

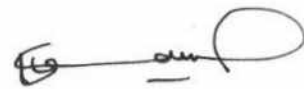
MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD UNDER THE SECTION OFFICER (ESST.) MILITARY SECRETARY WING / CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANT ATTACHED).

Meeting of the Procurement Committee held on 29-12-2016 to open the Financial/Technical Bid for the bidder invited for the **work** vide N.I.T. No: SOE(MSG)4(99)/2016-17/1029 dated 22-11-2016 for the work Repair & Renovation of Dispensary at Sindh Governor's House Karachi.

1. Bidders / representatives, who were present, signed the attendance sheet.
2. The Sealed tender box was opened at 2:00 PM and all the tenders were removed from Box and place on the table.
3. There was no enveloped marked "withdrawal"
4. There was no enveloped marked "Modification"
5. After counting the tenders, each tender envelope was identified by given it a serial No. divided by total No of tenders received detailed below:
1/2 M/S Umar Engineering Service.
2/2 M/S Naveed Engineering.
6. Bid opening sheet was prepared containing the information relating to Bids announced at the opening.
7. Relevant details i.e. name of Bidder, total amount of each Bid, amount of call deposit, name of Bank, etc were read aloud against each serial No. in the bid opening sheet.
8. The Chairman Procurement Committee encircles the rate and total bid prices and then the Chairman signed the Bid opening sheet.



Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing
Member



Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi
Member



Mr. Mujeebullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor House, Karachi

PURCHASE OF WASHING MACHINE FOR DHOBI GHAT AT SINDH GOVERNOR'S HOUSE, KARACHI

NIT NO.SOE(MSG)4(99)/2016-17/1029 dated 22-11-2016

Sr. No.	Name of Contractor	PEC Valid 2016	Elect License	Last 03 year certificate	Last 3 years completion of work / Project	Machinery & Equipment	Tender Issued Tender Received			Income Tax Return Last 03 Years/Bank Statement	Sindh Board of Revenue Certificate	Remarks
							NTN Certificate	Affidavit	02 Nos. 02 Nos.			
01.	M/s. Umar Engineering Service	x	x	x	x	x	x	x	x	x		
02.	M/s. Naveed Engineering	x	x	x	x	x	x	x	x	x		Responsive



Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
Office of the A.G Sindh,



Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing,
Sindh Governor's House



Mr. Mujeebullah Hashmi
Section Officer / DDO
Military Secretary Wing
Sindh Governor's House

OFFICE OF THE MILITARY SECRETARY TO GOVERNOR SINDH

BID EVALUATION REPORT

Name of Procedure Agency

Military Secretary to Governor Sindh

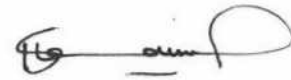
- Tender Reference No. SOE(MSG)4(99)/2016-17 Dated 22-11-2016
- Tender Description / Name of Work Purchase of Washing Machine for Dhobi Ghat at Governor House, Sindh Karachi.
- Method of Procurement Single Stage One Envelope Method
- Tender Published Daily Jang dated 25-11-2016 & others
- Total Bid Documents Sold 02 Nos
- Total Bids Received 02 Nos
- Technical Bid Opening Date N/A
- No. of Bids Technically Qualified N/A
- Bid(s) Rejected -
- Financial Bid Opening Date 29-12-2016

Bid Evaluation Report

Sr..	Name of Bidder	Cost Offered by the Bidder (PKR)	Engineer's Estimate	Ranking in Terms of Cost	Reasons for Acceptance / Responsive Rejection
1	M/s Umar Engineering Service	Rs.658,500/-	Rs. 0.660 (M)	1 st Lowest	Responsive recommended for award of work
2	M/s Naveed Engineering	Rs. 659,500/-		2 nd Lowest	Responsive / Highest



Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing



Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
office of the A.G. Sindh, Karachi



Mr. Mujeebullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor House, Karachi

COMPARATIVE STATEMENT

NAME OF WORK: PURCHASE OF WASHING MACHINE FOR DOHBI GHAT AT SINDH GOVERNOR HOUSE KARACHI.

