



BIDDING DOCUMENTS

For

“DISPOSAL OF SHREDDED WASTE MATERIAL OF CURRENCY NOTES AT SBP BSC MULTAN”

June– 2025

National Open Competitive Bidding under Rule 36(a) - Single Stage One Envelope Procedure of
Public Procurement Rules-2004 (PPR-2004)

**State Bank of Pakistan,
Banking Services Corporation, MULTAN Office
Mezzanine Floor, Kalma Chowk, MULTAN
Phone: (92-61)–9200629**



STATE BANK OF PAKISTAN
BANKING SERVICES CORPORATION
MULTAN OFFICE

GSU-MUL/269125/ Disposal / 2025

DISPOSAL NOTICE

DISPOSAL OF SHREDDED WASTE MATERIAL OF CURRENCY NOTES AT SBP BSC MULTAN

1. Sealed bids are invited from the interested bidders for disposal of shredded waste of currency notes at SBP Banking Services Corporation (Bank) MULTAN that meet the following eligibility criteria:
 - a) Bidder must be appeared on Active Taxpayers List (ATL) of FBR with similar name of bidder.
 - b) Bidder should provide Affidavit on stamp paper that the bidder has never been **blacklisted**, declared in-eligible or debarred by any organization / department for corrupt or fraudulent practices, or no failure to perform with SBP BSC in past.
 - c) The Interested bidder must submit an affidavit that Bidder will ensure Compliance with all prevailing regulations related to Public Health, Safety, and Environmental Protection.
 - d) Submission of Bid Security Rs. 200,000/- (Rupees two hundred thousand only) in the form of Pay order/demand draft (cash not acceptable) in favor of SBP BSC MULTAN along with bid.
2. Successful bidder will have to submit 10% Advance Tax under section 236-A over and above the quoted rate.
3. Detailed bidding document are available on the websites: <http://www.ppra.org.pk> and <http://www.sbp.org.pk>.
4. The items are lying inside SBP BSC MULTAN Office's premises at "**Main Building, Kalma, MULTAN**" and will be sold on "**As is Where is basis**". Interested bidders can visit/inspect on working days between 9:30 AM to 01:00 PM.
5. Sealed bids should be dropped in the tender box kept inside the office Sr. DCM, 3rd floor, State Bank of Pakistan SBP BSC (Bank), MULTAN, on or before the **30th June 2025 till 11:00 AM**. The bids shall be opened on the same day i.e. **30th June 2025 at 11:30 AM** in the presence of the bidders or their authorized representatives who may like to be present during the session.
6. In case of any unforeseen reasons or unrest on the bids submission/opening date, the tender shall be opened on the next working day at the same place and time.
7. The bids shall remain valid for a minimum of **120 days** from the date fixed for submission of the bids. Incomplete or conditional bids or bids without appropriate earnest money shall not be considered.
8. Minimum Reserve price for disposal is Rs.14/kg.

-sd-

Assistant Chief Manager (GSU)
State Bank of Pakistan, Banking Services Corporation (MULTAN Office)
Mezzanine Floor, Multan
061-9200629

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PART-A: INSTRUCTIONS TO BIDDERS(ITBs)

