

HIGH COURT OF SINDH, KARACHI

TENDER DOCUMENT

No. SHC/IT/TENDER-2024-2025/04

FOR THE YEAR 2024-2025

Dated: 25-05-2025

TENDER FOR:

“PROCUREMENT OF I.T RELATED HARDWARE & SOFTWARE INCLUDING COMPUTER SYSTEMS, LICENSED SOFTWARE, LAPTOPS/TABLETS, UPS, PRINTERS, ETC.”

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1. Introduction

Dear Tenderer:

The SINDH HIGH COURT (SHC) is the highest judicial institution of the province of Sindh. We are interested in **PROCUREMENT OF I.T RELATED HARDWARE & SOFTWARE INCLUDING COMPUTER SYSTEMS, LICENSED SOFTWARE, LAPTOPS/TABLETS, UPS, PRINTERS, ETC** on **LOT WISE BASIS** for High Court of Sindh, through Single Stage Two Envelope Method. Tender document which includes full details of items and other terms & conditions can be downloaded **free of cost** from www.sindhhighcourt.gov.pk.

Lot #	Description
1	DESKTOP COMPUTERS WITH LED
1(a)	DESKTOP COMPUTERS.(ON EX-STOCK BASIS ONLY)
1(b)	LED’s FOR DESKTOP COMPUTER(ON EX-STOCK BASIS ONLY)
2	STANDARD OFFICE PRINTER(ON EX-STOCK BASIS ONLY)
3	UPS AND BATTERIES (FOR UPS)
3(a)	STANDARD UPS FOR COMPUTERS. (ON EX-STOCK BASIS ONLY)
3(b)	BATTERIES FOR UPS (ON EX-STOCK BASIS ONLY)
4	LAPTOP (TYPE A); WINDOW BASED LAPTOP (WITH INSTALLATION) (ON EX-STOCK BASIS ONLY)
5	LAPTOP (TYPE B); IOS BASED APPLE LAPTOP (MACBOOK) (WITH INSTALLATION) (ON EX-STOCK BASIS ONLY)
6	TABLETS (TYPE A); IOS BASED APPLE TABLET (APPLE IPAD)(WITH INSTALLATION) (ON EX-STOCK BASIS ONLY)
7	TABLETS (TYPE B); WINDOWS BASED TABLET (MICROSOFT SURFACE) (WITH INSTALLATION) (ON EX-STOCK BASIS ONLY)
8	LICENSED SOFTWARE

2. Instructions

- (a) The Sindh High Court, Karachi (SHC) expects that aspirant vendors should furnish all the required documents to ensure a transparent and genuine presentation.
- (b) The bid documents should be submitted in the **office of Director General (I.T), Sindh High Court, Saddar, Karachi** on or before **12th June, 2025 at 10:45 a.m.** and will be opened on the **same date and place at 11:30 a.m.** in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose. In case of any holiday, the tender shall be received/ opened on next working day at the same place and time.
- (c) Date and time of opening of financial proposals of technically qualified bids will be communicated to the bidders in advance.
- (d) Bids must contain **BID SECURITY** of **1% of total quoted price**, in the shape of **“BID SECURITY FORM” or “PAY ORDER”** in favor of REGISTRAR, HIGH COURT OF SINDH.
- (e) The Sindh High Court reserves the right to accept/reject any or all offers subject to rules.

3. Eligibility & Evaluation Criteria

Hard Copies (print out) of following documents are mandatory. The bids disqualified / not responsive to the Mandatory Qualification Criteria as mentioned below shall not be eligible for further Evaluation.

#	Eligibility Criteria
1	Profile of company / firm along with relevant documents.
2	Complete filled, signed & stamped Tender Document.
3	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website
4	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR Website.
5(a)	Undertaking on judicial stamp paper that firm has never been blacklisted by any government semi government, autonomous and stated owned organization.
5(b)	Affidavit stating that company/firm has not been involved in any litigation or has discontinued any work at any institution.
6	<p><u>FOR LOT Nos. 1(a), 1(b), 2, 4 TO 7 (i.e. DESKTOP COMPUTERS, LED's FOR DESKTOP COMPUTER, STANDARD OFFICE PRINTER, LAPTOPS & TABLETS</u></p> <ul style="list-style-type: none">• The bidder must be an <u>authorized Partner/ Reseller</u>, OF THE ORIGINAL MANUFACTURER and should provide the partner/reseller or <u>ANY</u> authorization letter.• Branded Business Series Computers, Branded Printers, LAPTOPS/TABLETS should be quoted.• Quoted item should be preferably from the top International Brands (e.g. HP/Dell/or equivalent/better)• The participating firm must have at least Two relevant purchase orders.(copies of purchase orders required
	<p><u>IN CASE OF LOT # 8 (LICENSED SOFTWARE):</u></p> <ul style="list-style-type: none">• The bidder must be an authorization letter
	<p><u>IN CASE OF DESKTOPS & LAPTOPS:</u></p> <ul style="list-style-type: none">• Branded Business Series Desktop & Laptops are required. Please do not quote Entry/ Home/ Consumer Series.

