



**Tender Fee: Rs. 5,000/-
(Non-Refundable)**

**Shaheed Mohtarma Benazir Bhutto
Medical University, Larkana.**

TENDER FORM
(Technical)

**DEVELOPMENT & IMPLEMENTATION CUSTOMISED
MODULES FOR ERP SYSTEM FOR SHAHEED MOHTARMA
BENAZIR BHUTTO MEDICAL UNIVERSITY, LARKANA.**

Date of Issue : June 7, 2023 to June 22, 2023 (10am to 3pm)

Last Date of Submission : June 23, 2023 11:00 am

Date of Opening : June 23, 2023 11:30 am

Name of Firm: _____.

NTN: _____ . SRB/GST Registration Number: _____.

Pay Order / Demand Draft # _____, Amount of _____/=.

Drawn on Bank _____ . Dated _____.

C O N T E N T S

1. Introduction.....	Page 3
2. Instructions.....	Page 4
3. Bidding Data.....	Pages 5
4. Evaluation Criteria	Pages 6
5. Mandatory Criteria	Page 8
6. Terms & Conditions.....	Page 14
7. Special Terms & Conditions.....	Page 19
8. Integrity Pact.....	Page 20

1. Introduction

Dear Tenderer,

Thank you for the interest you have shown in response to the SMBBMU's NIT which has floated in Daily the Dawn on 07-06-2023, Jang on 07-06-2023, Kawish on 8-06-2023 the SMBBMU & PPRA websites for development & implementation of the ERP system at our University.

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana is premiere educational institute in Upper Sindh imparting quality education to the nation. We are interested to develop a modern ERP system that meets the requirements of our institute to achieve its business objectives with the support of your esteemed firm.

We expect to avail services/works/items of high standards meet our prime & basic specifications through this transaction.

Please feel free to contact on 074-9410912 or pplo@smbbmu.edu.pk for any information and query.

Thank you.

-sd-

Planning, Procurement & Logistics Officer

2. Instructions

- (a) Shaheed Mohtarma Benazir Bhutto Medical University, Larkana expects that aspirant Consultants suppliers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write "*Doesn't Apply/Doesn't Arise*". If you need more space, please attach a paper & clearly mention item/column name or number etc. that referred the column/item of the Tender Form.
- (c) Tender Documents shall be received from the Office of the planning, Procurement & Logistics Officer during (10:00am to 3:00pm) working days. The Tender Fees (non-refundable) Rs. 5,000/- shall be paid through Demand Draft/ Pay Order in favor of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**
- (d) The last date for submission of the Tender Documents in sealed envelope on Friday June 23, 2023 at 11:00 am in the **Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Road, Larkana.** The tender will be opened on same day at **11:30am** in the presence of representatives who may care to attend.
- (e) **Bid Security** of 5% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**
- (f) Successful bidder shall provide 10% **Performance Security** of total value of Purchase Order / Work Order in the form of **Pay Order** or **Bank Guarantee** before submission of invoice. The Performance Security shall extend at least **three** months beyond the Date of Delivery/ Completion of work / Contract.
- (g) Kindly mentioned "**Tender Number**" at top left corner of the envelope.

Stamp & Signature

3. BIDDING DATA

- (a) **Name of Procuring Agency:** Shaheed Mohtarma Benazir Bhutto Medical University (SMBBMU), Larkana.
- (b) **Brief Description of Works:** This assignment will cover the overall development of a modern ERP system that meets the requirements of SMBBMU, Larkana to achieve its business objectives. The scope of this assignment will cover Development, Testing, Implementation, training & maintenance of all the features that are listed in later sections of this document.
- (c) **Procuring Agency's address:** Shaheed Mohtarma Benazir Bhutto Medical University, Moen Jo-Daro Raod, Larkana.
- (d) **Amount of Bid Security:** - Bid Security of **5%** of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Vice Chancellor, SMBBMU, Larkana.
- (e) **Period of Bid Validity (days):** - Ninety Days.
- (f) **Performance Security Deposit:** - Successful bidder should provide **10%** Performance Security of total value of Work Order in the form of Pay Order or Bank Guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract or subject to final acceptance by the University.
- (g) **Deadline for Submission of Bids along with time:** - Tender Document in sealed envelope should be submitted by Friday June 23, 2023 by 11:00am in the Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moen jo-Daro Road, Larkana. The tender will be opened on same day at 11:30am in the presence of representatives who may care to attend.
- (h) **Time for Completion:** 12 months after contract signing or as per Purchase Order.
- (j) **Deposit Receipt No: Date: Pay Order / Demand Draft #** _____.
- Amount Rs.** _____ **. Drawn on Bank** _____ **. Dated** _____.

