

# **REQUEST FOR PROPOSALS**

For

**PROCUREMENT OF BLEACH PAPER BOXES DURING THE F.Y  
2026-27 IN FOUR (04) INSTALLMENTS**



**DIRECTORATE GENERAL OF IMMIGRATION &  
PASSPORTS HEADQUARTERS, ISLAMABAD**



GOVERNMENT OF PAKISTAN  
DIRECTORATE GENERAL (IMMIGRATION & PASSPORT)  
ISLAMABAD.

Tender Notice # 01/35/2026-27/BPB/LOG

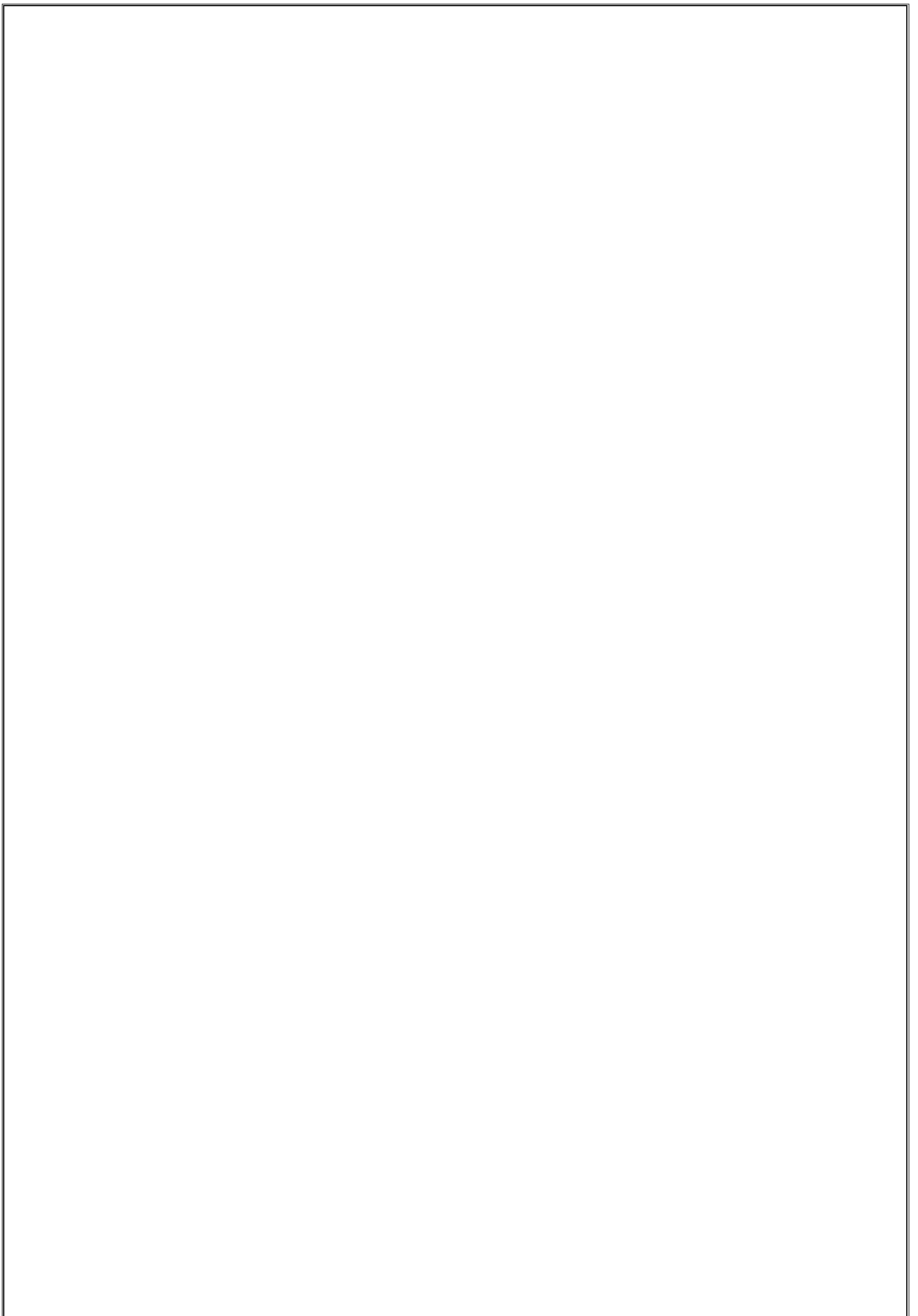
**TENDER DOCUMENT FOR PROCUREMENT OF BLEACH  
PAPER BOXES**