1. INSTRUCTIONS TO BIDDERS (ITBs)	
Scope of Bid	A SBP Banking Services Corporation situated at Kalma Chowk-MULTAN , (hereinafter called as the “ Bank ”), issues this Bidding Documents for DISPOSAL OF SHREDDED WASTE MATERIAL OF CURRENCY NOTES AT SBP BSC MULTAN .
Language of Bid	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Bank shall be in English or Urdu (as the case may be).
Clarification of Bidding Document, Meeting and Site Visit	A prospective Bidder requiring any clarification of the Bidding Documents may approach the Bank in writing at the given address. The Bank will respond in writing to any request for clarification of the Bidding Documents that it receives no later than seven (07) days before the deadline of submission of bids. Copies of the Bank’s response (including an explanation of the query but not identifying its source) will be sent to all prospective Bidders that received the Bidding Documents from the Bank. Interested bidders can visit/inspect on working days between 09:30 AM to 01:00 PM
Amendment of Bidding Documents:	At any time before the deadline for submission of bids, SBP BSC MULTAN, for any reason, either at its initiative or in response to a clarification requested by a prospective Bidder, amend the Bidding Documents. Such amendments shall take precedence over the existing document. The addendum will be binding on Bidders. It will be assumed that the amendments contained in such Addendum will have been taken into account by the Bidder in its bid.
Access to Disposal Waste	The interested bidders are strongly encouraged to visit the site within time specified to get first-hand information regarding the condition, make etc. of the items and their quantum before submitting the bids. Interested Bidders Shall follow the Bank’s security protocols i.e Provision of Original ID Card at Bank’s gate, requirement of obtaining visiting card etc.
Condition and Specification	Item of disposal will be sold on “ <u>As is Where is basis</u> ”.
Location of Material	The items are lying inside SBP BSC MULTAN Office’s premises at <u>Kalma Chowk, MULTAN</u>
Qualification of the Bidder	To qualify for the award of the Contract, bidders must meet the mandatory evaluation criteria, as specified in the Bidding Document.
Deadline for Submission of Bid	Sealed bids should be dropped in the tender box kept inside the Office of Sr. DCM, 3rd floor, State Bank of Pakistan SBP BSC (Bank), MULTAN, on or before the 30 th June till 11:00 AM. The bids shall be opened on the same day i.e. 30 th June at 11:30 AM in the presence of the bidders or their authorized representatives who may like to be present during the session
Late Bid	Any Bid received (either through an authorized representative or courier/postal service) after the prescribed deadline will be returned unopened to the Bidder.
One Bid per Bidder	Each Bidder shall submit only one Bid individually.
Cost of Bidding	The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Bank in no case be held responsible or liable for those costs.
Award of Contract	The bidder meeting the eligibility criteria shall be declared successful on the basis of highest rated bid.

Part B: Eligibility/Qualification Criteria

The mandatory eligibility/qualification criteria is as follows:

Mandatory Requirement		
Sr. #	Evaluation Parameter	Means of Verification
1	The Bidding Firm must be Tax Registered and appear on the Active Tax Payers List of FBR.	Sufficient documentary proof
2.	The Interested Firm must submit an affidavit that it has never been blacklisted or debarred by any organization and is not in the sanctioned list of NACTA (National Counter Terrorism Authority).	Affidavit on stamp paper of Rs. 300/- as per the format given.
3	The Interested Firm must submit an affidavit that Bidder will ensure Compliance with all prevailing regulations related to Public Health, Safety, and Environmental Protection	Affidavit on stamp paper of Rs. 300/- as per the format given.
4	Bid Security amounting Rs.200,000/-	Payment Order in favor of SBP BSC

Part C : General Conditions of Contract

General Conditions of Contract GCC)		
1.	Applicable Law	The Contract shall be governed by the laws of the Islamic Republic of Pakistan.
2.	Authorized Representatives	Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Bank or the Service Provider may be taken or executed by the officials specified in the SCC.
3.	Taxes, Duties and other applicable laws.	The Service Provider shall ensure compliance with local laws and applicable regulations. Any additional tax, levies, duties, or modification in the existing rates of tax and other applicable laws imposed during the pendency of this contract shall be paid by the successful bidder.
4.	Currency of Bid	The Unit rate and the prices shall be quoted by Bidder entirely in Pak Rupees
5.	Effectiveness of Contract	This Contract shall come into effect on the date the Contract is signed by both parties or such date as may be stated in the Special Conditions of Contract .
6.	Force Majeure	<p><u>Definition</u></p> <p>For this Contract, "Force Majeure" means an unforeseeable event that is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations under the Contract impossible as to be considered impossible under the circumstances. The Party affected by Force Majeure shall on the occurrence of such event leading to Force Majeure, immediately notify the other Party in writing and take all reasonable steps to overcome the Force Majeure.</p> <p><u>No Breach of Contract</u></p> <p>The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of or default under this Contract, insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event;</p> <ul style="list-style-type: none"> a. has taken all reasonable precautions, due care and reasonable alternative measures to carry out the terms and conditions of this Contract, and b. has informed the other Party as soon as possible about the occurrence of such an event. <p><u>Extension of Time</u></p> <p>Any period within which a Party shall, under this Contract, complete any action or task or additional task shall be extended for a period equal to the time during which such Party was unable to perform such activities as a result of Force Majeure or on the advice of Bank.</p>
7.	Confidentiality	<p>Information relating to evaluation of bids and recommendations concerning to award of the contract shall not be disclosed by the Bank to the bidders or to any other person who is not officially concerned with the process, until the announcement of the result of evaluation.</p> <p>The Bidder shall not disclose or attempt to make public any information relating to the bidding documents, bidding process and award of the contract</p>

General Conditions of Contract GCC)		
		<p>to any person or entity without the Bank 's prior written consent.</p> <p>In case of any disclosure related to the bidding process and contractual obligations at any stage by any bidder, the Bank may reject its bid and/or terminate the contract .</p>
8.	Disputes Procedure Resolution	<p>If any dispute arises between the parties (The Bank and the Successful Bidder), regarding the performance of the Services or anything contained in the Contract, the matter shall be referred to the Director-GSD or any other officer authorized by the Bank who will examine the matter in detail and give a decision.</p> <p>In case any party is not satisfied with the decision, the matter shall be referred to arbitration in accordance with the Arbitration Act, 1940. The place of Arbitration shall be Karachi, Pakistan</p>
9.	Blacklisting	<p>Under PPR-2004, SBP BSC MULTAN can inter alia blacklist and debar bidders as per rules and regulation in place.</p>

Part D:**1. Special Conditions of Contract (SCC)**

The following are the Special Conditions of Contract:

		<i>Special Conditions of Contract</i>
1.		The Bank is " <i>SBP Banking Services Corporation MULTAN</i> "
2.	Title	<p>The Title & Reference of the Disposal is;</p> <p><i>"DISPOSAL OF SHREDDED WASTE MATERIAL OF CURRENCY NOTES AT SBP BSC MULTAN"</i></p> <p><i>GSU-MUL/XXXXXX/ Disposal / 2025</i></p>
3.	Addresses	<p>The addresses are:</p> <p>Bank: Chief Manager, SBP Banking Services Corporation MULTAN Tel: ----- Email: ****</p> <p>Bidder:</p> <p>Attention: _____</p> <p>Address: _____</p> <p>Tel/Mob# _____</p> <p>Email: _____</p>
4.	Representative	<p>The Authorized Representatives are:</p> <p>For the Bank (Nominee of the Bank)</p> <p>1. Name: _____</p> <p>2. Designation: _____</p> <p>For the Bidder (Nominee of the Bidder)</p> <p>3. Name: _____</p> <p>4. Designation: _____</p>
5.	Method of Procurement	Bidding shall be conducted using the National Competitive Bidding Procedure specified in the PPRA Rules-2004, Rule-36(a) i.e. Single stage – Single envelope procedure
6.	Terms of Contract	<p>The term of the contract will be one year extendable for one more years with mutual consent of both parties on same terms and conditions. Rates quoted by the bidders shall remain valid for one year from the date of notification of award. Bidder is bound to lift item within 15 days after receipt of Notification of Award / Work Order by the Bank (for first lot) and within 03 days as and when instructed by the Bank during the year.</p> <p>The duration of the contract will be One years.</p>
7.	Sub-Contracting	Sub-Contracting is <u>NOT</u> allowed under any circumstances.
8.	Confidentiality	The successful bidder while rendering the required services shall not release any information acquired from the Bank due to their

		exposure that is sensitive and should be kept strictly confidential irrespective of the fact it is specified or otherwise.
9.	Frequency of Lifting	It would be binding for the contractor to lift the desired quantity of shredded material bags/briquettes within the specified 03 days' time and when so advised continuously by the authorized Bank official (over phone/written or by any other means of communication)
10.	Bid Validity	Validity of bid from the opening date: 120 Days
11.	Bid Security	Bid Security amounting to Rs.200,000/- in the form of Pay order/demand draft (cash not acceptable) shall have to be deposited by the prospective bidders for participation.
12.	Performance Security	<p>Within Seven (07) days of the receipt of notification of award the successful Bidder shall furnish the performance security for amount of Rs. 500,000/- in the form of Bank Guarantee enforceable in Pakistan for the entire contract period in favor of State Bank of Pakistan, SBP Banking Services Corporation (Bank), MULTAN or form of Pay order/demand draft in favor of State Bank of Pakistan, SBP Banking Services Corporation (Bank), MULTAN.</p> <p>Failure of the successful Bidder to comply with the requirement performance security, shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Bank may make the award to the next highest evaluated Bidder or call for new bids</p>
13.	Payment	<p>Contractor shall have to submit the payment as per the actual quantities/weights, carried out in the presence of Bank's representative at spot before taking away the shredded waste material.</p> <p>Contractor will have to submit 10% Advance Tax under section 236-A over and above the quoted rate after lifting of every lot/tranche of shredded waste. The proof of submission of tax will be shared with the Bank within three (03) days of lifting of waste material.</p> <p>Further, the Contractor is solely responsible for payment of any other applicable taxes/ levies etc. (if any) to respective authorities without any cost and consequences to be charged to the Bank. In case of any change in rate of advance tax by Government of Pakistan (GOP), successful bidder shall pay the revised rate notified by the GOP.</p>
14.	Price Adjustment	No Price Adjustment shall be made for any variation in the market prices, taxes/ duties or change in wages or the Law.
15.	Provision of Packing Bags and plastic seals	The contractor will ensure sufficient supply of empty bags (at least 1,000) of standard size as per the specimen provided by the Bank for packaging of briquettes in advance and plastic seals (at least 1,000) of standard size as per the specimen provided by the Bank. A penalty of Rs. 500/- per day shall be imposed if the empty bags/ plastic seals are not provided in sufficient quantity to accommodate the shredding waste produced on daily basis (Grace period of 03 days before penalties apply).
16.	Lifting of Waste Material	<p>The contractor would be responsible to arrange vehicle(s) and suitable number of workers for lifting of shredded waste at his own cost.</p> <p>The Contractor will provide in advance the details of any vehicle(s) that is required to enter the premises of the Bank for uplifting of waste material along with the details of the driver(s) of the vehicle and labor(s) involved in lifting of material.</p>

		The Successful Bidder shall be responsible for engaging adequate number of manpower for providing quality services in The Bank including their hygienic conditions/manners.
17.	Time Schedule for Lifting	The contractor shall provide services during working hours on working days or on any other day and timing including gazette holidays (if required by the Bank)
18.	Requirement of Gate Pass	Shredded waste will be taken out from the Bank's premises upon issuance of "Gate Pass" by the Bank authorities.
19.	Use of Bank's Property	The Contractor shall not make any kind of excavation or construction including alteration or modification in the premises, including electrical appliances, sanitary fittings and other fitting/equipment, without the permission of the Bank in writing and further he shall have no right to use the Bank's property for his employee's personal purpose and residence.
20.	Notification of Award	The successful bidder is under obligation to respond to "letter of acceptance"/Notification of Award (NoA) within Seven (07) Days of issuance, failing which, their bid security may be forfeited and the Bank reserves the right to award the work to the Next Highest Bidder.
21.	Engagement in Other Business Activities	The resource person will not be allowed to engage in any other business activity related to the Bank for example sale/purchase of prize bonds, encashment of prize bonds or claim/defective notes or coins. A strict punitive action will be taken against him if he ever found indulged in such acts and the decision of Chief Manager will be final on this matter.
22.	Failure to perform Work	In case the successful bidder refuses to take up the work, the Performance Security shall be forfeited and the contractor shall be barred or banned for participation in future tenders of the Bank. The decision of the Chief Manager shall be final & binding in this regard
23.	Damage to Bank's Property	The Bank reserves the right to recover any amount from the payable amounts to the Successful bidder against any losses or damages incurred to the property, data, or persons of the Employer due to the Successful bidder or his worker's negligence
24.	Rejection of Proposal	The Bank will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the auction in question like pooling, or giving bribery/ prizes or any sum of money etc. to the persons responsible or engaged in disposal process or to other prospective bidders; or the Bank will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract within its jurisdiction if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract
25.	Corrupt & Fraudulent Practices	The Bank requires compliance with its policy regarding corrupt and fraudulent practices. In pursuit of this policy, the Bank follows, inter alia, the instructions contained in Rule 2(f) of PPR 2004 .
26.	Penalty	Successful bidder shall be responsible to lift the shredded waste within time specified at SCC clause 9. Failure to do so shall result in a penalty of Rs. 5000/- day for each day, if the lifting is delayed.
27	Termination of Contract	The Bank may terminate this Contract, by not less than thirty (30) days written notice of termination to the successful bidder, to be given after the occurrence of any of the events specified below: a. If the successful bidders fails to perform the obligations under the contract b. if the successful bidder, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

		c. if the Bank, in its sole discretion, decides to terminate this Contract
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THIS CONTRACT (hereinafter called the “**Contract**”) is made on the _____ day of the month of _____, 2025, between, SBP Banking Services Corporation MULTAN Office, (Hereinafter referred to as “**Bank**” which expression shall, wherever the context so permits, include its successors in interest and assigns) through _____ who is duly authorized in this behalf, of the First Part

AND

M/s _____, incorporated/registered under the applicable laws in Pakistan, having its principal office at _____. (Hereinafter called “**The Contractor/Service Provider**” which expression shall, wherever the context so permits, include its successors in interest and assigns) through _____ who is duly authorized in this behalf of the other Part

(The Bank and The Service Provider are hereinafter collectively referred to as the “Parties” and individually as a “Party”).

WHEREAS, The Bank is desirous for ***Disposal of Shredded Waste Material of Currency Notes at SBP BSC MULTAN***

a) for which purpose the Bank issued Disposal Notice **GSU-MUL/XXXXXX/ Disposal / 2025** calling for bids in the manner as provided for in the **Public Procurement Rules, 2004 (PPR-2004) and Disposal of Public Assets Regulations, 2024.**

b) the Service Provider submitted its and the bid of the Service Provider has been accepted by the Bank, where after, the Bank has offered to the Service Provider to perform the services as per this contract.

c) the Service Provider, having represented to the Bank that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions outlined in this Contract.

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:

- a. Instruction to Bidders
- b. Eligibility/Qualification Criteria
- c. The General Conditions of Contract;
- d. The Special Conditions of Contract;
- e. Contract Form
- f. Part-F Bill of Quantities Financial Bid
- g. The following Appendices:

- Appendix A: Affidavit for Bidder’s Blacklisting Status
- Appendix B: Affidavit for Bidder’s Compliance with Public Health, Safety, and Environmental Protection
- Appendix C— Service Provider’s Bid
- Appendix D—Notification of Award
- Appendix E — Performance Guarantee
- Appendix F—Letter of Acceptance
- Appendix G— Integrity Pact
- Appendix H— Undertaking For The Bidder

2. The mutual rights and obligations of the Bank and the Service Provider shall be as outlined in the Contract, in particular:

a) The Service Provider shall carry out the Services only through its regular/contracted employees, hereinafter referred to as “The Service Provider’s employee (s)’ in accordance with the provisions of the Contract; and

b) The Service Provider will deposit the value of shredded waste before lifting in accordance with the provisions of the Contract along with all the applicable taxes required under the existing laws at the time of lifting of shredded waste during the period of providing services.

3. The Service Provider shall provide the Services during the period commencing dd-mm-yyyy and continuing through dd-mm-yyyy or any other period as may be subsequently agreed by the parties in writing.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

<p>For and on behalf of the Bank <i>[Authorized Representative]</i> <i>(Name, Designation, Official Stamp and signature)</i></p>	<p>For and on behalf of the Service Provider <i>[Authorized Representative]</i> <i>(Name, Designation, Official Stamp and signature)</i></p>
<p>Witness 1</p>	<p>Witness 1</p>
<p>Name: _____</p> <p>CNIC# _____</p> <p>Signature: _____</p>	<p>Name: _____</p> <p>CNIC# _____</p> <p>Signature: _____</p>
<p>Witness 2</p>	<p>Witness 2</p>
<p>Name: _____</p> <p>CNIC# _____</p> <p>Signature: _____</p>	<p>Name: _____</p> <p>CNIC# _____</p> <p>Signature: _____</p>