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4. EVALUATION CRITERIA:

- (a) Maximum marks for Technical Proposal: **100**
- (b) Minimum qualifying percentage is **70%**. Applicant who secures less than 70% will be categorically disqualified for further process.
- (c) Each Technical Proposal will be evaluated according to the Criteria given below:

A – Company Profile				
S#	Attributes	Max Score	Score Distribution	Marks Breakup
1	The firm shall be registered with Institute of Chartered Accountants of Pakistan for at least 3 years till publication date of Request for Proposal. (Attach Certificate/ Document/ NTN Certificate)	15	15	05 years or more
			10	More than 4 years but less than 05 years
			05	More than 3 years but less than 4 years
2	The firm must have at least 5 Software Engineers and Implementation Experts on company’s permanent payroll for last One (01) year in Head Office. (Attach Authenticated Company’s Payroll, CV of Employees)	20	20	8 or More Employees
			10	8 or More but less than 10
			06	5 or More but less than 8
3	Financial Strength	10	10	More than or equal to PKR 10 million turnover per year with software services revenue being 50% or more
			6	PKR 7 to 8 million turnover per year with software services revenue being 60% or more
			4	PKR 5 to 7 million turnover per year with software services revenue being at least 70% or more
Total		45		

B-Project				
	Attributes	Max Score	Score Distribution	Requirements
4	Completed or in progress at least 2 similar projects in last five years including Designing, Development, & implementation of ERP/MIS/ Equivalent Software.	25	25	Completed/ in progress more than 2 local or International similar projects.
			15	Completed/ in progress 2 local or international similar projects.
Total		25		

	Attributes	Max Score	Requirements
5	Adequacy of Proposed Technical Approach and Methodology	20	a) In this you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.
6	Adequacy of the Proposed Work Plan	10	In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the SMBBMU), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the project objectives and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here.
	Total	30	

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5. MANDATORY CRITERIA

S #	Mandatory Eligibility Criteria *	Yes/No
1	Minimum three years of experience of the firm.	
2	ERP Development, Deployment & Implementation At least 2 similar nature projects for public/ Private sector Universities.	
3	Active Taxpayer Status on FBR	
4	Affidavit for “No Dissatisfactory Performance” at any organization for last 3 years & any litigation or blacklisting.	
5	Tender Fee Received	

* Attached all documentary proofs. Failure to provide documents will lead the rejection of the bid.

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ERP Implementation for SMBB Medical University

Type of Platforms & Systems

Web based application shall be developed and design shall be mobile responsive.

Key Features:

- User friendly Interface
- Web based application with mobile responsive can be accessed from a desktop, mobile, or any interface.
- Cloud based application that can be accessed anywhere from the world.
- Unlimited Users
- Different User Roles
- The system should be run on the concept of "Maker and Checker".
- **Maker** is the user who will add/update any data in the system.
- **Checker** is the user who will approve the updates done by Maker.

Departments:

Departments that shall use the system.

1. Directorate of Finance
2. Examination Department
3. Directorate of Human Resources
4. Directorate of ICT
5. Procurement
6. Central Store
7. Directorate of Postgraduate
8. Accounts Section of Each College
9. Hostel Management System

Modules to be Developed:

1. **Core Finance:**

- Implement a robust general ledger module to handle financial transactions, chart of accounts, journal entries, and financial statement generation.
- Features for managing vendor invoices, payments, and reconciliation.
- Features to track customer invoices, receipts, and aging analysis.
- Implement features for bank reconciliation, and petty cash management.
- Comprehensive financial reporting capabilities, including balance sheets, income statements, and cash flow statements.

2. **Student Fee Management:**

- Enable customization of fee structures based on various factors such as grade levels, courses, and fee types.
- Facilitation to manage student fee collection, generate invoices, and track payments.
- Implement features to manage fee discounts, waivers, and scholarships based on predefined criteria.
- Enable automated fee-related communication with students, parents, and guardians regarding payment deadlines and reminders.

