TRADING CORPORATION OF PAKISTAN (PVT) LIMITED
MINISTRY OF COMMERCE
GOVERNMENT OF PAKISTAN

No. TCP/REBD/GODOWNS-5/2025 Dated: 04-08-2025

NOTICE INVITING TENDER

Trading Corporation of Pakistan (Pvt.) limited invites sealed bids/offers from the reputable Contractors / reputed sole proprietorships/ companies for supply, installation, commissioning, and Operation & Maintenance ('O&M') of Iron Doors and /or Solar Powered LED Street Lights on already erected Poles at its Godowns situated at Karachi, under Rule 36(a) of the Public Procurement Rules, 2004 i.e., Single stage – one envelope procedure.

S#	Reference No.	Name of Bid	Procedure
1.	TCP/REBD/GODOWNS-5/2025	Lot -1: Fixing of Iron doors	Single stage One Envelope
2.	TCP/REBD/GODOWNS-5/2025	Lot -2: Fixing of Solar powered lights	Single stage One Envelope

Bid Security	Bid security 2% of Quoted Price
Deadline for Submission of Bids	**21st August-2025 at 12:00 Noon**
Bid Opening Date &Time	**21st August-2025 at 12:30 PM**
Note: In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted/ opened on next working day at the given time and venue.	

2- Interested and eligible firms/companies shall prepare their bids in accordance with instructions in the tender / bidding document. Complete Tendering process shall be carried out through EPADS. Interested Contractors / Firms should register themselves on the EPADS before the closing date at https://eprocure.gov.pk/#/supplier/registration and submit their Bids addressed to General Manager (REBD), FTC Building, Block-B, 4TH&5TH Floor, TCP, Karachi. For registration and guidance/training on EPADS, Contractors / Firms may contact EPADS UAN: 051-111-137-237 or PPRA at www.ppra.org.pk.

3- The Bid Security to be attached with the Bid is **2%** in the form of Bank Draft /Pay order (refundable) drawn in favor of "Trading Corporation of Pakistan (Pvt) Limited; scanned copy of which is required to be uploaded through EPADS and hard copy in sealed envelope having proper marking of the Company must be submitted physically before the closing date and time of the tender to Trading Corporation of Pakistan head office, Karachi on the address given below.

4- Closing date for submission of bid is **21st August, 2025 by 12:00 Noon**. The bids shall be opened on the **same day at 12:30 PM** in the presence of the Contractors/firms who wish to be present, in Board Room of TCP, FTC Building, Block-B, 4TH Floor, Shahrah-e-faisal, Karachi.

5- Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected.

6- As per PPRA Rule 33, TCP may reject all bids or proposals at any time prior to the acceptance of a bid or proposal in accordance with Public Procurement Rules, 2004.

Radam Shah
General Manager (REBD)

Trading Corporation of Pakistan (Pvt.) Limited
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EMERGING PAKISTAN

Trading Corporation of Pakistan (Pvt.) Limited

Ministry of Commerce, Government of Pakistan

BID DOCUMENTS

Single Stage – One Envelope bidding procedure of PPRA Rules2004

Lot -1 Supply, Installation and Commissioning of Iron doors

Lot -2 Supply, Installation and Commissioning of Solar powered lights

TENDER NO. TCP/REBD/GODOWNS-5/2025

Dated: 4th August, 2025

Invitation for Bid (IFB)/Notice Inviting Tender (NIT)
TENDER NO.TCP/REBD/GODOWNS-5/2025

Trading Corporation of Pakistan (Pvt.) limited invites sealed bids/offers from the reputable Contractors / reputed sole proprietorships/ companies for supply, installation, commissioning, and Operation & Maintenance ('O&M') of Iron Doors and /or Solar Powered LED Street Lights on already erected Poles at its Godowns situated at Karachi, under Rule 36(a) of the Public Procurement Rules, 2004 i.e., Single stage – one envelope procedure.

S#	Reference No.	Name of Bid	Procedure
1.	TCP/REBD/GODOWNS-5/2025	Lot -1: Fixing of Iron doors	Single stage One Envelope
2.	TCP/REBD/GODOWNS-5/2025	Lot -2: Fixing of Solar powered lights	Single stage One Envelope

Bid Security	Bid security 2% of Quoted Price
Deadline for Submission of Bids	**21st August-2025 at 12:00 Noon**
Bid Opening Date &Time	**21st August-2025 at 12:30 PM**
Note: In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted/ opened on next working day at the given time and venue.	

2- Interested and eligible firms/companies shall prepare their bids in accordance with instructions in the tender / bidding document. Complete Tendering process shall be carried out through EPADS. Interested Contractors / Firms should register themselves on the EPADS before the closing date at https://eprocure.gov.pk/#/supplier/registration and submit their Bids addressed to General Manager (REBD), FTC Building, Block-B, 4TH&5TH Floor, TCP, Karachi. For registration and guidance/trainingon EPADS,Contractors / Firms may contact EPADS UAN: 051-111-137-237 or PPRA at www.ppra.org.pk.

3- The Bid Security to be attached with the Bid is **2%** in the form of Bank Draft /Pay order (refundable) drawn in favor of "Trading Corporation of Pakistan (Pvt) Limited; scanned copy of which is required to be uploaded through EPADS and hard copy in sealed envelope having proper marking of the Company must be submitted physically before the closing date and time of the tender to Trading Corporation of Pakistan head office, Karachi on the address given below.

4- Closing date for submission of bid is **21st August, 2025 by 12:00 Noon**. The bids shall be opened on the **same day at 12:30 PM** in the presence of the Contractors/firms who wish to be present, in Board Room of TCP, FTC Building, Block-B, 4TH Floor, Shahrah-e-faisal, Karachi.

5- Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected.

6- As per PPRA Rule 33, TCP may reject all bids or proposals at any time prior to the acceptance of a bid or proposal in accordance with Public Procurement Rules, 2004.

Radain Shah
General Manager (REBD)

INSTRUCTIONSTOTHEBIDDERS/TERMS&CONDITIONS

Introduction:

Trading Corporation of Pakistan (Pvt.) limited invites sealed bids/offers from the reputable Firms / Contractors / reputed sole proprietorships/ companies for supply, installation, commissioning, and Operation & Maintenance ('O&M') of Solar Powered LED Street Lights on already erected Poles and Supply, Installation and Commissioning of Iron Doors at TCP's Godowns situated at TCP's Grain Godown (Pipri), Main National Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi. under Rule 36(a) of the Public Procurement Rules, 2004 i.e., Single stage – one envelope procedure.