- i. Bidder Name: -** \_\_\_\_\_
- ii. Submission Date: -** \_\_\_\_\_
- iii. Issuing Authority: -** Logistics Section DG I&P
- iv. Last date for submission: -** Wednesday 20.05.2026 at 2:00PM
- v. Bid Opening Date: -** Wednesday 20.05.2025 at 2:30PM
- vi. QUOTATIONS:** Sealed quotations (Technical and Financial) are invited from NTN/GST Registered bidders to offer competitive prices for Procurement of Bleach Paper boxes through E-PADS.
- vii. VALIDITY:-** The offer shall remain valid for 180 days from the date of opening of tender. Therefore further extended for 90 days under PPRA rule 26(3).
- viii. DESTINATION:** The supply of Bleach Paper Boxes are required to be delivered at Directorate General, Immigration & Passports, Headquarter, G-8/1, and Islamabad.
- ix. EARNEST MONEY** Rs.1084,000/- fixed amount

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**Director (Network/Logistics)**

Directorate General, Immigration & Passports (Hqrs)  
Room No. 222, 2<sup>nd</sup> Floor, Mauve Area, G-8/1, Islamabad  
Phone No:- 051-9107075 Fax No. 051-9107071





# **TENDER NOTICE**

## **INVITING THROUGH EPADS**

### **PROCUREMENT OF BLEACH PAPER BOXES THROUGH E-PADS**

**Reference No. 1/35/2026-27/BPB/LOG**

Directorate General Immigration & Passports is attached department of Ministry of Interior & Narcotics Control, Government of Pakistan invites electronic bids from registered Bidders, registered with Federal Board of Revenue/Respective Revenue Boards for Income Tax and Sales Tax Department and who are on Active Taxpayer List (income tax and Sale Tax), for procurement of Bleach Paper Boxes on the behalf of DG I&P. Interested bidders can register themselves electronically on e-PADS through <https://eprocure.gov.pk/#/supplier/registration>.

2. E-bidding documents containing detailed requirements, terms and conditions are available for the registered bidders on e-PADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk) and [www.dgip.gov.pk](http://www.dgip.gov.pk)

#### **Terms & Conditions: -**

3. The electronic bids, prepared in accordance with the instructions provided in the bidding documents, must be submitted by using e-PADS on or before **2:30 PM on 20th May, 2026**. Manual bids shall not be accepted. Electronic bids will be opened on the same day at **03:00 PM on 20th May, 2026**, on [www.eprocure.gov.pk](http://www.eprocure.gov.pk). In case the day of bid submission and opening falls on a public holiday, the next working day shall be considered as the deadline for the same.
4. Notification of the GRC constituted in terms of Rule-48 of Public Procurement Rules, 2004 is provided on the procuring agency's website ([www.dgip.gov.pk](http://www.dgip.gov.pk)), on e-PADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk) and [www.ppra.org.pk](http://www.ppra.org.pk).
5. Bidding document (s) containing detailed terms and conditions, method of hiring, procedure for submission of bids, bid bond/security, bid validity, opening of bid, evaluation criteria, clarification /rejection of bids etc. are available for the interested bidders on <http://eprocure.gov.pk>.
6. The bidding shall be conducted in line with the **Single Stage Two Envelop Procedure** of the Public Procurement Rules 2004 and any Regulations, Regulatory Guides, Procurement Guideline or Instructions issued by the Authority (from time to time), and is open to all potential bides.
7. Original Bid Security instrument amounting to **Rs.1,084,000/- MUST BE** submit to the under signed before deadline of the bid.
8. All taxes shall be charged as per Government Rules on the subject.
9. The successful bidders shall have to display their capability before accepting the offer, in order to supply the Bleach Paper boxes in four equal installments after signing of the contract as and when required during the F.Y. 2026-27.
11. In case of any technical difficult in using EPADS, prospective bidders may contact PPRA at <https://www.ppra.org.pk/>, in case of any query, Director (NW/F&L) may be contacted on telephone no. 051-9107075 during office hours (Monday to Friday excluding Public Holidays) and on email address: [logistics@dgip.gov.pk](mailto:logistics@dgip.gov.pk).
12. Directorate General, Immigration & Passports reserves the right to cancel or reject the tenders under rule 33, of the Public Procurement Rules, 2004.