4. Desired Specification & Technical Proposal

Note: The bidder may quote for 1 or more lots. Bidder must ensure supplies to SHC-KHI in a very clear and quick time frame

TECHNICAL SPECIFICATION

Lot No. 1: DESKTOP COMPUTERS WITH LED (ON EX-STOCK BASIS ONLY)

Lot	ITEM	DESCRIPTION	QTY
1(a)	Office Desktop Computer – (Branded, Business Series) Preferably from the top International Brands (e.g. HP/Dell/ or equivalent/better) and having TPM (Trusted Platform Module)	Intel Core i5 processor 14500 vPro, (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W) Intel Q670 Chipset or equivalent 16 GB: 2 x 8 GB, DDR5 Memory Tower/Mini Tower with 180W Bronze Power Supply or higher M.2 2230 512GB PCIe NVMe GEN 4 SSD, Intel® Wi-Fi 6 AX201, 2x2, 802.11ax, Bluetooth® wireless card Manufacturer’s brand wired Keyboard and Mouse - English – Black HDMI Port/DP ENERGY STAR Qualified Trusted Platform Module (Discrete TPM Enabled) Intel Integrated Graphics, Windows 11 Professional (Factory Installed). Warranty: Basic Onsite Hardware/Service 36 Month(s) by OEM	± 80

Lot	ITEM	DESCRIPTION	QTY
1(b)	LED Display	<ul style="list-style-type: none">• 22” or 24” LED Display• with HDMI / DPORT• Supportive with quoted brand Desktop System Lot 1(a)• Warranty : 3 Years	± 80

Lot No. 2: PRINTERS (Standard) (ON EX-STOCK BASIS ONLY)

Lot	ITEM	DESCRIPTION	QTY
2	Standard Office Printer (HP or Equivalent)	<ul style="list-style-type: none">• Technology: LaserJet• Print Speed (Black): 18 PPM or higher• Legal and A4 size paper printing• <u>Warranty</u>: One (01) Year Open Box Warranty from the date of opening of box with parts, labour and onsite.• <u>Toner & Drum both in 01 Unit.</u>	± 75

Lot No. 3: UPS & Batteries (for UPS) (ON EX-STOCK BASIS ONLY)

Lot	ITEM	DESCRIPTION	QTY
3(a)	UPS-(Standard)	<ul style="list-style-type: none">• 600/700 VA (preferably branded)• Circuit Warranty: Minimum 1 Year• UPS <u>Warranty</u> Battery: Minimum 1 Year along with all necessary cables.	± 20

Lot	ITEM	DESCRIPTION	QTY
3(b)	Batteries for UPS	<ul style="list-style-type: none">• BATTERIES FOR UPS (12W/7AMP)• (Long or equivalent/better)	± 70

Lot No. 4: Laptop (Type A); Window Based Laptop (ON EX-STOCK BASIS ONLY)

Lot	ITEM	DESCRIPTION	QTY
4	Dell/HP or Equivalent	<u>Note: Branded Business Series Laptops are required.</u> Please do not quote Entry/ Home/ Consumer Series. Core i-7, 14th Gen, 16 GB RAM, 512 GB SSD M2 nvme 14’’ or higher screen size, License Windows 11(Pro) with Good Quality Bag. Warranty: 1 Year Comprehensive Parts, labor and onsite warranty.	± 3

Lot No. 5: Laptop (Type B); iOS based Apple Laptop (MacBook) (ON EX-STOCK BASIS ONLY)

Lot	ITEM	DESCRIPTION	QTY
5	Apple/Laptop (MacBook)	MacBook Air, M3 Chip 8 GB RAM, 256 GB SSD, 13.6’’, 8-Core GPU with good quality bag. Warranty: 1 Year Comprehensive Parts, labor and onsite warranty.	± 4

