

POLICE DEPARTMENT GOVERNMENT OF SINDH



BID DOCUMENT

2023-24

DIETARY FOOD ITEMS FOR TRAINEES, SBBEPTC, Razzakabad Karachi.

www.sindhpolice.gov.pk

M/s._____

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Invitation to Bid

Affix /Paste Advertisement (IFB or EOI)

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, approved samples. Failure to furnish all information required by the Biding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police department, Government of Sindh, request Tender Bids in sealed envelope as per information required in this document.
- iii. Interested/Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of General Branch, Commandant SBBEPTC Razzakabad, Karachi.
- iv. All bids must be accompanied by an earnest money (2%) of total bid amount, and must be delivered to the office of the Commandant/ Principal SBB EPTC Razzakabad, on or before 02-08-2023 at 1400 hours on. The bids will be publicly opened in the office of the Commandant SBBEPTC Razzakabad, Karachi on 02-08-2022 at 1430 hours in presence of bidders who wish to remain present.
- v. The Police Department, Government of Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vi. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- vii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010 (amended 2019).
- viii. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by Government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- ix. Enquiries regarding this RFP shall be submitted in writing to:
- x. Commandant SBBEPTC Razzakabad, Karachi. Phone: (92-21)-34100255, Fax (92-21)- 34100255.
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xi. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Govt. of Sindh <u>www.ppms.pprasindh.gov.pk</u>.

Commandant Shaheed Benazir Bhutto Elite Police Training Centre Razzakabad Karachi.

BID FORM for_

To:

The Commandant, SBBEPTC Razzakabad, Karachi.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Financial proposals are attached as annexure-B respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this tender documents.

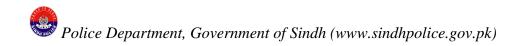
If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% percent of the Contract Price i.e. Rs._____ for the due performance of the Contract as per bid Security Form.

Dated this _	day of	2023

WITNESS

BIDDER (Sign + Seal)

Signature:	Signature:
Name:	Name:
Title:	Title:
Address:	Address:
CNIC #:	CNIC #:



BIDDING DATA SHEET

Procuring Agency	:	SSP/Commandant SBBEPTC Razzakabad Karachi.
Name of Items	:	Dietary Food Items.
Allocated Budget	:	Rs. 48,000,000/- (yearly)
No. of Trainees	:	800
Schedule of Training	:	06 Days in a week
No. of Days	:	312 Days (in a year)
Bid Validity	:	upto 30-06-2024
Amount of Bid Security	:	2% of Bid Quoted Price
Last date Selling of Bid	:	02-08-2023
Date of Submission of Bid	:	02-08-2023 @ 1400 hours
Date of Opening of Bid	:	02-08-2023 @ 1430 hours
Place of Submission of Bid	:	General Branch, SSP/Commandant SBBEPTC Razzakabad Karachi.
Venue for Opening of Bids	:	Conference Room, SSP/Commandant SBBEPTC Razzakabad Karachi.
Performance Security	:	Successful bidder submit 10% Performance Security
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope

BID SECURITY FORM

WHEREAS ______ (hereinafter called "the Bidder" has submitted its bid

dated _____ for the purchase of " _____

", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at ______ (address of Bank) hereinafter called "the Bank") are bound into the Commandant SBBEPTC Razzakabad, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of ------_____, for which payment well and truly to be made to the said Purchaser, the Bank bonds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____day of _____2023.

THE CONDITIONS of this obligation are:

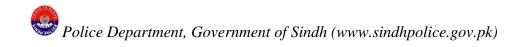
- If the Bidder withdraws its Bid during the period of bid validity specified by the 1. Bidder on the Bid Form; or
- 2. If the Bidder does not accept the corrections of his Total Bid Price; or
- If the Bidder, having been notified of the acceptance of its Bid by the Purchaser 3. during the period of bid validity:
 - Fails or refuses to furnish the performance security, in accordance with the (a) Instructions to Bidders; or
 - Fails or refuses to execute the Contract Form, when requested. (b)

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 28 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By_____(Title) **Authorized Representative**



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To:

The Commandant, SBBEPTC Razzakabad, Karachi.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in	n pursuance of the bid for the	purchase of
hardware including "	", dated:	2022
(hereinafter called "the Contract").		