**Asim Fawad Mirza**  
**Director (Network/Finance & Logistics)**  
Directorate General Immigration & Passports (HQ),  
Sector G-8/1, Mauve Area, Islamabad.  
Ph:051-9107075

## 1) INTRODUCTION OF ORGANIZATION:-

Directorate General, Immigration & Passports, Islamabad, is an attached Department of Ministry of Interior, Federal Government, responsible to deal with the matters concerning issuance of passports, visas, Pakistan citizenship as entrusted by Government of Pakistan under the relevant rules. The Headquarter of the Department is situated in G-8/1, Islamabad while there are 177 Regional Passport Offices including thirteen (13) Executive Passport Offices within Pakistan. The Machine Readable Passport facility has also been established at ninety two (92) Pakistan missions abroad

## 2) OBJECTIVE:-

Directorate General, Immigration & Passports, Islamabad, through this invitation of bids, intends to procure Bleach Paper Boxes for Directorate General, I&P Headquarter, Islamabad through E-PADS.

## 3) SCOPE OF WORK:-

- i. The successful bidder will be responsible for the supply of Bleach Paper Boxes in four equal installments at Directorate General, I&P, Headquarter, G-8/1, Islamabad or consignee addresses as specified in the clause ix (Destination).
- ii. The successful bidder must ensure that the supplied Bleach Paper Boxes are original/authentic, new and performs properly.
- iii. Successful bidder in case of any box found faulty the bidder shall be bound to replace without any extra cost or hidden charges at the consignee address.
- iv. The supplier shall attach/supply the sample of Bleach Paper Boxes of each size with technical bid. (The samples must be proper packed in box and name of the company clearly marked on the box).

## 4) BID SUBMISSION INSTRUCTION / REQUIREMENT:-

Interested bidders should prepare their proposal, after reading the terms and conditions clearly and submit their proposal through **EPADS** as per terms and conditions. A Company evaluation sheet placed at Annex-II must be filled by the bidder.

- i. Single stage two envelopes procedure will be followed. Tender should be submitted on the printed letter head of the firm through EPADS at PPRA web site i.e. <http://eprocure.gov.pk>. The number and Date of tender enquiry should be clearly indicated on it.
- ii. Initially, only the "Technical Proposal" shall be opened through EPADS.
- iii. The "Financial Proposal" of technically qualified bidders shall be opened on date specified through EPADS.
- iv. The Committee shall evaluate the technical proposal in a prescribed manner, without reference to the price and reject any proposal which does not conform to the specified requirements.
- v. After evaluation and approval of the technical proposal, DG (I&P) shall upload the technical evaluation report and after completion of stipulated time i.e. (07)

seven days of uploading of technical evaluation report at EPADS/PPRA web site, at any time within the bid validity period, publically open the financial proposals of the technically qualified bids only through E-PADS. The financial proposal of bids found technically non responsive shall be returned to the respective bidder on submission of a written request.