Lot No. 6: Tablets (Type A); iOS based Apple Tablet (Apple iPad) (ON EX-STOCK BASIS ONLY)

Lot	ITEM	DESCRIPTION	QTY
6	(Apple iPad)	Apple iPad Air 11’’ M3, 8- Core, 8GB, 256 GB, 7th Gen with good quality cover. Warranty: 1 Years Comprehensive Parts, labor and onsite Warranty.	± 4

Lot No. 7: Tablets (Type B); Windows Based tablet (Microsoft Surface) (ON EX-STOCK BASIS ONLY)

Lot	ITEM	DESCRIPTION	QTY
7	(Microsoft Surface)	Microsoft Surface Pro 11 X Plus, 16 GB, 256 GB SSD, 13’’ Touch Screen with License Windows 11 (Pro) with Good Quality Cover. Warranty: 1 Year Comprehensive Parts, labor and onsite Warranty	± 1

Lot No. 8: LICENSED SOFTWARE

Lot	ITEM	DESCRIPTION	QTY
8	LICENSED MS OFFICE SOFTWARE	MS Office Office LTSC Standard 2024 Duration: Perpetual Genuine Microsoft Product (For Pakistan Market)	±75

Note: Brand/Model Nos. in all the above Lots of this Tender are exemplary and may be treated as EQUIVALENT OR HIGHER OR SUPPORTIVE WITH HIGH COURT OF SINDH’S HARDWARE

5. Financial Proposal/Bid along-with Bid Security

Lot # 1: Desktop Computer Systems with LED (ON EX-STOCK BASIS ONLY)

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
1(a) Office Desktop Computer (Branded, Business Series Desktop Computer.) (ON EX-STOCK BASIS ONLY)	Make: (e.g. Dell) Model: (e.g. Optiplex 7060) (Further Specification as per Technical Bid)	KHI		± 80	
1(b) LED Display (ON EX-STOCK BASIS ONLY)	Make: (e.g. Dell) Model: (e.g. Optiplex 7060) (Further Specification as per Technical Bid)	KHI		± 80	
Grand Total					
Bid Security @ 1% of Entire Lot #1					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order	Period of Validity	
Bidder Stamp & Signature					

Lot # 2: Standard Office Printer (ON EX-STOCK BASIS ONLY)

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(2) Standard Office Printer Black (ON EX-STOCK BASIS ONLY)	Make: (e.g. HP) Model: (e.g. XYZ 525) (Further specification as per Technical Bid)	KHI		± 75	
Grand Total					
Bid Security @ 1% of Entire Lot #2					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order	Period of Validity	
Bidder Stamp & Signature					

Lot # 3: UPS & BATTERIES (FOR UPS)
(ON EX-STOCK BASIS ONLY)

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(3a) UPS Standard (ON EX-STOCK BASIS ONLY)	Make: (e.g. ABC) Model: (e.g. 525) (Further Specification as per Technical Bid)	KHI		± 20	
Grand Total					
Bid Security @ 1% of Entire Lot #3(a)					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(3b) Batteries (for UPS) (ON EX-STOCK BASIS ONLY)	Make: (e.g. ABC) Model: (e.g. 525) (Further Specification as per Technical Bid)	KHI		± 70	
Grand Total					
Bid Security @ 1% of Entire Lot #3(b)					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

**Lot # 4: Laptop (Type A); Window Based Laptop (with Installation)
(ON EX-STOCK BASIS ONLY)**

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(4) Laptop (Type A); Window Based Laptop (with Installation) (ON EX-STOCK BASIS ONLY)	Make: (e.g. Dell) Model: (e.g. Optiplex 7060) (Further Specification as per Technical Bid)	KHI		± 03	
Grand Total					
Bid Security @ 1% of Entire Lot #4					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

**Lot # 5: Laptop (Type B); iOS based Apple Laptop (MacBook) (with
Installation) (ON EX-STOCK BASIS ONLY)**

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(5) Laptop (Type B); iOS based Apple Laptop (MacBook) (with Installation) (ON EX-STOCK BASIS ONLY)	Make: (e.g.) Model: (e.g. yxx 7060) (Further Specification as per Technical Bid)	KHI		± 04	
Grand Total					
Bid Security @ 1% of Entire Lot #5					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