3. **Budget Management:**

- Features to facilitate the creation of budgets for different departments, projects, and cost centers.
- Implement features to allocate budget amounts, monitor expenditures, and track budget utilization.
- Workflows for budget requests, revisions, and approvals based on predefined hierarchy and authorization limits.
- Enable comparison of actual expenses against budgeted amounts and generate reports highlighting variances.

4. **Procurement:**

- Implement a module to manage purchase requisitions, including approval workflows and tracking.
- Features to maintain vendor information, track performance, and manage contracts.
- Enable creation, approval, and tracking of purchase orders for procurement activities.
- Functionality for goods receipt, invoice verification, and reconciliation with purchase orders.
- Implement features to assess vendor performance based on predefined criteria and maintain evaluation records.

5. **Inventory Management:**

- Features to manage item master data, including item categorization, specifications, and stock units.
- Implement inventory control mechanisms such as stock level monitoring, reorder point calculation, and safety stock management.
- Enable tracking of item movements, including receipts, issues, transfers, and adjustments.
- Mechanisms to calculate and report item valuation based on costing methods such as FIFO or average cost.
- Reports and analytics to provide insights into inventory levels, stock turnover, and stock aging.

6. Fixed Assets:

- Implement features to maintain a register of fixed assets, including asset details, acquisition dates, and depreciation methods.
- Functionality to calculate and track asset depreciation based on predefined depreciation methods and periods.
- Enable scheduling of maintenance tasks for fixed assets and track maintenance history.
- Implement features to manage the disposal of assets, including the recording of disposal details and related financial transactions.
- Comprehensive reporting capabilities to generate asset registers, depreciation schedules, and asset valuation reports.

7. Fleet Management:

- Features to manage the organization's fleet of vehicles, including vehicle details, registration, and insurance information.
- Implement functionality to assign vehicles to drivers, track vehicle usage, and monitor maintenance schedules.
- Enable tracking of fuel consumption, fuel card management, and analysis of fuel expenses.
- Implement features to schedule and track vehicle maintenance and repairs, including service history and costs.
- Functionality to manage driver details, driver licensing, and driver performance tracking.

8. Business Intelligence:

- Enable integration with various modules to consolidate data for reporting and analysis purposes.
- Customizable dashboards with key performance indicators (KPIs) and visualizations to monitor business performance.
- Capabilities to create ad-hoc reports based on user-defined parameters and filters.
- Implement data analytics features, such as trend analysis, forecasting, and drill-down capabilities for in-depth insights.

9. Human Resource & Payroll Management:

- Features to store and manage employee data, including personal details, employment history, and qualifications.
- Enable recording and tracking of employee attendance, leave requests, and approvals.
- Implement features for payroll processing, including salary calculations, tax deductions, and statutory contributions.
- Features for employee recruitment and onboarding.
- Employee Loan Management.
- Features for employee appraisals and evaluation.

10. Admissions:

- Features to manage student admissions applications, including online application forms, document submission, and applicant tracking.
- Enable scheduling of admission interviews, including automated notifications to applicants and interviewers.
- Implement functionality for evaluating and recording admission decisions based on predefined criteria.
- Capabilities to communicate admission-related information to applicants and parents/guardians.
- Enable enrollment of admitted students into appropriate classes based on predefined criteria and availability.

11. Student Information System:

- Features to store and manage student information, including demographic data, academic records, and disciplinary actions.
- Implement features for creating and managing class schedules, including teacher assignments and room allocations.
- Enable recording and calculation of student grades, including grading scales and weighted assessments.
- Functionality to generate report cards, transcripts, and academic progress reports.
- Enable communication features to facilitate information sharing between the school and parents/guardians.
- Implement mechanisms to track student attendance and generate attendance reports.

12. Hostel Management System:

- Room profiles and records integrated with ERP
- Enable reporting of hostel financial and operational activities
- Hostel Allotment Fee and record.

Deliverables:

- o Detailed requirements specifications for each module.
- o Developed and configured integrated enterprise solutions with specified modules.
- o User-friendly interfaces for each module.
- o Customizable reports, dashboards, and analytics.
- o Comprehensive documentation and user guides.
- o Training materials and sessions for system administrators and end-users.

Exclusions:

- o Customization beyond the specified modules and functionalities.
- o Hardware procurement or infrastructure changes.
- o Excluded from the scope are any third-party system integrations, except for those involving banks/payment gateways or any live/operational system.
- o Changes to organizational processes not directly related to the specified modules.