- vi. The financial bid found to be the lowest evaluated bid shall be accepted.
- vii. Bidder shall submit a signed letter with official stamp affixed on it as per the format given in **Annex-A** as a cover letter to the bid / proposal. Bids / Proposals submitted without this cover letter will not be accepted and bids will likely be rejected straight away.
- viii. Income Tax/GST Registration and Not Black listing certificate must be provided.
- ix. Bidders are required to submit their financial proposals in Pak Rupees (PKR) inclusive of all taxes.
- x. DG I&P reserves the right to reject any or all proposals in accordance with Public Procurement Rules, 2004.
- xi. Manual bids shall not be accepted, as only bids submitted through EPADS will be acceptable.
- xii. Tender document is available on EPADS and PPRA website i.e. <https://epms.ppra.gov.pk/public/tenders/active-tenders>, register bidders may download tender document online.
- xiii. Any condition mentioned in the proposal submitted by bidders which is in conflict with the tender documents that may affect delivery should be brought to the DG I&P attention as soon as possible. Failure to comply with may result in the contract being terminated.
- xiv. Bidder providing incorrect information, whether intentionally or fraudulently, will be disqualified.
- xv. Although adequate thought has been given in the drafting of this document, errors such as typos may occur for which the DG I&P will not be responsible.
- xvi. Bidder shall attach one copy of the tender document along with the terms and conditions, duly filled in and signed, along with their quoted rates failing which their offer is liable to be rejected. The rates and units should be legible and clearly written or typed both in words and in figures without corrections.
- xvii. The bidders are required to submit the original earnest money before the closing date and time of the tender, in to the office of Director (NW/F&L) of Directorate General Immigration & Passports (HQ), G-8/1, Mauve area Islamabad.
- xviii. Tenders who do not comply with the conditions prescribed in this tender document are liable to be ignored and their bids will be rejected.
- xix. The bids will be opened in the presence of the bidders or their authorized representatives who may like to attend on the opening date given herein above.

**5) MANDATORY ELIGIBILITY CRITERIA:-**

Technical proposal must contain following documents. Preliminary scrutiny (initial screening) of technical bids will be done on the basis of following documents which are pre-requisites for this tender. **NON COMPLIANCE OF ANY OF THE FOLLOWING CLAUSE SHALL DISQUALIFY THE VENDOR STRAIGHT AWAY.**

- a) Company profile / brochures.
- b) Bidder must have valid NTN / ATL & GST. (Copies of valid NTN/ATL and Income / Sales Tax registration certificate).
- c) Proof of membership of Chamber of Commerce for the F.Y 2025-26.
- d) Proof of registration with SECP or Registrar of firms or Individual with FBR.
- e) Client list, equipment brochures.
- f) Proof of minimum 5 years of experience of supply of Bleach Paper Boxes in Government/Semi Government departments/ Autonomous body of good repute (**Must provide (05) copies of purchase order / work orders**).
- g) Bidders are required to provide at least (02) two work orders having value of Rs. 30 million and above in respect of supply of bleach paper boxes during last three years
- h) Affidavit on Rs 100 stamp paper that the Company is neither blacklisted nor in litigation with any of its clients and if there is any litigation the bidder will be bound to disclose the same with nature thereof.
- i) Financial soundness of the company (Minimum 40 Million turnover) during the period 1<sup>st</sup> April, 2025 to 31<sup>st</sup> March 2026. Provide last one year of bank statements or bank letter confirming the 40 million turnovers or above in last one year.
- j) Bleach paper boxes samples will be provided along with the technical bids.
- k) Three (03) Satisfactory performance certificates from clients (Government/Semi Government Departments. / Autonomous body) must be attached. Moreover, any bidder who provides the Bleach Paper boxes, to DG I&P during last five years will be liable to provide one out of three (03) satisfactory performance certificate duly issued by DG I&P.

**Note:- All document should be properly signed and stamp. The documentary proof of all above requirement is mandatory. The non-compliance will lead to disqualification (if any document is missing in mandatory eligibility criteria, the firm will stand disqualified).**

#### **6) BID SECURITY:**

- a. As per clause 25 of PPRA rule the bidders are required to deposit the fixed amount of earnest money amounting to **Rs.1,084,000/-** as specified in clause-xii '**EARNEST MONEY**' along with financial proposal in shape of PO / DD from any scheduled Bank in the name of Director General, DG (I & P), Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad. The Bid in which original earnest money will be accompanied with the Technical proposal will liable to be rejected.
- b. The pay order / bank guarantee, in original should be accompanied with the financial proposal only.

- c. The amount of earnest money deposited by the successful bidder will be forfeited in the event of any default, violation of any of the specified conditions, refusal to accept order within the validity of the offer.
- d. The earnest money will be refunded after the deposit of performance security.
- e. The financial offer not supported by the instrument of earnest money will be straightway rejected. Offers accompanied with personal cheques or any undertaking as earnest money will not be entertained.