Scope:

Supply, Installation, commissioning and Operation & Maintenance of solar powered LED Street Lights complete package in all respect on already erected poles and / or Fixing of Iron doors at following locations: -

Lot-1:

Location	Quantity	Specifications	Warranty, Operations & Maintenance
Supply, Installation and Commissioning of Iron Doors at TCP's Godowns situated at TCP's Grain Godown (Pipri), Main National Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.	**650 Single Door/ /Frame Including oil paint**	**FRAME:** Length:93 inches Width:92 inches Thickness:2 Soot **DOOR SINGLE LEAF:** Length:92 inches Width:45 inches Thickness:2 soot Sheet:16 gauge **Gully Qabza:**8 inches by 1.25 inches(2 per leaf) **Latches(Kundiyan): 3 (for double door)(As per Annex B)**	1. Inspection on site of vendor 2. On call availability of technician in case of any defect.

Lot-2

Location	Quantity	Specifications	Warranty, Operations & Maintenance
Supply, Installation and Commissioning of Solar powered lights at TCP's Godowns situated at TCP's Grain Godown (Pipri), Main National Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.	80 Solar Power LED Lights	120 Watts, as per Annex-B	i. Minimum two years Warranty. ii. On call availability of technician in case of any defect in solar light. iii. Free replacement of equipment under warranty and remedy of any defect therein. iv. Responsible to provide TCP with replacement of items or any other kind of warranty services irrespective of contract period as per **Annex-B**
Supply, Installation and Commissioning of Solar powered lights at TCP's Godowns situated at TCP's Grain Godown (Pipri), Main National Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.	100 Solar Power LED Lights	180 Watts, Aluminum body as per Annex-B	v. Minimum two years Warranty. vi. On call availability of technician in case of any defect in solar light. vii. Free replacement of equipment under warranty and remedy of any defect therein. viii. Responsible to provide TCP with replacement of items or any other kind of warranty services irrespective of contract period as per **Annex-B**

- Trading Corporation of Pakistan (Pvt.) limited intends to procure the quality goods/works/services on competitive rates from well reputed Contractors / Service Providers
- Vendors / Bidders registered with FBR for Income Tax &Provincial Sales Tax and should be on active tax payer

list

- Bidding shall be conducted Rule 36(a) of the Public Procurement Rules, 2004 i.e., Single stage – one envelope procedure.
- The contract shall be awarded as per evaluation criteria mentioned in this document.
- Bidders shall submit their bids with proper Indexing Table / Page Numbers and attach all the mandatory / required documents in Annex or Tagging format.
- TCP reserve the right to increase or decrease the quantity of iron doors and solar lights.

Source of Funds:

Trading Corporation of Pakistan (Pvt.) limited has allocated funds towards:

Lot -1 Supply, Installation and Commissioning of Iron Doors at TCP's Godowns situated at TCP's Grain Godown (Pipri), Main National Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.

Lot-2 Fixing of Solar powered lights

Supply, Installation, Commissioning, And Operation & Maintenance ('O&M') of Solar Powered LED Street Lights on Already Erected Poles at Its Godowns Situated at Pipri Karachi

Eligible Bidders:

The bid which meets the following minimum **ELIGIBILITY CRITERIA (MANDATORY REQUIREMENTS)** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document. Verifiable documentary proof for all following requirements is a mandatory requirement, noncompliance will lead to disqualification.

For Lot -1

a. The bidder must be registered with relevant Tax Authorities like FBR, Provincial Sales Tax, Income Tax and having valid relevant certificate and the name of bidder must be reflecting as active taxpayer.

b. Minimum one relevant project executed(documentary proof is mandatory)

c. Interested parties who have not fulfilled their contractual obligation with TCP previously shall not be eligible to participate in the Bids, unless they clear their dues along with penalties or fulfill their contractual obligations in services with TCP, as the case may be, before tender opening date. Furthermore, the Company against whom the blacklisting process has been initiated or they have been black listed by TCP is not eligible to participate.

d. Must not be declared as Blacklisted of Defaulter by any Government body / Public Sector Organization.

e. If TCP has any kind of claim against the Company.

For Lot -2

a. The firms /Contractors / reputed sole proprietorships/companies should be registered in category C-4 and above and relevant codes in electrification and solarization possess valid renewal with PEC.

b. The bidder must be registered with relevant Tax Authorities like FBR, Provincial Sales Tax, Income Tax and having valid relevant certificate and the name of bidder must be reflecting as active taxpayer.

c. Minimum one relevant project executed(documentary proof is mandatory)

d. Interested parties who have not fulfilled their contractual obligation with TCP previously shall not be eligible to participate in the Bids, unless they clear their dues along with penalties or fulfill their contractual obligations in services with TCP, as the case may be, before tender opening date. Furthermore, the Company against whom the blacklisting process has been initiated or they have been black listed by TCP is not eligible to participate.

e. Must not be declared as Blacklisted of Defaulter by any Government body / Public Sector Organization.

f. If TCP has any kind of claim against the Company.

1.1 Bidder shall complete all the terms &conditions of this Bidding Document.
1.2 Bidder able to enclose the documents as per clause 14 of this bidding document.

1.3 Copy of CNIC of signatory of the Bid Forms.
1.4 Conformity with required terms and conditions of Scope/Technical Specification given in the Tender Document.
1.5 Bidder must read all the contents of IFB/NIT as well as Bidding Document and understand all the requirements.
1.6 Bidder must ensure that the Bid Form is filled in all respect, without any confusion.
1.7 There should not be anyover-writing, double writing, crossed, additional conditions.
1.8 Rates are to be quoted clearly in digits as well as in words.
1.9 Each document/paper submitted by the bidder shall be signed and stamped by the bidder on the face of document.
1.10 Bidder shall examine the Bid Evaluation Criteria and insert appropriate document in the Proposal accordingly.
1.11 Bid shall be submitted in accordance with Single Stage–One Envelope Procedure Basis.
1.12 Conditional Bids, Telegraphic Bids,Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.

Obtaining of Bidding Document:

Bidding documents can be downloaded from website of Public Procurement Regulatory Authority (www.ppra.gov.pk) & Trading Corporation of Pakistan (Pvt.) limited (https://tcp.gov.pk), Bidding Procedure: Bidding shall be conducted Rule 36(a) of the Public Procurement Rules, 2004 i.e., Single stage – one envelope procedure. The contract shall be awarded as per evaluation criteria mentioned in this bidding document.