**Lot # 6: Tablets (Type A); iOS based Apple Tablet (Apple iPad)
(with Installation) (ON EX-STOCK BASIS ONLY)**

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(6) Tablets (Type A); iOS based Apple Tablet (Apple iPad)(with Installation) (ON EX-STOCK BASIS ONLY)	Make: (e.g.) Model: (e.g. xyx 7060) (Further Specification as per Technical Bid)	KHI		± 04	
Grand Total					
Bid Security @ 1% of Entire Lot #6					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

**Lot # 7: Tablets (Type B); Windows Based tablet (Microsoft Surface)
(with Installation) (ON EX-STOCK BASIS ONLY)**

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(7) Tablets (Type B); Windows Based tablet (Microsoft Surface) (with Installation) (ON EX-STOCK BASIS ONLY)	Make: (e.g.) Model: (e.g. xyx 7060) (Further Specification as per Technical Bid)	KHI		± 01	
Grand Total					
Bid Security @ 1% of Entire Lot #7					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

Lot # 8: LICENSED MS OFFICE SOFTWARE

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(8) MS Office Licensed LTSC 2024	Make: (e.g.) Version: (e.g.) (Further Specification as per Technical Bid)	KHI		± 75	
Grand Total					
Bid Security @ 1% of Entire Lot # 8					
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

6. Terms & Conditions

- Bidding Method:** Single Stage- Two Envelope method will be adopted for bidding process as per SPPRA Rules.
- Company Profile:** Company Profile along with relevant documents be attached with this document.
- Lot wise Bid:** The Bidder must bid for a complete lot. The Bidder may quote for 1 or more lots. However, each such bid should quote with each and every item with in the respective lot. Bidding for individual items within a lot will be rejected as non-responsive.
- Issuance of Purchase Order:** Purchase Order shall be issued from Hardware Network Engineer (HNE), IT Department, Sindh High Court Karachi.
- Bid Security:** All bids must be accompanied by an earnest money/ security of 1% of total bid amount. The bid security of unsuccessful bidder will be released by SHC after award of work or after expiry of bid validity period as per rules. Lot wise Separate Bid Security must be submitted for each Lot as per format provided in Section 5.
- Performance Security (In case of COMPUTER SYSTEMS / PRINTERS i.e. Lot # 1 & 2) :** Bidders must submit performance security equals to 3% at the time of receiving of purchase order. The bid security of successful bidder will be released after submission of Performance Security equal to 3% of total cost of contract.
- Release of Performance Security:** Performance Security shall be released after successful delivery of goods and issuance of satisfactory certificate from the concerned officer.

8. **Validity Period:** The procurement contract will be awarded within bid validity period i.e. 90 days as per SPRRA Rules.
 9. **Receiving/Acceptance of Purchase Order:** The vendor will sign the copy of the Purchase Order as acknowledgement.
 10. **Time of Delivery of Good:** The delivery should be made by the supplier at the High Court of Sindh, Karachi as per purchase order and within the stipulated time as quoted/provided by the bidder as per Section 5 of this Tender.
 11. **Inspection:** Physical inspection will be carried out by SHC. Ordered item is subject to final inspection at the time of delivery.
- | |
|---|
| <p>12. <u>Quantity Delivered:</u> Competent Authority reserves the right to increase/decrease the quantity as per requirement and availability of funds, as per rules.</p> |
|---|
13. **Condition of Goods:** All items must meet in all respects with the specifications & conditions of the Order and must be in good condition & conform to the best industrial quality standards; otherwise they will be liable to be rejected as per rules.
 14. **Rejection of Goods:** Sindh High Court reserves the right to cancel any or all the items if material is not in accordance with required specification or if the delivery is delayed.
 15. **Disclosure of Confidential Script/Material:** All rights reserve with the SHC and no information either in written/electronic media/copying form should be disseminated without the permission of the authority.
 16. **Submission of Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted at Sindh High Court.
 17. **Price / Rate:** Price/ rate shall include all taxes, duties, levies, charges, insurance, freight, transportation etc. All currency in the proposal shall be quoted in Pakistani Rupees (PKR). The Bid prices and rates are fixed during contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
 18. **Resolution of Differences:** In case of any difference or dispute arises between the parties, the same shall be dealt with as per rules.
 19. **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
 20. **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
 21. **Rights:** SHC reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA.
 22. **Mistakes in Calculation:** The contractor/ supplier will be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.
 23. **Government tax (es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged which are applicable as per rules. Bidder should keep them updated regarding taxation issues in consultation with the relevant tax regulatory authorities.
 24. **Stamp Duty:** Stamp duty will be levied as per rules. All matters of stamp duty & tax deduction shall be dealt with by the Budget Branch, Sindh High Court and A.G Sindh.
 25. **Alternative Bids:** Alternative bids shall not be considered and complete tender shall be rejected being non-responsive.
 26. **Interest on Late Payments:** No interest shall be paid on late payment if cheque is received late from the Office of A.G Sindh. However, every effort shall be made for timely