Quoted rates for Shredded waste of Currency Notes

Sr.#.	Description	Rate Per Kg.(Rs.)	Estimated Kgs to be Lifted in One Year	Total Amount
1.	Per Kilogram shredded waste of currency notes		456,000	
	Total			

**** Successful bidder will have to submit 10% Advance Tax under section 236-A over and above the quoted rate and submit tax submission receipt in this regard.***

Total amount in words: _____

Undertaking by the Bidder:

I ----- had visited the site and have fully understood the scope of work & specifications. The above rates are inclusive of all labor charges, Tool & Plants, applicable taxes/ duties, overheads, safety equipment's/PPEs/measures etc. I/ we have sufficient resources to carry out above works. All the above Terms & Conditions are acceptable to us. We also undertake that our firm is not blacklisted by the SBP / SBP BSC or any other Government / Semi Organization.

Date: Signatures and Stamp of the Bidder.

CNIC No. _____

APPENDICES

A. Affidavit for Bidder's Blacklisting Status

Dear Sir,

I/We hereby confirm and declare that I/We, M/s -----, has neither been Blacklisted/debarred under **Rule 19 of PPR-2004** or **Disposal of Public Assets Regulations, 2024** nor sanctioned by National Counter Terrorism Authority (NACTA).

Detection of false declaration / statement at any stage of the entire Bidding Process / Currency of the Contract shall lead to Disqualification and forfeiture of Bid Security or Performance Guarantee, as the case may be, and termination of contract.

Seal & Signature of Bidder: _____

Date: _____

B. Affidavit for Bidder's Compliance with Public Health, Safety, and Environmental Protection

Dear Sir,

I/we hereby confirm and declare that I/We, M/s -----, will strictly adhere to all applicable laws, regulations, and guidelines related to public health, safety, and environmental protection during the Shredded waste disposal process and maintain all necessary records, permits, and documentation to demonstrate compliance with the relevant regulations.

I/we hereby confirm that the shredded material will NOT be used for recycling/paper manufacturing process leading to production of currency notes.

Detection of false declaration / statement at any stage of the entire Bidding Process / Currency of the Contract shall lead to Disqualification and forfeiture of Bid Security or Performance Guarantee, as the case may be, and termination of contract.

Seal & Signature of Bidder: _____

Date: _____

C. (Service Provider's Bid)

D. (Notification of Award)

E. (Performance Guarantee)

To:

Chief Manager
SBP Banking Services Corporation
MULTAN

WHEREAS (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract **GSU-MUL/XXXXXX/ Disposal / 2025** to "**DISPOSAL OF SHREDDED WASTE MATERIAL OF CURRENCY NOTES AT SBP BSC MULTAN**" (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Service Provider shall furnish you with a bank guarantee by a reputable commercial bank for the sum specified therein as security for compliance with the Service Provider's performance obligations in accordance with the Contract

AND WHEREAS we have agreed to give the Service Provider a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Service Provider, up to a total of **[amount of the guarantee in words and figures]**, and we undertake to pay you, upon your first written demand declaring the Service Provider to be in default under the Contract and without cavil or argument, any sum or sums within the limits of **[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 the ____ day of _____2025.

Signature and seal of the Guarantors

[name of commercial bank or financial institution]

[address]

E. (Letter Of Acceptance)

G. INTEGRITY PACT

Integrity Pact pursuant to Rule 7 Public Procurement Rules 2004

**Declaration of Fees, Commissions and Brokerage, etc. Payable by the Suppliers of
Goods, Services & Works**

Contract Title:

DISPOSAL OF SHREDDED WASTE MATERIAL OF CURRENCY NOTES AT SBP BSC MULTAN

Contract No. GSU-MUL/XXXX/ Disposal / 2025 to

Contract Value: _____

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

Without limiting the generality of the foregoing, [the Service provider] 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 GoP, except that which has been expressly declared pursuant hereto.

[The Service provider] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[The Service provider] 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 GoP under any law, contract or other instruments, be voidable at the option of GoP.

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

*****End of Document*****

H. UNDERTAKING FOR THE BIDDER

A. Firm/participant Details:

<i>Name & CNIC No.</i>	
<i>Company Name</i>	
<i>Phone</i>	
<i>Fax</i>	
<i>Email</i>	
<i>Business Address</i>	