Cost of Tendering:

The company shall bear all costs associated with the preparation and submission of its documents, while TCP, shall not be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

Clarifications of the Tender Documents:

A prospective company requiring any clarification(s) may notify to TCP or an Officer authorized on its behalf in writing. The TCP or concerned Officer authorized on its behalf will respond to any request for clarification, which is received well before **07 working days** or more to the deadline set for the submission of bids. Copies of TCP response will be forwarded to prospective companies (if not already clarified in the tender document or deemed necessary for the company).

Amendment of Tender Documents:

At any time prior to the deadline for submission of bids, the TCP may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective company, modify the tender document by issuing corrigendum / addendum.

Any corrigendum / addendum thus issued shall form eternal part of the tender document. To offer bidders a reasonable time frame in which to take a corrigendum/ addendum in to account in preparing their bids,the **TCP** may at its discretion extend the deadline for submission of bids.

Language of Bids:

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

Bid Price:

i. Price/bid offer should be quoted in Pak Rupees as per format given at **Annexure-A**

ii. The price / bid offer quoted should be firm's final inclusive of all taxes, stamp duties, levies and clearly written / typed without any ambiguity

iii. The bid price should include all the government taxes, as per prevailing taxation rates of provincial / federal / local governments etc. (e.g., SST/GST, Income Tax, Withholding Tax etc.).

iv. If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the Income Tax / SST / GST or other taxes during the contract period shall be passed on to the Procuring Agency.

v. The price / bid offer shall be entered against each personnel / material / equipment for the whole duration of contract period.

vi. Price escalation will not be allowed , and the amount quoted by the bidder shall be considered full and final .

vii. The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

Bid Security/ Earnest Money:

The Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet in the shape of Deposit at Call or Pay Order or Demand Draft in favour of Trading Corporation of Pakistan (Pvt.) limited issued by a scheduled bank in Pakistan valid for a period of 28 days beyond the bid validity period. The Bid Security shall be attached with the Proposal. No interest will be paid on Bid Security.

Any bid not accompanied by an acceptable bid security shall be rejected by the TCP as non-responsive.

The bid security of the 'most advantageous bidder' will be returned only when the bidder furnishes the required Performance Security and signed relevant contract agreement.

The Bid Security/ Earnest Money may be Forfeited /Confiscated:

i. If a bidder withdraws his bid during the period of bid validity.
ii. If the bidder does not accept the correction of his bid price.
iii. In the case of a'most advantageous bidder',if he fails to furnish the required performance security or sign the contract agreement.
iv. If the bidder fails to provide the requisite services.
v. If the bidder fails to fulfill the mandatory requirements upon which he has given certificates / affidavits etc.

Validity of Bids:

Offer/Bid should be valid for **ninety (90) days** w.e.f. date of submission of Bids.

Clarifications/Corrections of Bid:

To assist in the examination, evaluation and comparison of the bids the committee at its discretion may ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought offered or permitted.

Arithmetical errors will be rectified on the following basis:

i. If there is a discrepancy between unit price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.
ii. If the bidder does not accept the corrected amount of bid, his bid will be rejected and his bid security will be forfeited.

Responsiveness of Bid:

i. The valid bid security/ earnest money is submitted.
ii. The bid is valid till required period.
iii. The bidder had quoted the particular(s)/good(s)/item(s)/service(s)
iv. The bid is accompanied by required document .

Bill of Quantity/Price Schedule/Quoting of Rates.

i. The bid prices are firm during its validity and inclusive of all taxes, duties etc.
ii. Compliance to all terms and conditions of tender document on specified formats.
iii. The bidder is eligible for tendering and possesses the requisite experience.
iv. The bid does not deviate from basic requirements.
v. The bidder submitted all mandatory/ requisite documents as mentioned in the tender document.
vi. The bid is generally in order.

Submission of Bids:

This tender is being conducted through the **Single Stage – One Envelope Procedure**, in accordance with Public Procurement Rules, 2004. Bidders are required to submit their bids only **electronically via the EPADS (E-Procurement and Documentation System)** of the Government of Pakistan.

a. Bidder shall register itself as a 'Supplier' on PPRA EPADS by creating a dedicated account. The Bidder is responsible for ensuring its compliance with this requirement prior to the Bid Submission Deadline. The submission of the Bid shall be in accordance with any instructions set out for the 'single-stage one-envelope' procedure in the Submission Guidelines.
b. Bidder shall prepare scanned copy of original Bid, as a separate PDF file entitled 'Name of Assignment'". These PDF files, as part of the Bid, shall be submitted in accordance with instructions set out for the 'single-stage one-envelope' procedure of the Submission Guidelines.
c. All bids must be submitted through the following online portal: **EPADS Portal:** https://epads.gov.pk
d. No manual or hardcopy submissions shall be accepted.
e. Bidder must submit the bids duly supported with the following documents: -
    i. Bid Form as per Annex-A duly filled and stamped. Rates shall be mentioned carefully in Digits and Words inclusive of all taxes.
    ii. Signed / Stamped each paper of the Tender document confirming unconditional acceptance of terms and conditions of the Tender Document.
    iii. The bid shall also contain bid security of **2%** of the offered bid- in the form of Pay-Order in favour of 'Trading Corporation of Pakistan (Pvt.) Limited' and submitted the same in original form before closing time in the office of GM (REBD) .
    iv. Complete Profile of the Bidder, including name, designations, residential addresses and copy of CNIC of the Directors, Partners, Proprietor, as the case may be.
    v. Attested copy of valid proof of the category C-4 and above and relevant codes.(For lot 2 only)
    vi. Bidders should be in FBR active taxpayer list at the time of submission of Bids.
    vii. Details of experience along with details of existing contracts.
    viii. Affidavit on non-judicial stamp paper to the effect that the contractor has not been blacklisted by any Government Department/Autonomous Body/Corporation etc.
    ix. Copy of NTN / GST / Tax Certificates (online verifiable).
    x. Bank statement/ audited accounts for the last 03 years.
    xi. TCP reserves the right to demand/call any other information for the sake of documents/ information.
f. Any Condition/Alternative shall invite the rejection of bids/offer.
g. Bids will be opened in the TCP's Board Room thirty minutes after the deadline for submission of bid in the presence of bidders or their authorized representatives who may wish to be present.