**7) SAMPLE/PHYSICAL INSPECTION:**

- a. The bidders who fulfill the above mentioned mandatory eligibility criteria will be considered for sample evaluation by the sample evaluation committee.
- b. Bidders are required to submit the sample at the time of opening of technical bids. The samples will be submitted complete in all respect of each size as per specification laid down in the tender document.
- c. The technical evaluation committee of DG I&P will then examined the quoted samples of Bleach Paper boxes by the bidders to assess the compliance with the specification as mentioned in the tender document.
- d. The bidder who stands technically qualified, will be considered for financial opening of their bids. The work will be awarded to the lowest quoted bidder.

**8) NOTIFICATION OF AWARD.**

- i. Directorate General Immigration & Passports shall notify the successful bidder in writing by registered letter or by fax (with confirmation in writing) that its Tender has been accepted.
- ii. The notification of award shall not be construed as legal binding until the Contract has been entered into by the DG I&P, and the successful bidder.
- iii. Upon the successful Tenderer's furnishing of Performance Security as per clause 13 of this document, DG (I&P) shall release the Tender Security of un-successful bidders.

**9) SIGNING OF CONTRACT**

- i. After issuance of notification of award DG (I&P), will send the successful Tenderer the contract form, incorporating all terms and condition between the parties.
- ii. Within fifteen (15) days of receipt of the Contract form, the successful Tenderer shall sign the Contract and return it to Directorate General Immigration & Passports.
- iii. The concerned officer of Directorate General I & P shall sign contract within fifteen (15) days after receipt from the successful Tenderer.
- iv. The Contract shall be effective from the date on which the officer of Directorate General (I&P) sign the Contract. The date shall be incorporated by Directorate General (I&P) after signing of both the parties, along with the agreed timelines for the delivery of supply of Bleach Paper boxes.

**10) MODE OF PURCHASE ORDER / WORK ORDER:**

- i. Upon finalization of the tender and issuance of notification of award of contract, the work orders will be issued to the successful bidder in four (4) equal installments in piece meal manner or in whole, keeping in view the requirements of the Department.
- ii. Moreover, DG I&P reserves the right to issue works order by increase or decrease the quantity of the quoted items keeping in view the storage facility / requirements of the Department. The work orders will be issued during the bid validity period/extended period.

#### **11) INSPECTION AND TEST:**

- i. After delivery of Bleach Paper boxes at the DG I&P premises, the in-charge distribution shall inspect the quantity, quality, specifications of supplied Bleach Paper boxes (as per tender document/sample provided by the vendor) to verify their conformity to the specifications.
- ii. The incharge production of DG I&P will carry out detailed physical examination of stocks and can reject, any item, if found not according to the approved technical specifications / sample etc. Moreover, the vendor will also be responsible to replace the same without any further charges within one week time

#### **12) TERMS OF PAYMENT:**

- i. Bill in triplicate along-with receipted challan should be submitted to the Director (Network/Logistics). The payment will be arranged by the AO/DDO (Accounts).
- ii. No payment shall be made in advance to the firms / company as Mobilization advance.
- iii. 100% cost of supplies shall be paid after successful supply of Bleach Paper boxes after each installment and after inspection conducted by relevant wing of DGI&P.
- iv. Taxes will be deducted at source as per Government rules at the time of payment.

#### **13) PERFORMANCE SECURITY:**

- i. As per clause 39 of PPRA rules, successful bidders are required to deposit performance security within 10 days of issuance of notification of award, a performance security in the shape of Bank Guarantee/Pay order/DD from any scheduled Bank equivalent to 5% of total order amount in the name of Directorate General, DG (I&P), Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad.
- ii. The bank guarantee/pay order shall remain valid for a period of one year beyond the closure of current financial year. The same will also be valid for repeat order or increase of quantity in the order if amended within validity period and guarantee accordingly revalidated up to at least one year beyond the revised delivery period.
- iii. The security will be refunded on satisfactory supply of the order quantity. The amount is liable to be forfeited in the event of any default by the tenderers

**14) PRICE:**

- i. The quoted prices shall be unconditionally firm and final without ambiguity, including sales tax, income tax and all other duties charged by Govt. of Pakistan from time to time (if any).
- ii. Quoted prices shall be inclusive of any freight for delivery of goods at address specified in the Purchase order.
- iv. Request for price hike due to any reason during the course of supply will not be entertained.
- lv. Printed quotation on company letter head will be accepted only. Hand written quotation will be rejected.