NIT NO. SOE (MSG)4(99)/2016-17/1029 DATED 22-11-2016

Date of Issue Upto 29-12-2016 (01:00 PM)

DATE of Opening 29-12-2016 (02:00 PM)

Estimated cost **0.660 (M)**

Description	M/s. Umar Engineering service	M/s. Naveed Engineering	
Purchase of Washing Machine for Dhobi Ghat	₹658,500/-	₹659,500/-	-
Total Bid Cost	₹658,500/-	₹659,500/-	-

Certified that the rate quoted by M/s. Umar Engineering is found lowest.



Mr. Muhammad Hanif Sheikh
Divisional Accounts Officer
Office of the A.G Sindh,



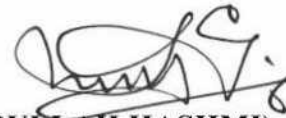
Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing,
Sindh Governor's House



Mr. Mujeebullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor's House

THE LIST OF PARTICIPANTS OF PROCUREMENT COMMITTEE

- | | | |
|---|--|----------|
| 1 | Mr. Mujeeullah Hashmi
Section Officer/DDO
Military Secretary Wing
Sindh Governor's House, Karachi | Chairman |
| 2 | Muhammad Hanif Sheikh,
Divisional Accounts Officer,
Office of the A.G. Sindh, Karachi | Member |
| 3 | Mr. Muhammad Basit
Assistant Engineer (BSC)
Military Secretary Wing,
Sindh Governor House | Member |



(MUJEEBULLAH HASHMI)
SECTION OFFICER/DDO
MILITARY SECRETARY WING
SINDH GOVERNOR HOUSE KARACHI



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

**PURCHASE OF WASHING MACHINE FOR DHOBI GHAT AT
SINDH GOVERNOR HOUSE KARACHI.**

Tender Opening Date29-12-2016
Tender Opening Time02:00 Hours

ATTENDENCE SHEET
TENDERS OPENING/INSPECTION COMMITTEE

S.No	Name	Designation	Signature
01	Mr. Mujeebullah Hashmi Section Officer/DDO Military Secretary Wing Sindh Governor's House, Karachi	Chairman	
02	Mr. Muhammad Hanif Sheikh Divisional Accounts Officer Office of the A.G Sindh, Karachi	Member	
03	Mr. Muhammad Basit Assistant Engineer (BSC) Military Secretary Wing, Sindh Governor's House, Karachi	Member	



SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

**PURCHASE OF WASHING MACHINE FOR DHOBI GHAT AT
SINDH GOVERNOR HOUSE KARACHI.**

Tender Opening Date29-12-2016
Tender Opening Time02:00 Hours

ATTENDENCE SHEET OF TENDERS REPRESENTATIVE

S.NO	FIRM	DESIGNATION	SIGNATURE
1	UMER ENGINEERING SERVICES	Owner	
2	NAVEED ENGINEERING SERVICES	Supervisor	
3			
4			
5			

876

2305/2

AGREEMENT BETWEEN

This agreement made at Karachi on this _____ day of _____, 2016
between:

Military Secretary to Governor Sindh, Governor's House Sindh Karachi,
hereinafter called the Client 1st party

AND

M/s Umar Engineering Service, 3-4 Lawrence plazam Ghulam Hussain Qasim
Road, off Nishtar Road, Karachi. hereinafter called the contractor 2nd
party

WHEREAS the first party has assigned the Purchase of Washing Machine for
Dhobi Ghat at Sindh Governor House Karachi with detailed thereof to the second party
on the following terms and conditions

- 1) Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Purchase of Washing Machine for Dhobi Ghat at Sindh Governor House and has accepted a bid by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price of **Rs. 658,500/-**
- 2) The work of Purchase of Washing Machine for Dhobi Ghat at Sindh Governor House shall be conducted as per approved design, instructions as mention in tender documents.
- 3) That mode of payment to the second party shall be made as per actual quantities executed at site.
- 4) In consideration of the payments to be made by the 1st party to the contractor 2nd party as hereinafter mentioned, the contractor hereby conveys with the 1st party execute and complete works and remedy any defects herein in conformity in all respect with the provisions of the contract.
- 5) Intended completion time for the works shall be less than **four** calendar Months and 15 days will be given for final inspection and handing over in addition to that. The start date shall be 7 days soon after the signing of the contract agreement.
- 6) All concrete admixtures required for this project must be deposited at engineer office in sealed containers. They will be issued to contractor office staff on demand. All admixtures to be from branded manufactures such as SIKA, MBT, CMCI etc.