Deadline for Submission of Bid:

□ The complete bid must be submitted electronically **before the closing date and time** indicated in the Tender Notice.
□ The EPADS system **automatically rejects late submissions**, even if delayed by seconds.
□ Bidders are advised to complete upload at least **one hour before the deadline** to avoid technical delays.

Opening of Bids:

□ Bids will be opened **electronically** via EPADS on the date and time specified in the tender notice.
□ Opening may be witnessed by bidders' authorized representatives (if allowed in the tender).
□ All responsive bids shall be evaluated in accordance with the criteria set out in the bidding document.

Evaluation of Bids:

a. Bids will be evaluated on the basis of information/documents provided by the bidder subject to their conformity with the terms & conditions of the Tender Document.
b. TCP may seek clarification within the validity of period, however, any clarification does not effect on the original bid.
c. TCP reserves the right to demand/call any other information/clarification for the sake of documents/ information. However, any clarification does not affect the original bid.
d. The Bidder can offer separately for:



Lot -1 Supply, Installation and Commissioning of Iron Doors at TCP's Godowns situated at TCP's Grain Godown (Pipri), Main National Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.

Lot-2 Supply, Installation and Commissioning of Solar powered lights

Supply, Installation, Commissioning, And Operation & Maintenance ('O&M') of Solar Powered LED Street Lights on Already Erected Poles at Its Godowns Situated at TCP's Grain Godown (Pipri), Main National Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.

Each offer shall be evaluated separately and will be treated as separate package/contract.

Any Bid not meeting the following mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.

For Lot -1

	Legal Requirements(Mandatory)	**Yes/No**
a.	The bidder must be registered with relevant Tax Authorities like FBR, Provincial Sales Tax, Income Tax and having valid relevant certificate and the name of bidder must be reflecting as active taxpayer.	
b.	Minimum one relevant project executed	
c.	Interested parties who have not fulfilled their contractual obligation with TCP previously shall not be eligible to participate in the Bids, unless they clear their dues along with penalties or fulfill their contractual obligations in services with TCP, as the case may be, before tender opening date. Furthermore, the Company against whom the blacklisting process has been initiated or they have been black listed by TCP is not eligible to participate.	
d.	Must not be declared as Blacklisted of Defaulter by any Government body / Public Sector Organization.	
e.	If TCP has any kind of claim against the Company.	

For Lot -2

	Legal Requirements (Mandatory)	**Yes/No**
a.	The firms /Contractors / reputed sole proprietorships/companies should be registered in category C-4 and above and relevant codes in electrification and solarization possess valid renewal with PEC.	
b.	Certified data sheet is mandatory to be submitted along with the Bid covering all the specs of solar lights mentioned at **Annex B**	
c.	The bidder must be registered with relevant Tax Authorities like FBR, Provincial Sales Tax, Income Tax and having valid relevant certificate and the name of bidder must be reflecting as active taxpayer.	
d.	Minimum one relevant project executed	
e.	Interested parties who have not fulfilled their contractual obligation with TCP previously shall not be eligible to participate in the Bids, unless they clear their dues along with penalties or fulfill their contractual obligations in services with TCP, as the case may be, before tender opening date. Furthermore, the Company against whom the blacklisting process has been initiated or they have been black listed by TCP is not eligible to participate.	
f.	Must not be declared as Blacklisted of Defaulter by any Government body / Public Sector Organization.	
g.	If TCP has any kind of claim against the Company.	

S.#	CRITERIA/PARAMETERS/SUB-PARAMETERS(Passing marks =60)	Maximum Marks
1.	**Years of Establishment (Full Marks for 4 years and above , less than four would be given marks on pro rata basis , 2.5 marks for each year)**	**Max.10**
2.	**Experience and Past Performance/ Similar Experience (3 projects of similar nature 20 marks for each project)**	**Max.60**
3.	**Average Annual Turnover during last three (03)financial years (Audited Statements of Accounts or Bank statement having annual turnover of 20 Million and above for each year 10 marks for each year)**	**Max.30**
	TOTAL POINTS / MARKS	**100**

Financial Proposal Evaluation

For bids determined to be **responsive**, the Procuring Agency shall evaluate the financial proposal based on the following:

A. Price Comparison

- **Total quoted price** (inclusive of all applicable taxes, duties, delivery, and other costs) shall be considered.
- Arithmetic checks will be performed. In case of discrepancies:
  - **Unit rate** will be treated as final, and totals corrected accordingly.
- Bidders quoting **unrealistically low** or **unbalanced prices** may be required to provide clarification. Lack of justification may lead to rejection.

B. Lowest Evaluated Bid

- The **Lowest Evaluated Bidder** (LEB) will be the one offering the **most advantageous price** among the **responsive bids**, subject to meeting all technical and qualification requirements.
- **Contract award** will be made to the LEB, provided no conflict of interest or ineligibility is identified.

Rejection/Acceptance of the Bid:

A bid determined as non-responsive will be rejected and will not be made responsive by the bidder by correction of the non-conformity.

The bid shall be rejected if:

i. It is substantially non-responsive in a manner prescribed in this tender document; or
ii. It is against the Pakistani Laws, Rules, Regulations, Policies, Permits, Codes etc.;or
iii. Bidder has conflict of interest with the TCP; or
iv. Bidder engages in corrupt or fraudulent practices in competing for Contract award; or
v. Bidder tries to influence the bid evaluation /Contract award; or
vi. Bid submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other

than specified mode; or

vii. unsigned, incomplete, partial, ambiguous, conditional, alternative, late;or

viii. subjected to interlineations/cuttings/corrections/erasures/overwriting; or

ix. qualified by vague and in definite expression such as"subject to prior confirmation", "subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly; or

x. without verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements; or

xi. bidder fails to meet all the requirements of Tender Eligibility/Qualification Criteria (Clause-2); or

xii. bids submitted for partial /limited services/items as specified in the Format for Quoting the Rates / Schedule of Requirements / Bill of Quantity; or

xiii. bid submitted with shorter bid validity period; or

xiv. bidder fails to meet the minimum evaluation criteria requirements; or

xv. bid not accompanied by the Bid Security (Earnest Money) of required amount

xvi. bidder refuses to accept the corrected Total Bid Amount /Price; or

xvii. the Bidder has been blacklisted by any public or private sector organization; or

xviii. bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations; or

xix. rates quoted by bidder are not workable or on higher side etc.

Process to be Confidential:

No company shall contact TCP on any matter relating to its tendering process from the time of opening to the time of tendering announcement.

Any effort by a bidder to influence TCP in the evaluation, comparison or selection decision may result in the rejection of its bid.