Users Roles:

- i. Super User (The user with access to change the access of all users)
- ii. Director
- iii. Assistant
- iv. Cashier

6. Terms & Conditions

The following terms of the purchase are agreed by the manufacturer/ supplier/ distributor:

- (i) **Receiving/Acceptance of Purchase Order:** The manufacturers / distributor / supplier will sign the copy of the Purchase Order as acknowledgement.
- (ii) **Delivery:** All licenses will be delivered directly to the location, as per the discretion of Shaheed Mohtarma Benazir Bhutto Medical University, Larkana. If licenses delivered are not conforming to the specifications and bill of quantity, the licenses will not be accepted.
- (iii) **Delayed Delivery:** 2% liquidity damages of the total amount will be imposed monthly for which the contractor failed to complete work within the execution period, except in case of force majeure events or other appropriate reasons for delays adequately communicated and discussed with the University Management.
- (iv) **Quantity:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instructions.
- (v) (vi) **Technical Requirements:**
 - (a) System should be hosted on Cloud based latest Windows Server.
 - (b) System Must be developed in one of the following frameworks:
 - i) Net Core and Angular framework
 - ii) React
 - iii) or other appropriate latest technologies
 - (c) SQL Server or other latest Database may be used as a primary Database for the entire system
 - (d) Industry standard best practices must be followed to prevent application from cyber-attacks.
- (vi) **Termination:** That upon termination of this agreement the supplier/service provider shall be permitted to remove all its deliverables which may have been placed at premises from the time to time.
- (vii) **Submission of Bills/Invoices:** Sales Tax Invoice/bill, Purchase Order should be submitted to the Office of the Planning, Procurement & Logistics Officer.

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(viii) **Payment:**

S. #	Timeframe / Phase Completion	Outcome	Amount
1	Mobilization Advance	At the Inception of the Project	15%
2	Requirement collection and analysis.	Project Management Plan, work breakdown structure, Requirement Gathering Documents	15%
3	Complete Solution Design along with necessary documentation	Solution Design Documents, Technical Design Document	5%
4	Complete project Development & Software Testing *	Cumulative Total	50%
	• Core Finance	Ready module along with User Training and User Acceptance Test (UAT) Sign off	5%
	• Student Fee Management	Ready module along with User Training and User Acceptance Test (UAT) Sign off	5%
	• Budget Management	Ready module along with User Training and User Acceptance Test (UAT) Sign off	5%
	• Procurement	Ready module along with User Training and User Acceptance Test (UAT) Sign off	2.5%
	• Inventory Management	Ready module along with User Training and User Acceptance Test (UAT) Sign off	2.5%
	• Fixed Assets	Ready module along with User Training and User Acceptance Test (UAT) Sign off	5%
	• Fleet Management	Ready module along with User Training and User Acceptance Test (UAT) Sign off	5%
	• Business Intelligence	Ready module along with User Training and User Acceptance Test (UAT) Sign off	2.5%
	• Payroll Management	Ready module along with User Training and User Acceptance Test (UAT) Sign off	5%
	• Admission	Ready module along with User Training and User Acceptance Test (UAT) Sign off	5%
	• Student Information System (SIS)	Ready module along with User Training Sign off	5%
	• Hostel Management System	Ready module along with User Training Sign off	2.5%
5	Implementation & Go-Live on Production	Live Application on Cloud	5%
6	Post Implementation Support for 3 months & Project Closure	User Guide, Project Closure reports	10%
		Total	100%

- (ix) **Performance Security:** Successful bidder should provide 10% Performance Security of total value of Work Order in the form of Pay Order or Bank Guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work/Contract. The performance security will be retained in case of any loss to the University or penalty imposed by the University on delay delivery.
- (x) **Subcontract:** The contractor shall not assignor sub-contract its obligations under this Agreement, in whole or impart, except with the SMBB Medical University, Larkana prior written consent. The contractor shall guarantee that all assignees or sub-contractor of the Agreement shall, for performance of any part under the Agreement, comply fully with the terms and conditions of the Agreement applicable to such part of the Agreement.
- (xi) **Forfeiture of Performance Security:** If the contractor fails/ delays in performance of any of the obligations, under the Agreement/ violates any of the provisions of the contract / commits breach of any of the terms and conditions of the contract the SMBBMU, Larkana may without prejudice to any other right of action it may have, forfeit performance security of the contractor. Failure to supply required services within the specified period will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited, and the contractor will not be all owed to participate in future tenders as well.