OFFICE OF THE ATTORNEY GENERAL
Stamp Office, City Court


23 JAN 2017

- 7) Sample of bricks to be used for Purchase of Washing Machine for Dhobi Ghat at Sindh Governor House to be tested from appropriate competent authority. The results must be equal or exceed required for first class clay burnt bricks.
- 8) All tender documents i/c special conditions of contract including approval list of manufacturing/brands is part of this agreement.
- 9) Clients can alter this works by withdrawing/cancellation or addition of any item of works awarded in this contract upto 30% of cost of this work order, and contractor shall have no claim what so ever on this account.
- 10) Excavation cost added as PWD and Sindh Government contract rules and work specification applicable.

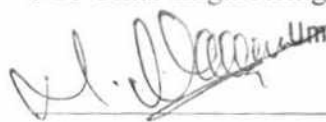
IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day, month and year first mentioned herein above.



 For and behalf of:
MILITARY SECRETARY GOVERNOR SINDH
 Mujeeb-ur-Rashid Hashmi
 Drawing Disbursing Officer
 Military Secretary Wing,
 Sindh Governor House,
 Karachi


Witness: 
 Signature _____
 Name Faizan Ali
 Title Accounts Clerk

Witness: 
 Signature _____
 Name Rashid Ali
 Title Sub Engineer

For and on behalf of
 M/s Umar Engineering Service
 Umar Engineering Services


 Proprietor

Witness: 
 Signature _____
 Name Atif
 Title Supervisor

Witness: 
 Signature _____
 Name Javed
 Title Engineer





SINDH GOVERNOR'S HOUSE
(MILITARY SECRETARY WING)

No. SOE(MSG)4(99)/2016-17

07/2 February, 2017

M/s. Umar Engineering Service
Karachi.

WORK ORDER

Sub: **PURCHASE OF WASHING MACHINE FOR DHOBI GHAT AT GOVERNOR HOUSE, KARACHI.**

Your Tender for the above mentioned work as quoted amount on all items as per NIT comes to **Rs. 658,500/** has been approved by the Competent Authority.

2. The work should be executed strictly in accordance with the specification provided in the BOQ and conformity with the Schedule of progress, in the events of your failure to comply with these conditions to your contract agreement.
3. Income Tax, GST, Security Deposit and Professional Tax shall be deducted from the bills on the value of work done and paid for as admissible under codal requirement and Government Orders issued by time to time. Besides, 1% TPM will charge. 0.35 paise per hundred being the Revenue Stamp's Duty will also be affixed on the contract agreement with a copy of paid challan duly signed/authenticated by the Assistant Superintendent of Stamps, Board of Revenue, Sindh at City Court, Karachi
4. No separate payment for carriage of items shall be made. Rate quoted by you covers the cost of carriage.
5. You are requested to please read the above mentioned condition strictly and to supply/fixing the items. The time of completion of above work is **(one) 01 months** only this will be reckoned within seven day from the date of issue of this work order or the actual date of start of work, whichever is earlier.

(Mujeebullah Hashmi)
SECTION OFFICER (ESTT.)
Mujeebullah Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
Karachi

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. Sindh Governor House
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Purchase of Washing Machine for Dhobi Ghat
- 4) TENDER NUMBER SOE(MSG)4(99)2016-17 Dated 22-11-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Washing Machine for Dhobi Ghat
- 6) FORUM THAT APPROVED THE SCHEME Government of Sindh
- 7) TENDER ESTIMATED VALUE 0.660 (M)
- 8) ENGINEER'S ESTIMATE 0.660 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 29-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Umar Engineering Service
- 16) CONTRACT AWARD PRICE 658,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
6585,00/- Umar Engineering Service
659,500/- Naveed Engineering Works

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No No
- c) TWO STAGE BIDDING PROCEDURE No No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.