Compliance Certificate:

The company should agree with the terms and conditions as mentioned in **Annexure– D**.

Award Criteria:

The work will be assigned to the best evaluated bidder separately for each lot.

The successful bidder shall start the work immediately and will ensure completion of work as per following time schedule:

Completion time / Payments :

Lot-1: Period of installation of iron doors will be 120 Days from signing of agreement

- 1st Payment:(100% of first payment) upon completion/installation of 160 doors leaf (including frames if any before the first payment) duly verified by TCP appointed supervision consultants who will also verify the bill of the bidder.
- 2nd Payment:(100% of second payment) upon completion/installation of next 160 doors leaf (including frames if any before the payment) duly verified by TCP appointed supervision consultants who will also verify the bill of the bidder.
- 3rd Payment: (100% of third payment) upon completion/installation of next 160 doors leaf (including frames if any before the payment) duly verified by TCP appointed supervision consultants who will also verify the bill of the bidder.
- 4th Payment:(100% of forth payment) upon completion/installation of next/last 170 doors leaf (including frames if any before the payment) duly verified by TCP appointed supervision consultants who will also verify the bill of the bidder.

Lot-2: Period of installation of solar lights will be 30 Days from signing of agreement.

Total **100% payment** shall be made after installation of lights by the bidder and its verification by TCP's appointed consultant who will also verify the bill of the bidder.

All the allied matters / works for supply, Installation, Commissioning and Operation & Maintenance works shall also be the responsibility of successful bidder.

TCP reserves the right to reject any or all bids prior to their acceptance in accordance with the relevant rules. Conditional and alternate bids will be rejected.

The IFB (Invitation for Bids), the Terms & Conditions of Tender and the Letter of Acceptance shall constitute Contract. The Integrity Pact shall also be treated as an integral part of the Contract, if applicable under the Public Procurement Rules, 2004.

Procuring Agency's Right to Accept any Bid and to Reject any or all Bids:

The Procuring agency reserves the right to accept or reject any bid, as per PPRA Rules and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

Requirement/Format of Bid:

All bidders shall quote their firm and final rates including all the taxes, duties, levies etc. on the format given at **Annexure – A** and attach the requisite Bid Security / Earnest Money in the form of a Pay Order / Demand Draft / as per this Tender Document requirement / obligations.

Alternative Bids:

Alternate Bids shall not be allowed, if any bidder elects to submit alternative bid(s) / proposal(s), both bids viz. ORIGINAL and ALTERATIVE will be rejected straightaway.

Notification of Award of Contract (AoC):

Prior to expiration of the bid validity period or extended bid validity period, the TCP will notify the 'most advantageous bidder' in writing about the acceptance of the offer delivery by hand or by registered letter or by Courier or by email. The notification of award will constitute the formation of the contract.

Period of Contract and defect liability period

A Contract will be signed with the **'most advantageous bidder'** on **Complete Lot/ Group / Package /** Project Basis for one year . Contractor / bidder is responsible to provide O&M services during the contract period ,retention money will be released after successful completion of contract period . TCP reserve the right to imply Rs.10,000/- penalty per day of delay in successful completion of the work by the contractor .
The bidder is responsible to provide TCP with replacement of items or any other kind of warranty services irrespective of contract period (for Lot-II only) as per **Annex-B**.

Contract Agreement:

Subject to the fulfillment of all codal formalities, the TCP will award the contract to 'most advantageous bidder' whose bid has determined to be qualified to perform the contract satisfactorily. Both parties i.e.,TCP and Bidder will sign the Contract Agreement on the stamp paper.

TCP reserves the right to cancel the agreement with or without giving notice (depending on nature of violation of contract agreement) and forfeit Security Deposit / Performance security and any amount due to the Contractor/Agency. The Contractor / Agency shall reproduce draft contract agreement provided by TCP on stamp paper with stamps affixed of the value equals to the prevailing Government rules / rates. Bidder shall pay the prevailing Service Charges as per the article 22-A (Contract) of the schedule of stamp act 1899.

The Contractor shall not alter/add/ delete any article, clause or chapter of the draft contract agreement. However, the Service Provider may rephrase any clause, article or chapter with the consent of the TCP for the purpose of clarity, legality, or otherwise except where scope of work, terms & conditions, and service charges is not adversely affected against the TCP.

Within five(5) days of receipt of the award letter, the 'most advantageous bidder' shall sign and date the contract and return it to the TCP.

Performance Security @ 5%:

The 'most advantageous bidder' shall submit the 5% Performance Security / Guarantee in the amount specified in the Bid Data Sheet in the shape of Deposit at Call or Pay Order or Demand Draft in favour of Trading Corporation of Pakistan (Pvt.) limited issued by a scheduled bank in Pakistan, after the ten (10) working days of award of work, which shall be returned to the successful bidder after the satisfactory completion of 365 days.

Forfeiture of Performance Security:

a) In the event of failure to provide services as per Contract Agreement/ Work Order with in the stipulated period, the security deposit may be forfeited.
b) In that event, acquiring of the said services may be taken from the next 'most advantageous bidder' vide the same Work Order at contractors' risk and cost without any further reference, so that the loss incurred would be recoverable from the Performance Security of the said contractor or from any sum due of which may become due to the contractors.
c) If any equipment / instrument or property of TCP is damaged by the representative of approved firm, cost of the same will be deducted from the performance security money / pending bills of the contractor.

Refund of Performance Security: After successful completion of services in contractual period, performance security will be refunded after the satisfactory completion of 365 days.

Cancelation of Contract:

If the 'most advantageous bidder' fails to provide the satisfactory services, the TCP shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. The TCP shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

Termination for Default:

TCP without prejudice to any other remedy for breach of Contract, by written notice of default sent to the contractor, may terminate this Contract in whole or in part:

a) if the contractor fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the TCP; or
b) if the contractor fails to perform any other obligation(s)under the Contract.
c) if the contractor, in the judgment of the TCP has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

Force Majeure:

The contractor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the TCP in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the contractor shall promptly notify the TCP in writing of such condition and the cause thereof. Unless otherwise directed by the TCP in writing, the Contract or shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Termination for Insolvency:

TCP may at any time terminate the Contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue

thereafter to the TCP.

Termination for Convenience:

The TCP, by written notice sent to the Contractor, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the TCP's convenience, the extent to which performance of the Contractor under the Contract is terminated, and the date upon which such termination becomes effective.