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs.... ..10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ______ day of _____2023 or the warranty period.

[NAME OF GUARANTOR]

Signature	
Name	
Title	
Address	
Seal	

1. General Terms & Conditions

(i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of SSP/Principal, SBBEPTC Razzakabad, Karachi equivalent to 2% of the total cost of bid should be submitted along with the tender.

(ii) Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the date of the opening of Tender. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(iv) With holding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

(v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

(vi) Liquidated damages.

- a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi.
- b) An affidavit that the firm declares details of litigation with any client during the last 5 years is provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 0.025% per day of the contract price will be deducted for delayed supply/delivery of items then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

Police Department, Government of Sindh (www.sindhpolice.gov.pk) (vii) Delivery Time

- _____ months/weeks after issuance of purchase order.
- **Mode of payment:** 100% after supply of item(s) and successful inspection on site.
- Release of performance guarantee after completion of contract.

Execution / Delivery of all the items of the Bid will be at Mess SBBEPTC Razzakabad, Karachi.

- (viii) The successful bidder will have to deposit 10% Performance security of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of **Commandant, SBBEPTC Razzakabad, Karachi.** The same will be returned on due completion of the contract.
- (ix) To conform, the approved samples, the evaluation criteria of bids will be base on the technical expert opinion, observation and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.
- (x) Further enquiry can be made from General Branch, Commandant SBBEPTC Razzakabad, Karachi on telephone No.021-34100255.
- **xii.** Conditional tenders/bids will not be acceptable.
- **xiii.** Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- **xiv.** Police department reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Mode of Delivery and Address

Proposals (2 copies each) should be submitted on 02-08-2023 at 1400 hours at the address given below:

Office of the Commandant, SBBEPTC Razzakabad, Karachi Telephone No. (92-21)-34100255,Fax No. (92-21)-34100396.

- i) The tender will be opened **on 02-08-2023 at 1430 hours** at the same address. The responding organization shall deliver 2 (two) copies of the Tender documents. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope without the bid security shall not be considered and bid shall be rejected.
- ii) Proposals shall be dropped in the sealed tender box kept in the office of Commandant, SBBEPTC Razzakabad, Karachi on 02-08-2023 at 1400 hours. Samples should however be delivered by hand so as to reach the address given above by the last date indicated for submission. PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.

Police Department, Government of Sindh (www.sindhpolice.gov.pk) iii) Submission of Proposal

The complete proposals should be submitted on 02-08-2023 at 1400 hours at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-B. Please provide samples of all the items proposed.

CNIC copies of Owner/Authorized person along with witness should be enclosed. (Please provide photocopies of relevant documents).

Opening of Proposals

The proposals submitted against this RFP will be opened on 02-08-2023 at 1430 hours in the presence of Procurement Committee of Sindh Police.

3. Evaluation and Comparison of Technical and Financial Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

- a. Eligibility Criteria
- Valid Registration with Income Tax.
- Valid Registration with Sales Tax
- Company History 03 years in business.
- Under taking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.

(Note: All documents are mandatory and must be provided otherwise the bid will not be considered).

Evaluation Criteria and Comparison of Bid

The Proposals shall be evaluated on the basis of following parameters.

S#	Evaluation Parameter	Marks	Brief Questionnaire
1	Approved Samples	300	Compliance with required Specified Samples of Food items.
2	Financial Capabilities	200	 Earnest money of 2 % of total bid amount in the shape of pay order. Balance Sheet / Bank Statement to show net worth / financial stability to be provided Tangible net worth Rs. 10 million 100 marks Tangible net worth Rs. 05 to 9.999 million 75 marks Tangible net worth Rs. 03 to 4.999 million 50 marks Less that 03 million 00 marks Non-submission of balance sheet / bank statement bids will be rejected. Annual turnover of last (03) years Rs. 50 Million or above - 100 Marks Rs. 30 to 39.999 Million - 50 Marks Less than 30 Million - 00 Marks Non Submission of annual turnover, bids will be rejected.
3	Relevant Experience	200	 Bidder should be provided 03 Work Orders relating to work/supply mentioned in the Tender Notice. More than three Years Work Orders - 200 Marks Three Years Work Orders -150 Marks Less than three Work Orders - Each year 50
	Total Marks	700	

N.B.

Minimum passing/qualifying marks is 80% i.e. 560 marks out of 700 marks. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

Police Department, Government of Sindh (www.sindhpolice.gov.pk) Information Required

A General

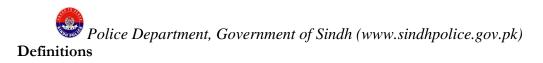
- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

4.Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid in according with SPPRules-2010, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.



In this Contract, the following terms shall be interpreted as indicated:

- **"Purchaser"** means the Sindh Police Department, Government of the Sindh, Karachi Pakistan
- **"Contractor"** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **"Contract"** means the agreement entered into between the Purchase and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **"Commencement Date of the Contract"** means the date of signing of the Contract between the Purchaser and the Contractor.
- **"Contractor Price"** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **"Contractor Value"** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportion able to the Software or Services in question.
- **"Services"** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **"Works"** means all items to be provided and work to be done by the Contractor under the Contract.
- **"RO"** means Responding Organization/ Bidder Firm.
- **"RFP"** means Request for Proposal.



Annexure-A-1/4

Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2023, BY AND BETWEEN.

 Commandant, SBBEPTC Razzakabad, Karachi, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii)

having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2022-23 as per description and quantity, given below:-

S#	Description of Articles	Quantity/Number	Delivery

AND WHEREAS, the Commandant, SBBEPTC Razzakabad, Karachi, in accordance with the Public Procurement Rules, 2010 (amended 2019) as adopted by Govt. of Sindh vide Notification No. ______ dated: _____.

- 5. That the rates offered by **M/s.______** for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the Commandant, SBBEPTC Razzakabad, Karachi has accorded approval to place purchase/procurement order with **M/s._____** on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That **M/s._____** shall supply products/items, articles described along-with quantity the above within _____ days from the date of signing of this agreement.
- ii) That all deliveries shall be made at, Sindh, Karachi between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **Commandant, SBBEPTC Razzakabad, Karachi**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s.______ and nothing shall become due or recoverable by the m/s.______ in respect on account of items/articles so rejected.

Annexure-A-3/4

vi) That all articles accepted shall be paid for the **Commandant, SBBEPTC Razzakabad, Karachi** at the rate of specified below (For Destination) within Financial Year 2023-24.

ITEM / ARTICLE	RATE PER UNIT

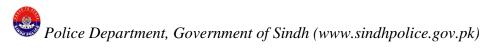
- vii) In case M/s._____ make default, in the due performance of this agreement/contract in part or full, **Commandant, SBBEPTC Razzakabad, Karachi** shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof.. The penalty shall be applicable only to the extent of items/article supplied late.
- viii) The **Commandant, SBBEPTC Razzakabad, Karachi** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The Commandant, SBBEPTC Razzakabad, Karachi shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and of such failure to pavable at or after the time the Commandant, M/s. by the said SBBEPTC Razzakabad, Karachi whether by virtue of agreement or otherwise.
- x) The **Commandant, SBBEPTC Razzakabad, Karachi** shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- 6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- 7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

- 8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall Endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 9. This agreement may be amended only in writing signed by both the parties.
- 10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

Commandant, SBBEPTC Razzakabad, Karachi

Witness:

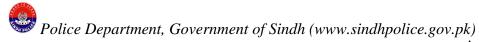
2) _____



SPECIFICATIONS FOR DIETARY FOOD ITEMS

The following ingredients / items are required for Dietary Food of Trainees for the Financial Year 2023-24:

Financial Year 2023-24: Required Specification Monthly IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
S.#	Name of Items		Monthly Requirement	Unit	Rates
1	Flour (Chacki Atta)	Good quality from any registered Flour Mill	8560	KG	
2	Ghee	Tullo, Dalda, Habib or equivalent	448	Litre	
3	Cooking Oil	Tuno, Dalua, Habib of equivalent	744	Litre	
4	Mutton	Duly passed by veterinary doctor	360	KG	
5	Chicken	Broil healthy birds	680	KG	
6	Fish	Healthy & Fresh	144	KG	
7	Dal Masoor		130	KG	
8	Dal Moong		190	KG	
9	Chana White	Washed Neat & Clean good quality	190	KG	
10	Rice (Super Basmati)		1500	KG	
11	Rice (Sela)		1500	KG	
12	Теа	Tapal, Lipton or equivalent	24	KG	
13	Milk Pack	Nestle, Olper or equivalent	720	Litre	
14	Sugar	White good quality	300	KG	
15	Salt	(National or equivalent)	312	KG	
16	Chilli Powder	National Shan or aquivalant	48	KG	
17	Garam Masala	National, Shan or equivalent	12	KG	
18	Khushk Dhania	Neat & Clean good quality	12	GM	
19	Haldi		24	KG	
20	Black Pepper	National Change and arrival and	10	KG	
21	Baryani Masala	National, Shan or equivalent	8	GM	
22	Qorma Masala	7	12	GM	
23	Yougurt	Fresh	160	KG	
24	Phool Gobhi (Cauliflower)		476	KG	
25	Shalgam		476	KG	
	Matar (Peas)		476	KG	
	Kaddu (Pumpkin)		476	KG	
	Palak (Spanich)		476	KG	
29	Behendi (Lady Finger)		476	KG	
	Tori		476	KG	
31	Band Gobi (Cabbage)	7	476	KG	
32	Tinday	7	476	KG	
	Potato		1900	KG	
34	Tomato		360	KG	
	Onion	Fresh, Neat & Clean good quality	360	KG	
36	Garlic	7	48	KG	
	Adrak (Ginger)	7	48	KG	
	Lemon	7	10	KG	
	Sabz Mirch	7	60	KG	
	Apple	7	336	KG	
	Mango	7	336	KG	
	Orange	7	336	KG	
	Banana	7	336	KG	
	Kharbooza (Melon)	7	336	KG	
	Dates (Khajoor)	7	300	KG	
	Sharbat	Jam-e-Shirin or equivalent	250	Liter	



Annexure-B

FINANCIAL PROPOSAL FORM

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of Years in Business				
		1		
			Unit Cost (Ps) with	Total Cost (Ps)

S#	Quoted Item Name	Qty.	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes		
	Total Cost in Pak Rupees					
(Tota	(Total Cost inwords:)					

Note: Earnest money will be equivalent to 2% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of SSP/Principal SBBEPTC Razzakabad, Karachi.



TECHNICAL PROPOSAL FORM

Name of Firm Official Address Talanhang (a) (DTCL & Call Na)					
Tologhama(a) (DTCL Q Call No.)					
Telephone(s) (PTCL & Cell No.)					
E-mail & Fax No.					
GST Registration No.					
Income Tax Registration No.					
Bank Statement					
Experience in related field					
S# Specification of Quoted Items Name of Manufacture Bags Period	er KG				
Manuacture					

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

BIDDER (Sing + Seal)

INTEGRITY PACT

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

Contract Number: Contract Value: Contract Title: Procurem

Procurement of Dietary Food Items for Trainees of SBB,EPTC Razzakabad Karachi

, 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 therefore or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, ______, 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 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 inducting 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.

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.

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.

Not withstanding any rights and remedies exercised by PA in this regard agrees to indemnify PA for any damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of gratification. commission. bribe. finder's fee or kickback given anv bv 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.

Chairman Procurement Committee Commandant Shaheed Benazir Bhutto Elite Police Training Centre Razzakabad Karachi Contractor