frame 18"X 18" (cover size) heavy duty approved brand make as directed by the Engineer weighting not less than 20kg including cost of external side plastering painting etc. complete in all respect.	02 Nos.	6900	13800
				550	4000
18	-	Providing and fixing of metal full way gate valves of approved brand Naveed/Al-Mughal with threaded ends with all additional/fitting and material required for complete installation as describe in specification.	02 Nos.	550	1100
		1" dia	02 Nos.	450	900
		¾" dia			
19	-	Providing and fixing UPVC floor traps standard size of AGM or Dadex make etc. complete with laid and cover including requisite no of holes in wall plinth or floor for pipe connecting and making good the same etc. including gasket & clamps etc. complete.	12 Nos.	550	6600
20	-	Providing & fixing marble slab ¾" thick of China Verona approved quality and shade including marble putti, cutting of hole in marble for fixing of basin and gola, pointing in same shade with white cement and sealent C.C1:2:4 bed in neru to required thickness and polishing including 2" thick R.C.C 1:2:4 slab and C.C 1:3:6 4" thick solid block masonry pedestal in 1:4 cm with complete curing etc. complete.	60 Sft	600	36000
21	-	Providing and fixing of 5mm thick plain glass window & ventilator including removal of existing broken glass at any height and floor including cost of wooden beading around the frame complete in all respect and as directed by the engineer.	50 Sft	150	7500
C- ELECTRICAL WORKS (Non-Schedule Items)			Total Amount of "B"		79500
01	-	Providing and Wiring of light and exhaust point with 3 x 1.5mm single core Cu PVC insulated wire of Pakistan cable/ AGE/ Pioneer or equivalent make, controlled by one single pole switch of Clipsal / MK / Bosch or equivalent make, recessed on wall, slabs & columns, concealed in ¾" PVC Conduit of Jeddah/ Nawab/ Hero or equivalent make and open in 16 x 25mm casing of Adamjee/ Hitachi/ KSS Taiwan or equivalent make. Complete with all respect such as MS back box etc., as per drawing and as approved by the Engineer / Directorate of Works and Services.	24 Nos.	2000	48000
02	-	Providing and wiring of the light and Power circuit from DB with 2x2.5mm ² + 1x1.5mm ² single core Cu, PVC insulated wire of Pakistan / AGE/ Pioneer cable or equivalent make, recessed concealed in ¾" PVC Conduit of Jeddah/ Nawab/ Hero or equivalent make and open in 25mm x 25mm PVC casing of Adamjee/ Hitachi/KSS or equivalent make, with all accessories. Complete in all respect as per drawing and as approved by the Engineer/Directorate of Works and Services.	04 Nos.	3500	14000



116,900 ?



28/10/2022
28/10/2022

Handwritten signature/initials.

B/A 79400

178

PWD Schedule Code	Description of Items	Qty.	Rate (Rs.)	Amount (Rs.)
09	Provide and lay 12"x12"x8"x12" ceramic tile matt finished of approved sample and color for flooring in slope with 1:4 cement sand mortar base of required thickness so as to achieve a minimum over all finished floor thickness in 2" setting the tiles with neat cement mortar, grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning etc. complete in all respect. Providing & fixing tile of approved quality & approved colors by Engineer of M/S Karam ceramic, Shabbir of EMCO tiles and size 12"x12"x8"x12" in wall with white cement using matching pigment including C.C bed of required thickness in proper slopes using 1:6cm and niru etc. complete in all respects.	455 Sft	169	76895
10	Making exhaust fan hole in required size with cost of R.C.C collar complete in all respect and as directed by the engineer.	1600 Sft	169	270400
11	Providing and fixing G.I door shutter with frame in approved section and size including fixing of hole fast hinges with 18 gauge door frame and shutter, shutter filled with waste wood/ thermo pore including cost of both side Golden teak wooden beading approved design tower bolt, el drop side including cost of approved brand enamel paint over coat of red oxide complete in all respect.	04 Nos.	1000	4000
	i. Frame Section 7" x 2" ii. Frame section 5" x 2"	90 Sft	375	33750
	Sanitary Works	300 Sft	325	97500
12	Providing & fixing Asian W.C Orissa type in approved color with low level flushing cistern of ICL or Master brand as per approved sample including all approve accessories, like trap full size, CP flexible pipe Master/Sonex brand "T" stop cock C.P fancy , H.D with check nuts, all joints plugging etc. complete in all respect.	12 Nos.	5000	60000
	Providing & fixing wash basin vanity type ICL/Master brand in approved color 22"x16" with all approved master brand accessories like master/Sonex brand mixture C.P heavy duty (02No) T stop cock C.P flexible pipe, waste pipe, couples bracket set and silicon sealant, all joints to services and drains, plugging etc. Complete in all respect.	08 No.	7600	60800
13	Providing & fixing bath room/toilet accessories as per approved sample including fixing with rowel plug & screws complete in all respect.	04 Nos.	1000	4000
	i. Tower rail 1/4" C.P /Plastic coated 24" long as approved by Engineer.	04 Nos.	150	600
	ii. Hooks/Towel rail metal hooks as approved by Engineer.	08 Nos.	400	3200
	iii. Soap dish as approved by the Engineer.	15 Nos.	1200	18000
	iv. Bib cock (C.P) heavy duty/Master/Sonex brand.			
14	Provide & fix install 1/4" thick Belgium make mirror 2'x2' size with 1/4" Commerical Ply backing 1 1/2"x 1" deodar wood lipping including Polish finish complete in all respect.	60 Sft	300	18000
15	Water Supply Works (Internal) Providing & fixing jointing testing & commissioning of CPVC water pipe as per manufactured PAK ARAB Euro Gulf or Equivalent make including fitting , like elbow ,tee, bent socket, union , nipples & Reduce etc. hanging system plug, cutting making good the chase and holes .complete in all respect as directed by the engineer.	120 Rft	75	9000
	i. 1/2" dia	70 Rft	85	5950
	ii. 3/4" dia	80 Rft	100	8000
	iii. 1" dia			