**15) DELIVERY PERIOD:**

The supply shall be made in four equal installments in whole year, as specified in the work order. However, 1<sup>st</sup> installment of Bleach Paper boxes will be made within 15 days from the issuance of work order. The supply of remaining installment will be conveyed, as and when required. Directorate General Immigration & Passports, Islamabad has the right to extend or alter the delivery schedule as per requirement of the department.

**16) TESTING:**

- i. The supply will be checked and tested by the distribution section of DG (I & P).
- ii. The testing of stores will be done at the consignee premises. The test results shall be intimated to the supplier and the acceptance of stores will be subject to its delivery in good and satisfactory condition at the consignee premises.
- iii. The approved stores are required to be delivered to the consignee within the period specified in Purchase Order.

**17) REJECTED STORES:**

The loading / unloading, transportation and carriage etc of rejected lots will be at supplier's own risk and cost.

**18) FORCE MAJEURE:**

Decision regarding existence of force majeure conditions for the purpose of extension in delivery period, will be entirely at the discretion of Director General I&P, DG (I & P).

**19) WARRANTY:**

The suppliers will guarantee that the Bleach Paper boxes have been supplied conforming to the specifications laid down in the tender documents. In the event of any item received and found defective / sub-standard within a period of six month (minimum) from the receipt of last consignment of the store items, the same shall be replaced free of cost / charges by the supplier and a warrantee submitted to this effect.

**20) PENALTY:**

- a. A penalty of 2% of the total value of items outstanding against the supplier will be charged for each day if the stipulated period of delivery is not adhered to.
- b. Director General, Immigration & Passport (HQ) Islamabad reserve the right to recover the penalty from supplier's bills.
- c. Any representation relating to exemption from penalty on account of delay in delivery or deviation from the quarterly schedule on the basis of force majeure condition shall be submitted at least 15 days before expiry of delivery period. No claim for exemption from penalty in case of any extraordinary circumstances / conditions / force majeure conditions will be considered after 15 days of expiry of delivery period.

**21) PAYMENT:**

Pre-receipted bill in triplicate along-with receipted challan shall be submitted to the Director (Logistics) Directorate General I&P, Islamabad for arranging payment through Accounts Officer, issuing a certificate to the effect that the store items have been received in good condition and confirm to the agreed specifications.

**22) PROFESSIONAL TAXES:**

The supplier is required to produce a certificate of National Tax Number and Sales Tax Number. If a certificate is not produced the amount of taxes shall be recovered from the bills of the suppliers, as per relevant Tax Laws of Federal Government.

**23) MISCELLANEOUS:**

- a. The authorized agents should attach the letter of authority from their company for correspondence with DG I&P in respect of tender for procurement of Bleach Paper boxes.
- b. The DG I&P, Islamabad reserved the right to reject or ignore any or all tenders and accept part or full tender without assigning any reason thereof. The Director General, Immigration & Passport (HQ) Islamabad also reserves the right to distribute quantity of stores amongst more than one bidders. The decision of Director General, Immigration & Passport (HQ) Islamabad in this respect shall be binding and the lowest bidder will not have any claim to get order for full tendered quantity.
- c. The Director General, Immigration & Passport (HQ) Islamabad can waive any of the condition stipulated in the tender enquiry in public interest.
- d. Suppliers are required to make supplies entirely according to the specifications mentioned in the tender enquiry.
- e. No import license or any facility to import or procure raw material will be offered by the Director General, Immigration & Passport (HQ) Islamabad or shall any facility be provided if the item is required to be imported.

**23. AMICABLE SETTLEMENT**

- a. DG I & P and the Contractor shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

- b. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (60) sixty days from the date that either party informs the other in writing that such difference, dispute or question exists, be referred to arbitration under the Arbitration Act, 1940 of Pakistan.