Mujeebullah Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Military Secretary to Governor Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No.
	30541
No	

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

Yes	Jung, Dawn, Khawish 23-11-2016
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------


Mujeebullah Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
Karachi

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	Yes
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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 _____

FOR OFFICE USE ONLY


Muteabullah Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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NAME OF WORK: - PURCHASE OF WASHING MACHINE FOR DHOBI GHAT AT SINDH GOVERNOR HOUSE
KARACHI.

ABSTRACT COST

S. #	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
01	Washing Machine, Model No. FLW-16, 16kgs. (inner Basket 22" x 29" stainless steel), (outer drum 28"x 34" Stainless steel), (Front loading door with glass port door switch), (Hot/cold water inlet with electric value auto Rew/Fgw), (Washing % Extractor / off switch all is work time adjusted auto drains system. Detergent inlet auto.	Job	01	Rs. 658500/-	Rs. 658500/-
	Total				Rs. 658500/-


Mujeebullah Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
Karachi

Umer Engineering Services


Proprietor

INTEGRITY PACT

↓ General

Whereas, **Military Secretary to Governor Sindh**, representing the **Sindh Governor House Karachi**, Government of Sindh, hereinafter referred to as the **Employer** on one part, and **Naseem (Name of person)** representing the **M/S Umar Engineering Service (Name of Bidder)** as the other part hereby execute this agreement as follows:

This agreement should be a part of the tender document, which shall be signed and submitted along with the tender document. The head of the employing agency/or his authorized representative should be the signing authority. For the bidders, the bidder himself or his authorized representative must sign the Integrity Pact (IP). If the winning bidder had not signed during the submission of the bid, the tender shall be cancelled.

2 Objectives

Now, therefore, the Employer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into, with a view to:-

- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form by their officials by following transparent procedures.

3. Commitments of the Employer:

The Employer Commits itself to the following:-

- 3.1 The Employer hereby undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 3.2 The Employer further confirms that its officials has not favored any prospective bidder in any form that could afford an undue advantage to that particular bidder during the tendering stage, and will further treat all Bidders alike.

- 3.3 All the officials of the Employer shall report to the head of the employing agency or an appropriate Government office any attempted or completed violation of clauses 3.1 and 3.2.
- 3.4 Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

4 **Commitments of Bidders**

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following :-

- 4.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
- 4.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other contract with the Government.
- 4.3 The Bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

5 **Sanctions for Violation**

The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether with or without the knowledge of the Bidder), or the commission of any offence by the Bidder, or any one, employed by him, or acting on his behalf, shall be dealt with as per the provisions of the Penal Code of Bhutan, 2004, and the Anti-Corruption Act, 2006.

The Employer/relevant agency shall also take all or any one of the following actions, wherever required:-

- 5.1 To immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- 5.2 To immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.
- 5.3 The Earnest Money / Security Deposit shall stand forfeited.
- 5.4 To recover all sums already paid by the Employer.
- 5.5 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Employer, along with interest.
- 5.6 To cancel all or any other Contracts with the Bidder.
- 5.7 To debar the Bidder from entering into any bid from the government of Bhutan as per the Debarment Rule.

6. **Conflict of Interest**

- 6.1 A conflict of interest involves a conflict between the public duty and private interests (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflict of Interest would arise in a situation when any concerned members of both the parties are related either directly or indirectly, or has any association or had any confrontation. Thus, conflict of interest of any tender committee member must be declared in a prescribed form (sample form attached).
- 6.2 The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee

member, and if he does so, the Employer shall be entitled forthwith to rescind the Contract and all other contracts with the Bidder.

7 Examination of Books of Accounts

7.1 In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Employer/authorized persons or relevant agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents and shall extend all possible help for the purpose of such examination.

8. Monitoring and Arbitration

8.1 The respective procuring agency shall be responsible for monitoring and arbitration of IP as per the Procurement Rules.

9 Legal Actions


9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

10 Validity

10.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Employer and the Bidder.

10.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it. Further, the information provided in this agreement are true and correct to the best of our knowledge and belief.


Mubeen Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
Karachi

The Parties hereby sign this Integrity pact at _____ on _____



EMPLOYER



BIDDER

Witness:

1.



2.



Witness:

1.



2.



Mujeebullah Hashmi
Drawing Disbursing Officer
Military Secretary Wing,
Sindh Governor House,
Karachi