(Signature)
28/10/2002
ADP

(Signature)
25/10/2002

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174

23

PWD Schedule Code	Description of Items	Qty.	Rate (Rs.)	Amount (Rs.)
-	Providing and wiring of the power point with 2x2.5mm ² + 1x1.5mm ² Single core Cu, PVC insulated cable of Pakistan Cable/Pioneer/ AEG make recessed in 25mm dia PVC conduit of Galco/ Dadex/ Jeddah make with all accessories, (canceled in wall), including 01 No of multipin 13Amp power out let of Clipsal/ MK England/ Bosch Germany or equivalent make, with MS back box etc. Complete in all respect as per drawing and as approved by the Engineer/ Directorate of Works and Services	04 Nos.	3500	14000
-	Providing and fixing of 04 feet long 20 watt LED light fixture Philips / Osaka /Sogo or equivalent make. Complete with all respect such as round cover, ceiling rose etc., as per drawing and as approved by the Engineer / Directorate of Works and Services.	20 Nos.	1000	20,000
-	Providing and fixing of 12" sweep exhaust fan Millat / Royal / Pak Fan or equivalent make with Louver metallic type. Also cutting and making hole in wall and fix with wooden frame (ply) as per requirement and making the cutting same. Complete with all respect such as round cover, ceiling rose etc., as per drawing and as approved by the Engineer / Directorate of Works and Services.	04 Nos.	3700	14800
Total Amount of "C"				110800

Summary of Cost

- A- Total Amount Against Civil Works (Schedule items)
 - B- Total Amount Against Civil Works (Non-Schedule items)
 - C- Total Amount Against Electrical Works (Non-Schedule items)
- GROSS TOTAL AMOUNT OF A + B + C**

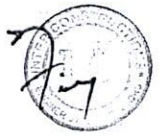
= Rs: 36355.53
 = Rs: 866,395
 = Rs: 110,800
 = Rs: 1,013,550.53



Signature of Contractor with seal

(Handwritten signature)
 28/10/2020
 ADP-11

(Handwritten signature)
 28/10/2020
 AO, CEMB
 VOK



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 Renovation of Washroom 1st & 2nd Floor at Electronic Engineering
- 4) TENDER NUMBER PC/NED/DWS/Renovation/6924/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Washroom 1st & 2nd Floor at Electronic Engineering
- 6) FORUM THAT APPROVED THE SCHEME Syndicate
- 7) TENDER ESTIMATED VALUE 1.619 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 28-10-2020 AT 10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT PROVIDED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Inter Construction
- 16) CONTRACT AWARD PRICE Rs. 1,013,551/-
- 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	T00553-19-0105
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"/>
-----	-------------------------------------	----	--------------------------

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

Integrity Pact

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

Contract Number: PC/NED/DNS/Renovation/6924 Dated: 23/12/2020

Contract Value: Rs. 1013,551/-

Contract Title: Renovation of Washroom 1st & 2nd Floor -

M/s. Inter Cons.

[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 Consultant [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 Const.

[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 Const.

[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 [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]
24-12-20

[Supplier/Contractor/Consultant]