**(Asim Fawad Mirza)**

Director (Network/Finance & Logistics)

DG (I & P), Islamabad.

I / We have read the above instruction while submitting this tender and agree to abide by all the terms and conditions mentioned herein above in the tender enquiry.

Signature of the Proprietor/Agent/Owner

Name of Firm:

Stamp:

**PROPOSAL SUBMISSION FORM**

The Director (Network/Logistics),  
Directorate General, Immigration & Passports,  
G-8/1, Mauve Area, Islamabad.

Sir,

We, the undersigned offer to provide Bleach Paper Boxes in Directorate General, I&P, Islamabad, in accordance with your tender document dated \_\_\_\_\_ through our proposal. We are hereby submitting our Financial Proposal along with Technical proposal, sealed in envelopes as desired.

We have submitted a bid bond / earnest money fixed amount of **Rs.1,084,000/-** as required in the tender document along with our financial bid.

We understand you are not bound to accept any proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals with assigning a reason.

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

We remain,

Your's sincerely

Authorized Signature:

Name and Title of Signatory:

Name of Firm / Company:

Address

## COMPLIANCE SHEET FOR TECHNICAL PROPOSAL

The tenderers are required to attach the following documents with their technical proposals:-

S. No.	Document required to be attached with the technical proposal	Compliance	
		Yes	No
1.	Company profile / brochures.		
2.	Bidder must have valid NTN / ATL & GST. (Copies of valid NTN/ATL and Income / Sales Tax registration certificate).		
3.	Proof of membership of Chamber of Commerce for the F.Y 2025-26.		
4.	Proof of registration with SECP or Registrar of firms or Individual with FBR.		
5.	Client list/ equipment broacher.		
6.	Proof of minimum 5 years of experience of supply of Bleach Paper Boxes in Government/Semi Government departments/ Autonomous body of good repute ( <b>Must provide (05) copies of purchase order / work orders</b> ).		
7.	Bidders are required to provide at least (02) two work orders having value of Rs. 30 million and above in respect of supply of bleach paper boxes during last three years.		
8.	Bleach paper boxes samples will be provided along with the technical bids		
9.	Affidavit on Rs 100 stamp paper that the Company is neither blacklisted nor in litigation with any of its clients and if there is any litigation the bidder will be bound to disclose the same with nature thereof.		
10.	Financial soundness of the company (Minimum 40 Million turnover) during the period 1 <sup>st</sup> April, 2025 to 31 <sup>st</sup> March 2026. Provide last one year of bank statements or bank letter confirming the 40 million turnovers or above in last one year		
11.	Satisfactory performance certificates from clients (Government/Semi Government Departments. / Autonomous body) must be attached (Minimum 05). Moreover, any bidder who provides the Bleach Paper boxes, to DG I&P during last five years will be liable to provide one out of five satisfactory performance certificate duly issued by DG I&P.		

## PROFILE EVALUATION SHEETS

Total marks=100  
Qualifying marks=70

S. No.	Particulars	Total Marks	Detail Parameters	Obtained marks
1	Proof of membership of Chamber of Commerce for the F.Y. 2025-26.	10		
2	Proof of registration with SECP or registrar of firms or individual with FBR.	10		
3	Proof of minimum 05 years of experience of supply of Bleach Paper Boxes in Government / Semi Government departments/ Autonomous body of good repute <b>(Must provide (05) copies of purchase order / work orders).</b>	15	5 to 7 =10 Marks 8 and above =15 Marks	
4	Financial soundness of the company (Minimum 40 Million turnover). Provide last one year of bank statements or bank letter confirming the 40 million turnovers or above in last one year w.e.f. <b>1<sup>st</sup> April, 2025 to 31<sup>st</sup> March, 2026.</b>	20	40 to 49 Millions= 10 Marks Above 50 million =20 Marks	
5	Bidders are required to provide at least (02) two work orders having value of Rs. 30 million and above in respect of supply of bleach paper boxes during last three years	20		
6	Affidavit on Rs 100 stamp paper that the Company is neither blacklisted nor in litigation with any of its clients and if there is any litigation the bidder will be bound to disclose the same with nature thereof	5		
7	03 Satisfactory performance certificates from clients (Government/Semi Government Departments. / Autonomous body) must be attached. Moreover, any bidder who provides the bleach paper boxes, to DG I&P during last five years will be liable to provide one out of (03) three satisfactory performance certificate duly issued by DG I&P	20		
<b>Total Marks</b>		<b>100</b>		