Resolution of Disputes:

In the case of a dispute between the TCP and the Contractor, the dispute shall be referred to the dispute resolution mechanism as defined in PPPRA Rules.

Governing Language:

The Contract shall be written in the ENGLISH Language. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

Applicable Law:

The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi, Pakistan shall have exclusive jurisdiction.

Security and Risk Responsibility:

The Contractor shall be solely responsible for the safety, security, and overall risk management of all works, equipment, materials, and personnel engaged under this Contract during the entire Contract Period. This includes but is not limited to the safety and well-being of the Contractor's staff, labor, subcontractors, and any third parties employed by or associated with the Contractor for the execution of the Contract.

The Contractor shall take all necessary safety precautions to prevent accidents, hazards, injuries, damages, or loss of life and property, including protection against fire, theft, and any other potential risk at the site(s).

The Procuring Agency shall not be held liable for any injury, damage, loss, or accident that may occur to any person or property due to the Contractor's negligence, actions, or failure to take appropriate safety measures.

Furthermore, the Contractor shall ensure full compliance with all applicable labor, safety, and environmental laws, rules, and regulations enforced by relevant authorities in Pakistan.

The Contractor shall bear full responsibility for any loss or damage arising out of any incident or accident during the execution of the Contract and shall indemnify and hold harmless the Procuring Agency from any claims, liabilities, or proceedings that may arise due to such incidents.

BID DATASHEET

The following specific data shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) / Terms & Conditions. Whenever there is a conflict, the provisions herein shall prevail over those in ITB / T&C.

1.	**Name of Procuring Agency:**	Trading Corporation of Pakistan (Pvt.) limited (TCP)
2.	**Name of Contract:**	Lot-1: Supply, Installation, Commissioning of Iron Doors at Pipri Godown Lot-2: Supply, Installation, Commissioning and Operation & Maintenance of LED Solar Powered Complete in All Respect Street Lights on Already Erected Poles
3.	**Tender Reference No.**	TCP/REBD/GODOWNS-5/2025
4.	**Address:**	
5.	**Language of Bid;**	English
6.	**Currency of bid:**	The price quoted shall be in **Pakistani Rupee.**
7.	**Bid Price:**	The price shall be fixed during the contract period.
8.	**Bid Security:**	2% of Quoted Price
9.	**Bid Validity Period;**	90 Days
11.	**Dead line of bid submission**	Date: 21st August, 2025 Time: 12:00 Noon
12.	**Date, Time and Place of Bid opening:**	Date: 21st August , 2025 Time: 12:30 PM Place: TCP's Board Room at 4th Floor, Block-B, FTC Building, Shahrah-e-Faisal, Karachi.
13.	**Performance Security:**	**5% of contract price**
14.	**Alternate Bid:**	Not Allowed
15.	**Joint Venture/ Consortium Bid:**	Allowed
16.	**Award of Contract:**	The contract will be awarded to the **'most advantageous bidder'** on complete **Lot / Group / Package / Project Basis**

Annexures

Annex –A Bid Form

TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED
TENDER NOTICE FOR PROVIDING/INSTALLATION OF SOLAR POWERED STREET LIGHTS ON ALREADY ERECTED POLES AND INSTALLATION OF IRON DOORS

1. **Name & Address of Bidder:** _____
   Telephone: _____
   Fax: _____
   Email: _____
   Sales Tax No. _____
   National Tax No. _____

2. I/We above mentioned bidder submits our rates as per detailed below subject to terms and conditions of the tender document No. TCP/REBD/GODOWNS-5/2025, dated 30-07-2025: -

Lot -1

LOCATION	**IRON DOORS AS PER SPECIFICATION, INCLUDING FRAME, DOOR SINGLE LEAF, GULLY QABZA, AND LATCHES (KUNDIYAN), service, taxes etc.**
	Total Price inclusive of all taxes (PKR)
Fixation of Iron Doors at TCP's Godowns situated at TCP's Grain Godown (Pipri), Main national Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.	
Note: The breakup of cost should be match of this total price in **Annex-E**	

Lot -2

LOCATION	**LIGHTS AS PER SPECIFICATION, INCLUDING SUPPLY, INSTALLATION, COMMISSIONING & O.&M. WITH ONE YEAR COMPREHENSIVE WARRANTY, Taxes etc.**
	Total Price inclusive of all taxes (PKR)
Fixation of Solar Powered Lights TCP's Godowns situated at TCP's Grain Godown (Pipri), Main national Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.	
Note: The breakup of cost should be match of this total price in **Annex-E**	

3. We shall abide by all the terms and conditions of the Tender.
4. The above payments will be subject to deduction of applicable taxes as per tax law by the TCP.
5. Bids Security equivalent to Rs. 2% of the total Bid value in shape of Pay Order No._____ dated _____ drawn at Bank _____ Branch_____ is attached.
6. We shall be responsible for warranty claim, if any.

Signature :_____
Name :_____
Designation: :_____
CNIC No. :_____ (copy enclosed)
Date :_____
Stamp :_____

Annex- B

Lot -1

SPECIFICATIONS OF THE IRON DOORS

Supply, Installation and Commissioning Fixation of Iron Doors at TCP's Godowns situated at TCP's Grain Godown (Pipri), Main national Highway, Opposite Gulshan-e-Hadeed, Malir, Karachi.	
FRAME:	*Length:93 inches* *Width:92 inches* *Thickness:2 soot*
DOOR SINGLE LEAF including Oil paint :	Length:92 inches Width:45 inches Thickness:2 soot Sheet:16 gauge
Gully qabza	8 inches by 1.25 inches(2 per leaf)
Latches(kundiyan) per door (leaf)	3

Lot – 2

SPECIFICATIONS OF THE SOLAR POWERED LIGHTS

	For 120 WATTS
Light source colour	Cool white
Normal power	120watts
Driver included	Yes
Optical cover/lens type	Plastic quality ABS material
Battery type	life po4 3.2v/15 Ah
Panel type	Mono crystalline (6 volts / 18 Watts maximum coverage in cloudy and rainy weather)
Luminous flux	100lm/W±5%
Init. Corr. Colour Temperature	6000 to 6500 K
Automatic Dusk to dawn detection	Yes, with auto on/off
Ambient temperature range for charging	0 to +45 °C
Charger efficiency	>90%
Housing Material Body / Fittings	Metal of Good Quality, with all fittings and fixtures in proper manners capable to meet the environment requirements including safety provisions, including Water Proof and Dust Proof.(IP65 is compulsory)
Output	The LED Solar Powered Lights should give output with maximum bright light for minimum 12 Hours at night time, with minimum charging time on existing poles.
Warranty / Operations and Maintenance	Two Year complete warranty with Free replacement of equipment under warranty and remedy of any defect therein by the contractor. On call availability of technician in case of any defect in solar light.