(xii)

Termination

- i. By the SMBBMU
- The SMBBMU may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (g) below. In such an occurrence the SMBBMU shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in (e).
- (a) If the Consultant does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the SMBMMU may have subsequently approved in writing.
- (b) If the Consultant becomes insolvent or bankrupt.
- (c) If the Consultant, in the judgment of the SMBBMU has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (e) If the SMBBMU, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- (f) If the Consultant fails to comply with any final decision reached, the Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

Any dispute arising out of this Contract, which cannot be amicably settled between the parties within (30) days after receipt by one Party of the other Party's request for such amicable settlement, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940

ii. By the
Consultant

The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the SMBBMU, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (e) below :

- (a) If the SMBBMU fails to pay any money due to the Consultant pursuant to this Contract without consultants fault.
- (b) Consultants in Good Faith may extend the payment period to (45) days from the day notice issued that such payment is overdue.
- (c) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (d) If the SMBBMU fails to comply with any final decision reached, the Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.
- (e) Any dispute arising out of this Contract, which cannot be amicably settled between the parties within (30) days after receipt by one Party of the other Party's request for such amicable settlement, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940

- (xiii) **Extension in Time for Performance of Obligations Under the Agreement:** If the Agreement encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the contractor shall, by the written notice served on the SMBBMU, Larkana promptly indicating the facts of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of such notice, the SMBBMU, Larkana shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the contractor, extend the Agreement's time for performance of its obligations under the Agreement.
- (xiv) **Patent Right:** The contractor shall indemnify and hold the department harmless against all third-party claims of infringement of patent, trademark or industrial design rights arising from any part thereof.
- (xv) **Validity of Bid:** Validity is for ninety (90) days, it starts from the date of opening of technical or financial bids, which is earlier.
- (xvi) **Company Profile:** Company Profile be attached with this document **along with quoted item specifications.**
- (xvii) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance with the Sindh Public Procurement Act, 2009 with Sindh Public Procurement Rules, 2010 (Amended 2023) & SMBBMU.

- (xviii) **Price / Rate:** Price / rate must be quoted on Tender Form in PKR and submitted in sealed envelope.
- (xix) **Confidentiality:** The Implementation partner firm would ensure that all the data/Information collected under this project is kept confidential and will be the sole and exclusive property of SMBB Medical university, Larkana. The selected firm will not, acquire any right, title, or interest in or to any of the confidential information collected for this project.
- (xx) **Arbitration:** In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the SMBBMU and CEO of the manufacturer/supplier/distributor for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Sindh binding to the parties.
- (xxi) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
- (xxii) **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax, stamp duty & SRO), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- (xxiii) **Stamp Duty:** Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly or as per rule.
- (xxiv) **Rights:** SMBBMU reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance with the rules & regulations framed by SPPRA. SMBBMU, also reserve the right to issue Purchase Order for any single items to different lowest evaluated bidders or issue Purchase Order for all the items to any lowest evaluated bidder.

Note:

This Terms & Conditions is integral part of contract agreement besides other clauses / articles.

Stamp & Signature

7. Special terms & conditions: -

Operational Maintenance: The bidder shall be responsible for installation configuration integration of the software to the SMBB Medical University provided servers. The bidder shall ensure that newly deployed software modules work seamlessly. Software installation, configuration and integration will be free of cost during the contract period. Moreover, for any upgradation / change in SMBBMU network during the contract period, the bidder shall provide support and maintenance related to the provided software without any additional cost.

Stamp & Signature

8. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the manufacturer/supplier/distributor works.

M/s _____, the manufacturer / supplier / distributor hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the SMBBMU or any Administrative or Financial Offices thereof or any other department under the control of the SMBBMU through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the manufacturer/supplier/distributor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the SMBBMU directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the SMBBMU, except that which has been expressly declared pursuant hereto.
- (c) The manufacturer/supplier/distributor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the SMBBMU under any law, contract, or other instrument, be stand void at the discretion of the SMBBMU.
- (d) Notwithstanding any right and remedies exercised by the SMBBMU in this regard, manufacturer/supplier/distributor agrees to indemnify the SMBBMU for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the SMBBMU in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the SMBBMU.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

Stamp & Signature

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

M/s _____

Contact Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ email _____

SIGNATURE & STAMP