## TECHNICAL SPECIFICATIONS OF BLEACH PAPER BOXES

Sr. No.	Items	Size	Quantity
1	(Glaze Card Packing Boxes)	Height 2.7"	400000
	Bleach Paper Boxes 350 gm	Width 4.0"	
	<b>(Small size)</b>	Length 5.0"	
2	(Glaze Card Packing Boxes) Bleach Paper Boxes 350 gm	Height 5.4"	350000
	<b>(Large Size)</b>	Width 4.0"	
		Length 5.0"	
3	(Glaze Card Packing Boxes)	Height 2.7"	75000
	Bleach Paper Boxes 350 gm	Width 4.0"	
	<b>(Small Size)</b>	Length 5.0"	
	(With printing <b>Fast Track</b> on the top head) the color of box will be green		
4	(Glaze Card Packing Boxes)	Height 5.4"	75000
	Bleach Paper Boxes 350 gm	Width 4.0"	
	<b>(Large Size)</b>	Length 5.0"	
	(With printing <b>Fast Track</b> on the top head) the color of box will be green		

**SAMPLE CAN BE CHECK IN OFFICE DURING OFFICE HOURS.**

**Prices inclusive of all taxes**

## **QUOTE SUMMARY**

Party Name: \_\_\_\_\_

Name of authorize person: \_\_\_\_\_

Lot No: \_\_\_\_\_

Description: \_\_\_\_\_

S#	Specification of Boxes	Size	Required Qty	Unit Rate	Total Amount
1	(Glaze Card Packing Boxes) Bleach Paper Boxes 350 gm (Small size)	Height 2.7” Width 4.0” Length 5.0”	400,000 Nos.		
2	(Glaze Card Packing Boxes) Bleach Paper Boxes 350 gm (Large Size)	Height 5.4” Width 4.0” Length 5.0”	350,000 Nos.		
3	(Glaze Card Packing Boxes) Bleach Paper Boxes 350 gm (Small Size) (With printing Fast Track on the top head) the color of box will	Height 2.7” Width 4.0” Length 5.0”	75,000 Nos.		
	Glaze Card Packing Boxes) Bleach Paper Boxes 350 gm (Large Size) (With printing Fast Track on the top head) the color of box will be green	Height 5.4” Width 4.0” Length 5.0”	75,000 Nos.		
<b>Total Inclusive of all Taxes</b>					<b>XXXXXX</b>

Rupees in figure \_\_\_\_\_ (in words) \_\_\_\_\_

\_\_\_\_\_  
Sign and Stamp

Note:-

- i. The above mentioned rates are inclusive of all taxes as approved by Government of Pakistan.
- ii. Conditional bids will not be entertained.

**INTEGRITY PACT**

**Contract No:**

**Dated:**

**Contract Value:**

**Contract Title:**

**[Supplier/firm]**, 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 Pakistan (GOP) or any administrative subdivision or agency there of or any other entity owned or controlled by GOP through any corrupt business practice.

2. Without limiting the generality of the foregoing, **[Supplier/firm]**, represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or pay able to any one 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 GOP, except that which has been expressly declared pursuant here to.

3. **[Supplier/firm]**, certifies that it has made and shall make full disclosure of all agreements and arrangements with all persons in respect to for related to the transaction with GoP and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

4. **[Supplier/firm]**, 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 Procuring Agency under any law, contractor other instrument, be void able at the option of Procuring Agency.

5. Not with standing any rights and remedies exercised by Procuring Agency in this regard, **[Supplier/firm]**, agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Supplier/firm]**, 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 GOP.

\_\_\_\_\_  
Name:

Designation:

[For Purchaser]

\_\_\_\_\_  
Name:

Designation:

[For Supplier]