payments to successful bidders.

27. **Warrant:** Supplier must warrant that goods supplied would be new, unused and as per best industrial standards.
28. **Termination of Contract:** SHC may terminate the contract, if the successful bidder fails to supply quoted items within definite time or fails to perform any other obligations of contract or bidder has failed to submit performance security or bidder has involved in fraud/ corruption.
29. **Other:** SSPRA Rules will be followed for all other terms and conditions not specified/ mentioned/ ambiguous in this tender document. Kindly read SPPRA Rules available on www.spprasindh.gov.pk for further details.

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

Name of Bidding Organization		
Type of Bidding Organization (Proprietor/ Partnership/ Private Limited/ Public Limited)		
Year of Establishment		
Sales Tax (GST) Registration No.		
National Tax No.		
Mobile No.		
Telephone No.		
Official Whatsapp No.		
Official E-mail Id		
Name & Sign. of Head of Bidding Organization	NAME:	SIGN:
Name & Sign. of Authorized/ Focal Person	NAME:	SIGN:
Address		
Stamp of Company		
Banker's Name and Contact Details		

Name:	
Designation:	
Signature & stamp	

7. Sample of Proposal Submission Form

Tender Reference No. _____

Dated ____ - ____ -2025

**The Learned Registrar,
Sindh High Court,
Karachi.**

Respected Sir,

We, the undersigned, offer to provide our proposal for “Lot # __, Title: _____”, as a Bid, sealed in an envelope.

We understand Sindh High Court is not bound to accept any Proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals without assigning any reason or having to owe any explanation whatsoever.

The decision of Purchase Committee shall be final and cannot be challenged on any ground at any forum and the Purchase Committee will not be liable for any loss or damage to any party acting in reliance thereon.

Sincerely,

**Name
Designation,
Name of Company
Dated:**

8. Sample of Articles of Agreement

This Agreement made this _____ day of _____ 2025, by and between the Sindh High Court, Karachi, Sindh, including his successors in office and Assignees / Agents, acting through the learned Registrar, hereinafter called the “**SHC**”, of the one part,

And M/s _____, located at _____, hereinafter called the “**Contractor**” which expression shall include their successors, legal representatives of the second part.

Whereas the **SHC** requires supply of _____ and whereas the **Contractor** has agreed to supply, the said items valued at **Rs.** _____ and words (_____) on quarterly basis as per Purchase Orders, subject to the terms and conditions set forth, hereinafter, which have been accepted by the **Contractor**.

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by _____ on behalf of the **Contractor**, and by the learned Registrar on behalf of the **SHC**, all of (name and designation of the authorized person) Which shall be deemed to form and be read and construed as a part of this **Agreement** viz.
 - a) Articles of Agreement;
 - b) Instructions to Tenderers;
 - c) Conditions of Contract;
 - d) Contractor’s Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in.
 - e) The specifications of the items; and
 - f) Bill of Quantity with prices.
3. In consideration of the payment to be made to the Contractor, the **Contractor** hereby **covenants** with the SHC to supply & deliver all items in conformity in all respects of the Contract on quarterly basis, as mentioned in Purchase Orders.
4. The **SHC** hereby **covenants to pay** the Contractor in consideration of the supply & delivery of items at the contract price on quarterly basis subject to release of funds.

In Witness Whereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. _____ MILLION OR MORE

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [*Name of Contractor*] 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 department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [*name of Contractor*] 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 GoS, except that which has been expressly declared pursuant hereto.

[*name of Contractor*] 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[*Name of Contractor*] 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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, [*name of Contractor*] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [*name of Contractor*] 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 GoS.

Name of Procuring Agency:

Name of Contractor:

Signature:

Signature:

[Seal]

[Seal]