	For 180 WATTS
Light source colour	Cool white
Normal power	180 watts
Driver included	Yes
Optical cover/lens type	Plastic quality ABS material
Battery type	Life po4 6.4v / 24 AH
Panel type	Mono crystalline (10v / 28 W maximum coverage in cloudy and rainy weather)
Luminous flux	160lm/W
Init. Corr. Colour Temperature	6000k to 6500 K
Automatic Dusk to dawn detection	Yes, with auto on/off
Ambient temperature range for charging	0 to +45 °C

	For 180 WATTS
Charger efficiency	>90%
Housing Material Body / Fittings	Aluminum alloy of Good Quality, with all fittings and fixtures in proper manners capable to meet the environment requirements including safety provisions including Water Proof and Dust Proof (IP65 is compulsory)
Output	The LED Solar Powered Lights should give output with maximum bright light for minimum 12 Hours at night time, with minimum charging time on existing poles.
Warranty / Operations and Maintenance	Two Year complete warranty with Free replacement of equipment under warranty and remedy of any defect therein by the contractor. On call availability of technician in case of any defect in solar light.

Annex–C Integrity Pact

Declaration of fees, commission and breakage etc payable by the suppliers of goods, services, and works.

Contract Number: _____ Dated: _____
Contract Value: _____
Contract Title: _____

[Name of Supplier/Contractor/Consultant] The ----------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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it (TCP, Ministry of Commerce, Government of Pakistan) through any corrupt business practice.

Without limiting the generality of the foregoing, the ---------- 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 including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from TCP, Ministry of Commerce, Government of Pakistan, except that which has been expressly declared pursuant hereto.

The----------certifies that it has made and will make full disclosure of all agreements with all persons in respect of or related to the transaction with TCP, Ministry of Commerce, Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The----------accepts fully 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 TCP, Ministry of Commerce, Government of Pakistan under any law, contract or other instrument, be voidable at the option of TCP, Ministry of Commerce, Government of Pakistan.

Not with standing any rights and remedies exercised by TCP, Ministry of Commerce, Government of Pakistan in this regard, the ---------- agrees to indemnify TCP, Ministry of Commerce, Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to TCP, Ministry of Commerce, Government of Pakistan in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by the ---------- as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from TCP, Ministry of Commerce, Government of Pakistan.

[Supplier/Contractor/Consultant]

Annex–D General Compliance Certificate

(Must be printed on company's letterhead)

Dated:

To,

Ref:**IFB/NIT Ref: No.** TCP/REBD/GODOWNS-5/2025, dated 30-07-2025" **Name of Assignment** (as per instructions of Designation of Focal Person)

DearSir

I/we carefully gone through the Terms & Conditions as mentioned in the above referred TCP Tender Document. I/we declare that all the provisions of this Tender are acceptable to my/our company. I /we further certify that I'm an authorized signatory of my company and am, therefore, competent to make this declaration.

Authorized Signature [In full and initials]:
Name and Title of Authorized Signatory:
Name of Bidder:
Stamp / Seal:

Annex–E Bill of Quantity /Price Schedule /Quoting of Rates

(Must be printed on company's letter head)

Name of Assignment
(As per instructions of Designation of Focal Person)

Lot-1

Item No.	Material/Particulars with Specifications	Approx. Qty.	Unit Rate with tax (Rs.)	Total Amount withtax (Rs.)
1	Iron frame			
2	Iron Door Single Leaf including qabza and kundi)			
	Total			

Lot-2

Item No.	Material/Particulars with Specifications	Approx. Qty.	Unit Rate with tax (Rs.)	Total Amount withtax (Rs.)
1	Solar LED Lights including solar panel, LEDs, Battey, Wires, Installation and O&M, Warranties(120 Watts)			
2	Solar LED Lights including solar panel, LEDs, Battey, Wires, Installation and O&M, Warranties(180 Watts)			
	Total			

Special Notes:

- The bidder must visit the site and meet with in-charge of Godown for any type of clarity.
- The bid/offer will be evaluated on complete Lot /Group/ Package/ Project Basis.
- Bid(s)/Proposal(s) for partial/ limited item(s) shall not be considered and rejected.
- Separate proposal for each Lot is required.

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

Annex–F Bank Guarantee (Format) For Bid Security/EarnestMoney

Not Applicable

Bank Guarantee No.: _____
Dated of issue: _____
Valid up to: _____
Value (Rs.): _____

[redacted]
Trading Corperation of Pakistan (Pvt.) limited

Dear Sir

WHEREASM/s._____(hereinafter called the Bidder) have requested us through _____Bank Ltd., to furnish Bid Security / Earnest Money by way of Bank Guaranteeinyourfavorinthesumof_____ **(INFIGURE)** ___**(IN WORDS)** against your tender IFB/NIT No. /**dated: 2025**for supply, installation, commissioning, and Operation & Maintenance ('O&M') of _____ (as per instructions of) **(Ref: No)**

WEHEREBYAGREEANDUNDERTAKE:

b) Tomakeunconditionalpayment_____to you on demand without further question or reference to the Bidder in case of withdrawal or modification of bid or any default or non- execution of the Contract or refusal to accept order by the Bidder from the date of opening of bids until the expiry of the validity of their offer.

c) To keep this guarantee in full force from (date) _____up to _____(date) _____ the date until which the Bidder offer is valid.

d) Toextendtheperiodofguaranteeifsuchextensionbenecessarybeyondthedatestatedin Para (ii) and as so desired bytheBidder.

Any claim arising out of this guarantee must be lodged with this Bank within the period theguarantee is valid and before the date of its expiry. After this date the guarantee will be considered null and void and should be returned to us.

Yoursfaithfully, Name of the Bank: _____
Authorized officer's Signature & Seal:

Annex–G Bank Guarantee(Format) For Performance Security/Bond
Not Applicable

Bank Guarantee No.:
Dated of issue: _____
Valid upto: _____
Value (Rs.): _____

[redacted]
Trading Corporation of Pakistan (Pvt.) limited

Dear Sir

WHEREASM/s._____(hereinafter called the Bidder) has undertaken, in pursuanceofContractITB/NITNo.TCP/P/P&D/2023-24/**dated:**_
_,2025for_____afTCP(asperinstructionsofEngineer/Incharge)(**Ref:No.TCP/P/P&D/2023- 24/**)

WEHEREBYAGREEANDUNDERTAKE:

And whereas it has been stipulated in the said Contract that the Bidder shall furnish to the Trading Corporation of Pakistan (Pvt.) limited with a Bank Guaranteebyascheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Bidder's performance obligations in accordance with the Contract.

