 REGIONAL DIRECTORATE OF FOODKARACHI REGION

Dated, ___________-2026

TENDER FORMTO BE SUBMITTED THROUGH
E-PAK ACQUISITION & DISPOSAL SYSTEM

Date & Time of Bid Submission: 28-09-2026 up-to 12:00 PM
Date & Time of Bid Opening: 12:30 PM on 28-09-2026

Delivery Period 50% Quantity to be delivered Within 15 days of the award of Contract & 50% in the next 15 days.

Issued in Favor of Messrs:- …………………………….………………. through Cash / Pay Order/ Paid Challan for Rs. 5000/- (Rupees Five Thousand only) non-refundable vide Receipt No. …………….. dated: - -2026 in Food Account-II at SBP / NBP.

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor ________________________________

"B" CNIC No. of Contractor (Copy attached) ________________________________

"C" Rubber Stamp ________________________________

"D" Full Business Address of Firm which the person (s) represent ________________________________

"E" The Capacity in which the tendered has signed on behalf of the firm ________________________________

"F" Whether the firm is Registered firm or Ur-Registered Partnership firm ________________________________

REGIONAL DIRECTORATE OF FOOD KARACHI
TENDER FORM / ENQUIRY FOR PROCUREMENT OF POLYPROPYLENE BAGS

Date & Time of Submission of Tender: 28-09-2026 up-to 12:00 PM
Date & Time of Opening of Tender: 28-09-2026 at 12:30 PM
Delivery Period **50% Quantity to be delivered within 15 days of the award of Contract & 50% in the next 15 days**

DESCRIPTION OF WORK

Procurement of **POLYPROPYLENE BAGS** subject to the conditions laid down in SPPRA Rules 2010 (Amended- To date) as well as in this Tender/Enquiry Form.

Sr. No	REGION	TENTATIVE QUANTITY POLYPROPYLENE BAGS TO BE PROCURED		Quoted Rate
		IN BAGS (50 Kg each)	In bales (1000 bags in each bale)	The specification as well as required bid security attached at **"Annexure-A".**
	Karachi Region	6120,000	6120	
	TOTAL:-	6120,000	6120	

All the terms & conditions of the Tender Enquiry are compulsory requirements and binding upon the bidder otherwise the bid will not be acceptable technically and therefore the bidder are required to sign each & every page of this bidding document.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly.

Signature of the Bidder with stamp ______________________ Dated _____________

FINANCIAL BID. (Annexure A)

	Quantity required	Delivery Period
Tubular woven P.P Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat. In both the cases, the contents of UV stabilizer should not be less than 0.35%. **Size:** Outside Width: 59 cm (23”)+ 1.5 cm/0.5” Outside Length: 100 cm (39”)+ 1.5 cm/0.5” Tape: Diner, 1000 material UV stabilized polypropylene OR UV stabilized mixed polypropylene. **Weave:** 11 tape X 11 tap per inch. **Weight:** 115 grams + 5% **Capacity:** 50 kg for wheat grains. **Colour:** Transparent. **Bottom Seam:** the Bottom of the bag should be folded once at sewn. The width of fold should be 2.54 cm (1 inch) **Stitching:** Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 4 stitches per inch. The stitching should be confirmed with any loose thread. **Drop Strength:** The bags filled with 50 Kg wheat should be able to withstand without bursting at least 6 drops from a height of 16 feet when dropped flat. **Printing:** Printing design as approved will be printed on one side of the bag in Single Colour. **Packing:** 1000 bags in one bale wrapped in new polypropylene woven fabrics. **UV Stabilizer:** > 0.35%	**6120 Bales** (50 Kg each) (1000 bags in each bale)	50% Quantity to be delivered Within 15 days of the award of Contract & 50% in the next 15 days.

Note:

(a) Each bags should bear stencilized mark as **"SINDH FOOD-IMPORTED WHEAT 2026-2027"** with two green stripes of one inch width running lengthwise on right corner of bag start from top of bag up to bottom of bag along with initial or name of the supplying firm in indelible ink.

(b) The bags without Marks and stripes as mentioned above will not be acceptable and if such failure is found in the bales, the same shall be replaced or payment for such bags shall not be made.

1. **Quantity Offered** ____________________(Minimum 30 % of the Total Tender Quantity).
2. **Delivery Period Offered** ____________________(Not more than 50% Quantity Within 15 days and-50 % in next 15 days)
3. Rate offered per bag inclusive of all taxes /duties/charges etc. in words & figure:
   (Rs.____________________In Figures____)

4. Bid Security Details of Bid Security (Banker Cheques / Pay order / Demand Draft):

1) Name of Issuing Bank& Branch: _________________2) Date of Pay order: ______________________________
3) Amount of Bid Security: _______________________ 4) In Favor of : __________________________________
5) Address Bank: _________________________________6) Period of Bid Validity: __________________________

5. Name of Tenderer____

6. CNIC No ____

7. NTN No ______________________________Sales Tax NO__________

Signature of Tenderer with Seal _______________________________________

Designation with Seal____

TERMS AND CONDITIONS OF TENDERS

1. Technical evaluation shall be conducted as per criteria specified in **Annex-B**.

2. No offer shall be considered if the bidder does not fulfill following compulsory requirements.

i) The bid along with **Bid Security of an amount of Rs 10,000,000/- (Rupeed Ten Million only**) and tender fee of Rs.5,000/- (Non-Refundable) both separately in the form of Call deposit or pay order or demand draft in the name of **Deputy Director Food Karachi Region** along with the required sample (as mentioned at para 18 below) and copy of documents required in technical proposal must reach at the office of Deputy Director Food Karachi Region located at Sindh Govt. Godown No. 03, Landhi, Zafar Town, Karachi, must be submitted by using E-PADS Electronically through **SPPRA EPADS Portal (http://eprocure.gov.pk)**. Bids of the bidders failed to submit bid security by the deadline shall be rejected. However, Bid Security will be refunded to the unsuccessful bidders after awarding of contract to the successful bidders.

ii) Provision of Proof of Registration of bidder/firm with relevant Government Department / Agency i.e. SECP or Registrar of Firm etc;

iii) Provision of valid proof of being regular income tax and sales tax prayer;

iv) Signature on tender documents by authorized representative of bidding firm;

i) The bidder shall be required to provide five samples of the product duly sealed and signed along with their bid security and tender form fees before the time of submission of bid in the office of the deputy Director Food Karachi, in case of failure the offer will not be considered. However Report of Sample of store item shall be obtained by Sindh Food Department (SFD) from certified / accredited / Lab on its own and has to be satisfactory in all aspects.

v) Conformity of sample of store item according to specification of the tender (weight, length, width, ends, picks, breaking strength & load);

vi) Provision of Affidavit duly signed by authorized representative **(Annex C).**

vii) Tenderers should quote their firm and final per bag and total price both in words as well as in figures in financial bid which must not be ambiguous and must not be conditional

viii) The Purchaser reserves the right to claim compensation for the loss caused by delay in the delivery of store.

ix) The bidder must at-least have five years' experience of manufacturing / supplying similar stores (PP Bags).

x) Participating firms / suppliers should offer minimum **30%** of the tendered quantity along with proof of their production capacity, previous supplies and last financial year sales tax return.

xi) The successful bidder/tenderer is required to furnish **5% performance security** of the cash value of offered quantity deposited in the form of Call Deposit in favour of Secretary Food Sindh, within the period specified in Advance Acceptance of Tender (AAT), failing which his earnest money may be forfeited and repurchase shall be made at his risk and cost.

xii) Any conditional, ambiguous or incomplete offer in any respect shall be ignored

xiii) No supplementary or revised offer after the opening of tenders shall be entertained.

xiv) Bidders/Tenders should indicate in their tenders, the complete address or the place / places where stores will be offered for inspection.

xv) Tenderers shall enclose catalogue / leaflets / literature and other technical data, if any in respect of store offered by them.

xvi) Tenderers should specifically indicate NTN, Sales Tax Numbers and attached valid copies (in case of local supplier manufacturer).

1. Any erasing / cutting / overwriting etc. appearing in the offer, must be properly signed by the person signing the tender.
2. A Certificate should be given by the bidders/tenderers that they will be responsible for the free replacement of stores, if the same is found to be substandard and/or at variance with the specification given in the tender enquiry. Store offered of a specification superior to the one specified in the tender enquiry shall however, be acceptable.
3. Stores should be brand new and in original manufactured packing.
4. Stores items shall be delivered by the bidder at the place mentioned in Allocation Plan, free of cost.
5. The payment of un-loading and stacking charges at consignee's end will be responsibility of the supplier.
6. The samples shall be sent to any designated laboratory / institute, notified by the Government / Department for the purpose. The samples approved by such lab / institute shall be considered for the next stage, only.
7. Inspection of store will be carried out as per Standard Operation Procedure (SOP), notified by the Food Department.
8. The samples taken from the stores delivered by the successful bidder shall be sent again to the notified laboratory / institute that may be different from the one that has already tested the sample for the same store item. Acceptance of the delivery shall be subject the clearance of the randomly selected tenderer / contractor.
9. Charges for getting the samples tested from the designated laboratories shall be borne by the tenderer / contractor.
10. In case of importers, they will quote their rates in Pakistani Currency inclusive of all taxes levied by the Government.
11. The Contract Agreement shall be executed on stamp paper worth Rs.2000/- at the expense of the firm.
12. The firm shall bear the liabilities of stamp duty as per provisions of the Stamp Act, 1899.
13. The firm shall bear all taxes applicable at the time of receipt of store item at the destination.
14. The delivery period is the essence of the contract. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the purchaser either to grant or refuse extension in delivery period. However the extension in delivery period, if granted, shall be subject to late delivery charges / LD charges @ **4%** per month, of the price of delayed store items.
15. The LD charges shall be counted on the basis of number of days, after the date of delivery, at rate of 4% per month of the total contract amount or part thereof as the case may be.
16. In case of store of imported origin Certificate should be given by the bidder/tenderer to the effect that:
    - (i) The store is brand new and in the original packing of the manufacturer.
    - (ii) He will be responsible for free replacement of store if not found as per specifications.
    - (iii) Import documents shall be produced at the time of inspection to ensure that stores offered for inspection are imported brand new and in the original packing of the manufacturer.

17. 100% payment will be allowed on receipt of inspected and accepted store item by the consignee who shall return the Inspection Notes to the authorized representative of the firm within a period of 10 days.
18. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tenders.
19. The purchaser reserves the right to cancel the tender in case:
    (i) The Advance Acceptance of Tender (AAT) is not accepted by the successful bidder within prescribed period in such case the Earnest Money shall be forfeited and the store item shall be purchased at his risk and cost.
    (ii) The offer is withdrawn, amended or revised during the validity period of the offer.
    (iii) The contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract. In such case the performance security (5%) deposited by him shall be forfeited and the store shall be purchased at his risk and cost.
    (iv) If any information / document provided by the tenderer is found incorrect at any stage.
20. In case of indigenous stores, tenderers who are manufacturers, must indicate name and address of the works in Pakistan from where they intend to supply the store other than manufacturing place and submit proof of manufacturing.
21. Importers and suppliers must enclose following Certificate from their manufacturers failing which the offer shall be ignored –

    "This is to certify that M/S ________________________________have obtained quotation from us against invitation to tender No.__________________ due on ____________________ and we have agreed to supply / manufacture the said stores strictly in accordance with the specification laid down in the said invitation to Tender."

    Sign ____________________________________

    Name____________________________________

    Address of the Supplier / Manufacturer___________
22. All the bidders/tenderers shall also submit a certificate on stamp paper as per format attached.

Signature of Tenderer____

Name____

Witness 1:-

Name………………………………………………………….. Signature……………………………………………………..

C.N.I.C

No…….

Full Address…………………………………………………………………………………………….

Witness 2

Name………………………………………………………….. Signature……………………………………………………..

C.N.I.C

No…….

Full Address…………………………………………………………………………………………….

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 & conditions laid down in the SPPRA Rules

DECLARATION

I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severely and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as Written above:

Signature of the Bidder/ Contractor
With Rubber Stamp: ______________________________

Business Address: ______________________________

Telephone CNIC No. ______________________________

NTN No. ______________________________

Sales Tax No ______________________________

Designation with
Address & Seal ______________________________

BIDDING DATA / BID DATA SHEET

(This Section should be filled in by the Engineer / Procuring Agency before Issuance of the Standard Bidding Documents)

a)	Name of Procuring Agency	**Regional Directorate of Food Karachi**
b)	Brief Description of work	**Tender notice for procurement of polypropylene bags for the imported wheat for the year 2026-27**
c)	Procuring Agency's Address	**Regional Directorate of Food Karachi at Sindh Government Godown No. 3 Landhi Karachi**
d)	Estimated Cost:	**1071(in Million)**
e)	Amount of Bid Security	**10 Million (being 01% of Estimated Cost)** (Fill in Lump Sum Amount or in %age of bid amount / estimated cost, but not exceeding 5%)
f)	Period of Bid Validity (days)	**28-09-2026 to 90 Days Onwards from Date of Bid Opening.**
g)	Security Deposit:- (Including bid security):-	**01% of approved offered rate.**
(i).	Relevant Experience;	**Five Year Experience of making quality woven PP Bags.**
(ii).	Turnover of at least last three year	**1000 Million for last three years**
(iii).	Registration with Income Tax and SRB Sindh Sales Tax (where applicable)	
(iv).	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;	

Procuring agency must specify minimum experience and amount of turnover required for eligibility.

h)	Percentage, if any to be deducted from Bill:	**N/A**
i)	Deadline for Submission of Bids along with time:	**28-09-2026 at 12:00 PM**
j)	Venue, time, and date of Bid opening:	**Office of the Deputy Director Food Sindh, located at Sindh Govt. Godown No. 03, Landhi, Karachi.**
k)	Time for Completion from written order of commence:	50% Quantity to be delivered within 15 days of the award of Contract & 50% in the next 15 days.

-Sd-
DEPUTY DIRECTOR FOOD
KARACHI REGION

Contract Form

THIS AGREEMENT made the ______day of ___________2026 between **Food Department, Government of Sindh** of Pakistan (hereinafter called "the Procuring agency") of the one part and **[name of Supplier]** of **[city and country of Supplier]** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for supply of Tubular Woven Polypropylene Bags and has accepted a bid by the Supplier for the supply of those goods in the sum of **[contract price in words and figures]** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH 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 referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;

(b) the Schedule of Requirements;

(c) the Technical Specifications;

(d) the General Conditions of Contract;

(e) the Special Conditions of Contract; and

(f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the (for the Procuring agency)

Signed, sealed, delivered by the (for the Supplier)

Annex-C

GENERAL CONDITIONS OF CONTRACT

(A) **SACKING:** The bags shall be manufactured from prime virgin material mixed with UV Stabilizer & hemmed bottom and heat cut mouth ends for packing of wheat. The contents of UV stabilizer should not be less than 0.35%.

(B) **BOTTOM SEAM:** The bottom of the bag should be folded once and sewn. The width of fold should be 2.54 cm (1 inch).

(C) **STITCHING:** Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 4 stitches per inch. The stitching should be uniformed without any loose thread.

(D) **DROP STRENGTH:** The bags filled with 50 kg wheat should be able to withstand without bursting at least 6 drops from a height of 16 feet when dropped flat.

(E) **FREEDOM FROM DEFECTS:** The cloth used for the bag should be generally free from weaving defects like holes, cuts, floats, crushed, selvedges spots and strains. The bags should be New and free from swing defects such as gap stitches, loose ends and frayed edges.

(F) **REQUIREMENT OF PACKED BALES:**

i.	Total numbers of bags per bale:	6120 Bale
ii.	Total number of bags per bundle:	100 bags
iii.	Contract weight of bale:	115 Kgs
iv.	Correct net weight of bale:	Not less than Contract weight

Date of delivery: 50% Quantity to be delivered within 15 days of the award of Contract & 50% in the next 15 days.

Inspection call may be sent to Inspection Authority seven days before the date when the inspection is required, failing this actual date of inspection of 3 days after receipt of inspection call whichever is earlier, will be considered the date of offering the stores for inspection.

Particulars Governing the Supply:

Packing

a. The bags shall be supplied packed in PP Woven baling cover wrapped with PVC Bailing Hopes of 1,000 bags each and each bale shall be marked with the gross weight, and number contained with the name of contracting mills.

b. **Marking**

Each bag shall be durably and legibly marked/printed in indelible printing ink in sufficient bold letters as under:-

1. **SINDH FOOD DEPARTMENT.**
2. **IMPORTED WHEAT 2026-2027**
3. **Regional Code.**
4. **Name / Initials of contracting firm.**

N.B.

a. Over marking / over stamping is not acceptable.
b. “Name of Manufacturer / Supplier”, failing this, the store shall be liable to rejection.

Dispatch Instructions:

The stores shall be delivered free to consignee end by rail / road (trucks). Any loss due to delay in delivery of stores to the consignee will be on the supplier’s account.

Inspection Authority: Director of Industries (Inspection Wing), Government of Sindh, Industries Department;
Food Department viz, consignee or his authorized Officer or any other officer authorized by the Government.

Inspection Officer: Deputy Director (Inspection), Directorate of Industries,
Government of Sindh, Karachi, or an officer acting on his behalf. The inspection of stores shall be carried out on the basis of 03% stores on random basis.

Place where to be inspected: At the contracting mill’s premises/ godowns.

Note: *Please intimate the inspection officers (Inspection Authority) as per Clause-12 in writing well in time under advice to this office and when the stores are ready for Inspection.*

SPECIAL CONDITIONS OF CONTRACT

a. The supplier should note that if the store inspected and released by the Inspection Officer is rejected by consignee or checking at **the time of receipt of the store** the matter shall be referred to Inspection Authority. If it is concluded by Inspection Authority that rejection is justified in terms & conditions of the contract the store shall stand rejected and shall be removed and replaced by the supplier at his own cost and expenses, risk and cost failing which the store shall be re-purchased at his risk and expenses.

b. **Liquidated Damages:** The delivery period is the essence of the contract. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be the sole discretion of the purchaser either to grant or refuse extension in delivery period. However, the extension in delivery period if granted shall be subject to liquidated damages at the 4% per month or part thereof and the LD charges shall be counted on the basis of number of days, after the date of delivery.

c. The supplier(s) within two days after issuance of this contract should submit a certificate to the effect that the store supplied by them are brand new and are absolutely free from any material and manufacturing defect and are in conformity with the specification as stipulated in the contract.

d. All the supplies must be completed within the stipulated delivery period. In case of failure to adhere to the stipulated delivery period, the Procuring Agency reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on supplier's risk and expenses without any notice to the supplier. Excess amount, if any, on account of re-purchase will be recovered from the Supplier in addition to other penalties imposed, if any.

e. The contractor/supplier shall bear the liabilities of stamp duty as per provisions of the Stamp Act, 1899 and pay the Stamp duty as per prescribed procedure laid down in the law and rules.

f. The Contractor/Supplier should, as per terms of the contract, submit his bill on the prescribed Bill form available from the office. In case of any deviation from the above prescribed procedure the payment office will not be responsible for any delay so caused.

g. The contractor/supplier is required to issue 'acknowledgement' immediately on receipt of cheque from the payment Officer. In case he fails to acknowledge the receipt of cheque within 7 days, his subsequent payment will be held in abeyance.

h. The contractor/supplier shall keep the Consignee, Inspection Authority and the purchase officer well informed with the supply position.

i. Inspection Call should be sent two weeks before the date when the inspection is required, failing which actual date of inspection Call whichever is earlier will be consider the date of offering the stores for inspection.

j. The contractor shall return within 3 days the 'receipt' of the contract on the enclosed Slip duly filled in and signed in token of having received the order.

k. The contractor/supplier is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the purchase Officer to enable the Audit Officer to verify if payment has been received by an authorized representative of the contractor/supplier. The change of the contractor's representative authorized to sign bills and receive payments etc. should be promptly reported by the contractor/supplier to the Audit Office as well as to the purchaser failing which the entire responsibility for wrong payment will lie on the contractor/supplier.

l. In case the contractor/supplier fails to execute the contract satisfactorily, the amount of security shall be forfeited. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

m. The contractor/supplier stands liable to all the conditions/provisions of the NIT and Bidding/Tender documents.

Note: All relevant conditions / clause of SPPRA Rule-2010 (As amended upto-date) shall be applicable to this contract.

Integrity Pact

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

Contract Number: _________________________Dated: ____________________

Contract Value: _________________________

Contract Title: _________________________

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **[Name of Supplier]** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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.

[Name of Supplier] 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.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

____________________ ______________________________

[Procuring Agency] [Supplier /Contractor/Consultant]

ANNEXURE-B

GOVERNMENT OF SINDH
FOOD DEPARTMENT

EVALUATION OF TECHNICAL PROPOSALS FOR (PRPCUREMENT OF 6120 BALES OF POLYPROPYLENE BAGS (PP BAGS).

Tender TO BE OPENED ON 28-09-2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S. No	Name of Firm	Valid DD/PO	Registration of Firm	Taxpayer or not	Signature	Blacklisted / conditional	Samples yes or No	Weight 115 grams ±5 %	Outside length of bags 110 c.m ± 1.5 cm/0.5"	Outside width of bags 59 cm ±1.5 cm/0.5"	Weave 11 tape ×11 tape per inch	Capacity 50 kg for wheat grains	Colour Transparent	UV Stabilizer ≥0.35%	Affidavit certificate	Lab report	Proof of past supply & experience

CRITERIA FOR ACCEPTANCE OF FINANCIAL BID: The least rate offer received in terms of amount, after technical qualification, on the specified route (Annexure-A) for acquiring the services of Transportation of PASCO Wheat as desired by the Department.

-SD-
(DEPUTY DIRECTOR FOOD KARACHI)
Chairman of the Procurement Commit