Andwhereas wehaveagreedto provide aGuarantee:forthesaid Bidder

Therefore, wherebyunconditionallyand irrevocablyguarantee, on behalf oftheBidder, up toatotal of[**Amountof theGuaranteein WordsandFigures**] andweundertaketopayyou,upon yourfirst written demand declaring the Bidder to be in default under the Contract and without requiring the Trading Corporation of Pakistan (Pvt.) limited to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of **[Amount of Guarantee]**as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

Yourstaithfully, Name of the Bank: _____
Authorized officer's Signature & Seal:

Annex–H Undertaking Certificate

(Must be printed on Stamp Paper of Rs. 100/-)

If provided information with the bid document found false, or any criminal proceedings found in any court of law, the services of the hired security agency will be immediately terminated without assigning any reason and making any refund / payment. Further, the performance security given by the firm will also be confiscated and the firm will be declared black listed.

M/s. _____

Contact Person: _____

Address: _____

_____

Tel. _____ Mobile _____ Fax No. _____

Email Address: _____

Signature: _____ Date: _____

Agency's Seal:

Annex–I Declaration of Annual Turnover and Income Tax Return

(Must be printed on Company's Letterhead)

Dated: _____

Designation
Trading Corporation of Pakistan (Pvt.) limited

Ref:**IFB/NIT Ref: No. NO.TCP/REBD/GODOWNS-5/2025 dated 30-07- 2025 for Name of Assignment** (as per instructions of REBD)
Dear Madam/Sir

I/we hereby declare that, our firm's Annual Turnover is as follow:

Financial Year 2021-22	Financial Year 2022-23	Financial Year 2023-24
PKR _____	**PKR** _____	**PKR** _____

And,

I/we hereby declare that, our firm had filed Income Tax Returns for last the 3 financial years. Copies of Income Tax Return (ITR) and Audit Reports are attached for ready reference.

Authorized Signature [In full and initials]:
Name and Title of Authorized Signatory:
Name of Bidder:
Stamp / Seal:

ANNEXURE–J Valid List of Client Details

(Must be printed on Company's Letterhead)

Designation
Trading Corporation of Pakistan (Pvt.) limited

Dated:_

Ref:**IFB/NIT Ref: NO. TCP/REBD/GODOWNS-5/2025 dated 30-07-2025", for Name of Assignment** at TCP (as per instructions of REBD)

Dear Madam/Sir

I/we hereby mention following list of valid Clients details where our firm had provided services **during the last five (05) years**, supported by copy of agreements / contracts / work orders for your reference:

Sr. No.	Client Name	Nature of Client (Govt./SemiGovt./Bank/ Embassy / Private Sector)	Starting Date	Completion Date	Total Contract /ProjectValue in PKR	Status (On Going / Completed)

Authorized Signature [In full and initials]:
Name and Title of Authorized Signatory:
Name of Bidder:
Stamp / Seal:

ANNEXURE-K

Bidder Profile /Details
(Must be printed on Company's Letter head)
Dated:

1	Registered Company Name	
2	National Tax Number (Attach documentary evidence)	
3	General Sales Tax Number (Attach documentary evidence)	
4	Provincial Sales Tax Number (Attach documentary evidence)	
5	Years of Operation of Company after its Registration (Attach documentary evidence)	
6	Registration with Pakistan Engineering Council (PEC) No. (where applicable as per Lot)	
7	Managerial Capability i. Total No.of Permanent Staff ii. Total No.of Contract/ Project Staff (Attach documentary evidence as Annexure)	
8	Assignment in hand (Presently) (Attach documentary evidence as Annexure)	
9	Bank Name and Branch	
10	Bank Account Number	
11	Additional Professional Registration Details (if any):	
12	Physical Address	
13	Postal Address	
14	Telephone Number	
15	Fax Number	
16	E-mail Address	
17	Blacklisting/Complaint/ Litigation against the firm (By any govt. or other org. if any)	
18	Name & Address of the companies/ subsidiaries and Associated companies, if any, with whom there is collaboration or joint venture	
19	Whether pay order, for the requisite Bid Security enclosed?(Yes/No)	
20	Any other relevant detail	

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

Annex –L Affidavit for Non-Blacklisting

(Must be printed on Stamp Paper of Rs. 100/-)

We, M/s. _____here by undertake that:

i. Our company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government Organization.

ii. Any director or owner of our company is not awarded any punishment from any Court of Law.

iii. We have submitted the correct and complete information along with our bid/offer.

iv. If any document / information is found forged / engineered / false / fake / bogus at any stage OR any criminal proceedings found in any court of law during the contract period, TCP has right to terminate our services immediately without assigning any reason and making any refund or payment and we may be declared as Blacklisted and the performance guarantee and payment, if any may be forfeited.

M/s. _____

Contact Person: _____

Address: _____

_____

Tel. _____Mobile_____Fax No. _____

Email Address: _____

Signature: _____Date: _____

Agency'sSeal:

ATTESTED BY NOTARY PUBLIC

Annex -M: Form of Contract

(Specimen Only)

THIS AGREEMENT made the day of _____2025 between *Trading Corporation of Pakistan (Pvt.) limited of Islamic Republic of Pakistan* (hereinafter called "the Procuring Agency") of the one part and _____ ***[Name of Bidder]*** _____of ***city and country of Bidder]*** _____(here in after called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services,viz., ***[brief description of goods and services]*** _____ and has accepted a bid by the Bidder for the supply of those goods and services in the sum of ***[contract price in words and figures]*** _____ _____(Here in after called" the Contract Price").
NOWTHISAGREEMENTWITNESSETHASFOLLOWS:

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. Tender Document In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the goods and services 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 Bidder in consideration of the provision of the goods and services 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.

Signature of Contractor/Authorized Representative
Name: _____ Designation: Address: Seal: _____

Signature of Authorized Officer of TCP
Name: _____
Designation: _____
Address: _____
Seal: _____

WITNESSES:

Name:
CNIC:
Address:

WITNESSES:

Name:
CNIC:
Address: