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

No. TCP/T&R/Potatoes/UAE/26-1/2026 March 12, 2026

TENDER FOR PROCUREMENT OF 1,500 MT (ONE THOUSAND FIVE HUNDRED METRIC TONS) +/- 5% MOLSO OF MOZICA WHITE POTATOES

INVITATION FOR BIDS

Trading Corporation of Pakistan (Pvt.) Ltd. (TCP), Karachi, a state owned commercial organization working under the administrative control of Ministry of Commerce, Government of Pakistan, invites sealed bids under rule-42(d)(iii) of the Public Procurement Rules, 2004, from **the Suppliers (registered with provincial and/or federal tax authorities) having capacity to supply 'Mozica White Potatoes', for supply of 1,500 MT Mozica White Potatoes (**80 grams and above in mesh bags of 2.8-3.0 kg each**) with +/- 5% MOLSO Free on Board (FOB) Karachi / Bin Qasim Port(s) basis for export to UAE**, in line with the detailed specifications given in the tender terms and conditions.

2. Bids less than 500 MT for Free on Board (FOB) Karachi / Bin Qasim Port basis shall not be accepted. Total quantity of Mozica White Potatoes must be delivered at designated port(s) in Pakistan in accordance with the delivery timelines given in the tender terms and conditions. Bids must be valid for Ten (10) working days from submission of bids.

3. Tender document containing detailed terms & conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bids, bid evaluation criteria, clarification/rejection of bids, performance guarantee etc. are available for the interested bidders on payment of PKR 2,000/- (Pak Rupees Two Thousand only), which can be purchased during 0800 hours to 1400 hours from following offices (during working days), till **0930 hours on March 17, 2026, from**:

(i) Deputy Manager (Cash), Trading Corporation of Pakistan (Pvt.) Ltd, 4th Floor, Block-B, Finance & Trade Centre, Shahrah-e-Faisal, Karachi, Pakistan (Phone: 021-99202947-49 Ext.: 235);
(ii) General Manager, Regional Office, Trading Corporation of Pakistan (Pvt.) Ltd., 2nd Floor, LDA Plaza, Edgerton Road, Lahore (Phone No.042-99206065-78); and
(iii) General Manager, Regional Office, Trading Corporation of Pakistan (Pvt.) Ltd., House No. 114, Street 11, PHAF Residencia, Kurri Road, Islamabad (Tel: 051-9450441- 42).

4. The tender documents can also be downloaded from official websites of TCP www.tcp.gov.pk and PPRA www.ppra.org.pk. However, the receipt of purchase of tender documents can be obtained from the cash section of TCP against the payment of PKR 2,000/- (Pak Rupees Two Thousand only) prior to dropping the bid envelope in the tender box within the specified time as mentioned at Para-2 above.

5. The bids, prepared in accordance with the instructions in the tender documents, must be dropped in the tender box placed at Reception Counter of TCP, 4th Floor, Block-B, Finance & Trade Centre, Shahrah-e-Faisal, Karachi, on **March 17, 2026, latest by 1000 hours. Bids will be opened on the same day at 1030**

hours in the TCP's Board Room, in presence of the bidders or their authorized representatives who may wish to be present.

6. The interested parties who have previously not fulfilled their contractual obligations with TCP shall not be eligible to participate in the Bids, unless they clear their dues along with penalties or fulfill their contractual obligations in services and commodities with TCP, as the case may be, before tender opening date. Furthermore, those firms against which black listing procedures have been initiated by TCP shall not be eligible to participate in the tender.

7. TCP reserves the right to accept or reject any or all offers wholly or partially or bifurcate or increase/decrease the tender quantity as per Public Procurement Rules, 2004.

(ARIF GHANI)
GENERAL MANAGER (T&R)

Trading Corporation of Pakistan (Pvt.) Limited,
4th & 5th Floor, Block-B, Finance & Trade Centre,
Sharea Faisal, Karachi. 75530
(Pakistan)

www: tcp.gov.pk
Tel: (92-21) 99202947-9
Fax: (92-21)99202722, 99202595 & 99202731
Email: tcp@tcp.gov.pk

TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED

No. TCP/T&R/Potatoes/UAE/26-1/2026 **March 12, 2026**

TENDER FOR PROCUREMENT OF 1,500 MT (ONE THOUSAND FIVE HUNDRED METRIC TONS) +/- 5% MOLSO OF MOZICA WHITE POTATOES

TERMS & CONDITIONS

Trading Corporation of Pakistan (Pvt.) Ltd. (TCP), Karachi, invites sealed bids, under rule-42(d)(iii) of the Public Procurement Rules, 2004, from **the Suppliers (registered with provincial and/or federal tax authorities) having capacity to supply 'Mozica White Potatoes', for supply of 1,500 MT Mozica White Potatoes with +/- 5% MOLSO Free on Board (FOB) Karachi / Bin Qasim Port(s) basis for export to UAE**, on the following terms and conditions:

(1) TENDER OPENING DATE, TIME, VENUE & PROCEDURE:

i. Sealed bids shall be submitted on TCP's prescribed Bid Form for **White Potatoes** at **ANNEXURE-I**.

ii. The bids should be dropped in the sealed tender box placed at the **Reception Counter of TCP Principal Office, 4th Floor, Block-B, Finance & Trade Center, Shahrah-e-Faisal, Karachi**, latest by **1000 hours on Tuesday, the March 17, 2026**.

iii. The bids will be opened at **1030 hours on the same day** in the **Board Room of TCP** in presence of such bidder(s) or their duly authorized agents who wish to attend.

iv. Bids submitted by **fax, e-mail or post and not backed by bid security shall be rejected**.

v. Sealed envelopes shall be marked as:
"BID FOR SUPPLY OF WHITE POTATOES"

vi. The bids shall be submitted by bidder for **minimum quantity of 500 MT +/-5% MOLSO or multiples thereof up to maximum quantity of 1,500 MT +/-5% MOLSO.**

(2) QUALITY & SPECIFICATIONS:

The potatoes must be properly graded, sorted and shall conform to the following specifications:

i. **Variety of the Potato:** Mozica White Potato.

ii. **Crop Year:** Fresh Crop of Pakistan origin.

iii. **Size / Grading:** 80 grams and above per potato

iv. **Quality Requirements:** Fresh, mature potatoes suitable for consumption, firm texture, free from unpleasant odour, sprouting, rot, and major damage.

v. **Defect Tolerance:** Maximum 5% minor defects allowed (shape irregularities or superficial skin marks), no rotten or diseased potatoes.

vi. **Chemical Residue:** Within UAE permissible limits; compliant with international food safety standards.

vii. **Packing:** 2.8 – 3 kg ventilated mesh bags suitable for transportation and storage.

viii. **Marking:** Each bag labeled with product name (Fresh Potatoes), variety (Mozica), net weight, country of origin (Pakistan), and packing date.

ix. **Shelf Life:** Approximately 4–6 weeks under proper storage conditions (cool and dry environment).

x. **Inspection Requirements:** Sizing and quality analysis

xi. **Phytosanitary Requirement:** Phytosanitary certificate issued by the relevant authority in Pakistan confirming the product is free from pests and diseases as per UAE requirements.

xii. **Condition:** Washed.

xiii. **Other Quality / Regulatory Requirements:** Product complies with UAE import regulations and food safety standards.

(3) QUANTITY:

Net cargo quantity to be provided shall be **1,500 Metric Tons +/-5% MOLSO of White Potatoes** on **Free on Board (FOB) Karachi / Bin Qasim Port(s) basis**.

(4) BASIS OF SUPPLY:

Free on Board (FOB) Karachi / Bin Qasim Port(s) basis.

(5) BID SECURITY:

i. Bid Security should be equal to **Two Percent (2%)** of the total bid value in the form of **banker's cheque** issued in favor of Trading Corporation of Pakistan by a scheduled bank in Pakistan OR **bank guarantee(s)** from an "A" rated (PACRA/VIS) scheduled bank in Pakistan as per format specified at **ANNEXURE-II**.

ii. The bid security amount shall be calculated on the basis of quoted rate.

iii. The bid security of un-successful bidder(s) will be released within seven (07) days of award of contract to the successful bidder(s).

iv. The bid security of the successful bidder(s) will be released after submission and verification of the Performance Bond / Guarantee.

v. The bid security shall be FORFEITED at the sole discretion of TCP for breach of any tender terms and conditions or successful bidder fails to furnish the Performance Guarantee and / or required information/document(s) within due date.

(6) ELIGIBILITY REQUIRMENT:

a) Interested bidders are required to submit their Bids accompanied with the following documents/information:

i. All-Pakistan Fruit & Vegetable Exporters, Importers & Merchants Association (PFVA) / Potato Association Pakistan (PAP) valid membership certificate.

ii. Details of at least three (03) years direct experience of potato exports to different countries including UAE along with certificate to this effect issued and verified by All-Pakistan Fruit & Vegetable Exporters, Importers & Merchants Association (PFVA) / Potato Association Pakistan (PAP) and the Bills of Lading as a proof of three (03) years' experience of the bidder as exporter of Potato;

iii. Proof of having minimum cumulative turnover of Rupees One Hundred million during the last two (02) years in the shape of EE Certificate/form issued by the State Bank of Pakistan or Bank Statement certifying the quantum of Potato export;

iv. Copy of NTN and proof of inclusion in Active tax payers list;

v. Complete address for correspondence, including landline, mobile number, fax number and e-mail address;

vi. Bid Security equal to **Two Percent (2%)** of Bid value of the quantity being offered in the shape of Banker's cheque or bank guarantee in favour of TCP, as per Clause-6 above;

vii. Original receipt in respect of tender document charges of Rs.2,000/-. The bidders who download the tender document from TCP website shall submit banker's cheque in favour of Trading Corporation of Pakistan in respect of tender document charges.

viii. Undertaking that the bidder is not blacklisted and has not defaulted with any Government/Semi-Government organization including TCP;

ix. The bidder shall sign and affix stamp on all of the above documents and each page of the tender documents as acceptance of terms and conditions.

x. An **Affidavit on Judicial paper of PKR 100/-** to the effect that bidder had never been blacklisted by TCP or any Government department/autonomous body **(ANNEXURE-III)**.

xi. An **Affidavit on Judicial paper of PKR 100/-** to the effect that bidder have fulfilled their previous contractual obligations with TCP before Tender opening date. The bidder shall also disclose information relating to court cases of the bidders or their local agents against TCP or any other Government/Autonomous body(ies) **(ANNEXURE-IV)**.

xii. An **Affidavit on Judicial paper of PKR 100/-** to the effect that all the papers/documents and the information furnished by the Bidder along with the bid and/or submitted during the contract / tender execution are genuine and true in the terms of their contents and that if established otherwise, during the processing of bid / execution of tender/contract or at any later stage, the Bidder shall be liable for blacklisting attracted under TCP's Public Notice No.1 of 2010 dated September 03, 2010 including but not limited to any other action that the TCP may deem appropriate (**ANNEXURE-V**).

xiii. Bidder would be required to submit Beneficial Ownership Information immediately after award of contract as per **ANNEXURE-VI.**

b) All the above documents/information are mandatory for submission of bids.

c) Any conditional offer/bid shall be deemed as non-responsive.

(7) EVALUATION CRITERIA:

i. The bid shall be evaluated on **lowest price (PKR/MT FOB Karachi / Bin Qasim Port(s) basis)** subject to compliance with tender conditions.

ii. Preference may be given to exporters having **experience of export of fresh potato produce to Gulf countries**.

iii. The bidding process shall be governed under **Public Procurement Rules, 2004**.

(8) PRICE:

i. The bid price to be quoted in **USD per metric ton [Inclusive of all Taxes] on Free on Board (FOB) Karachi / Bin Qasim Port(s) basis** on Bid Form as per format at **ANNEXURE-I.**

ii. All applicable taxes, duties and other charges levied by the Government or other authorities in the Seller's country shall be borne by the Seller. All applicable taxes, duties and other charges levied by the Government or other authorities in the Consignee's country shall be borne by the Consignee.

iii. For the purpose of determining net weight of Potato, the deduction of the tare of bags shall be taken as per weight of empty bag on actual basis.

(9) VALIDITY OF BIDS:

i. Bids shall be valid for **Ten (10)** working days after opening of bids.

ii. The validity of bids shall be extendable as per Public Procurement Rules, 2004.

(10) DELIVERY OF CARGO AT LOAD PORT:

Delivery of Cargo to be completed and proof of the same be submitted in a period not exceeding **Fifteen (15) Working days** from the date of issuance of Letter of Award.

(11) PERFORMANCE BOND/GUARANTEE:

i. The successful bidders (hereinafter referred to as "the supplier" or "the seller"), within **Four (04) working days** of issuance of Letter of Award, for due and satisfactory performance of the contract shall furnish a Performance Bond equivalent to **Five Percent (5%)** of the Value of Contracted Goods in the shape of banker's cheque or bank guarantee from an "A" rated (PACRA/VIS) scheduled bank in Pakistan as per format specified at **ANNEXURE-VII**.

ii. The performance bond / guarantee shall be forfeited without notice in case the successful bidder commits any breach of contract or fails to fulfill any of the terms and conditions of the contract.

iii. The performance bond / guarantee shall be released within 20 days after the successful performance of the contract.

iv. No interest / claim shall be payable to the seller on the amount of Performance Bond / guarantee irrespective of the time of its release.

(12) PRE-SHIPMENT INSPECTION & CERTIFICATION:

i. Pre-Shipment Inspection of the consignment(s) shall be done by agent nominated by the TCP.

ii. The cost of inspection, sampling, testing, etc. and the fee of inspecting agent shall be borne by the Seller.

iii. The Seller shall immediately after the award of contract, offer stocks to the nominated inspecting agent and ensure his accessibility to the stocks for inspection, sampling, testing etc. as per international standards.

iv. The nominated inspecting agent shall draw required number of representative samples jointly with the supplier and other attending agencies, in accordance with the international trade practice, at the warehouses / godowns of supplier prior to loading of cargo for carrying out necessary / requisite testing and verification through recognized laboratory.

v. The nominated inspecting agent shall also inspect the bags as per specifications including marking as provided in Clause-2 above.

vi. The nominated inspecting agent may recheck the quality of Cargo as per specification before its loading into the containers. The nominated inspecting agent shall also supervise and ensure loading of only cleared stocks in the containers.

vii. Seller will load the cargo into containers after receipt of quality certificate issued by nominated inspecting agent duly supported with Lab test reports/results, if any.

viii. If the commodity offered is rejected due to deficiency in specifications, packing, etc. the nominated inspecting agent has to visit again for re-inspection and expenses incurred for subsequent visits of nominated inspecting agent including the lab tests and all other charges will be on Supplier's account.

ix. The supplier shall provide all labour, equipment and facilities to the nominated inspecting agent for necessary inspection of stocks in terms of specifications defined in this tender.

x. The lots of bagged cargo offered for inspection shall be as per requirement / satisfaction of nominated inspecting agent.

xi. The nominated inspecting agent shall allow sealing in writing after ensuring that cargo is as per specifications provided in the tender along with a clear mention that sealing of the containers and shall also ensure that the respective containers are properly sealed/air tight.

xii. The nominated inspecting agent shall issue certificate on (i) Quality as per specifications at Clause-2 above, (ii) Quantity and (iii) Weight and the certificates so issued shall be submitted with the TCP along with other documents.

(13) SERVICES REQUIRED TO BE PERFORMED BY THE SUPPLIER / SELLER AT LOAD PORT:

The supplier shall perform following services at the load port and shall bear the related expenses and make payments for all applicable fees / charges, duties, taxes, cess etc.:

i. Standard services as covered under the FOB term.
ii. Phytosanitary treatment; fumigation; plant protection formalities and certification by the relevant agencies.
iii. Fumigation shall be carried out by the supplier at the warehouse / container, as required under SPS requirements of UAE, through a renowned fumigator and as per instruction of the Department of Plant Protection, in presence of nominated inspecting agent.
iv. Any other activity incidental and consequential to Sub-Clause-(i) to (iii) above.

(14) OTHER CONDITIONS:

i. The bids once submitted cannot be withdrawn.
ii. The Potatoes as well as packing shall be strictly as per specification prescribed in this tender document. In case the commodity is found not as per specification, TCP reserves the right to reject such offered quantity and a fresh quantity will immediately be offered for inspection by the supplier at his own risk and cost.
iii. Any claim of injuries, loss of limbs or life to any worker/labour engaged / employed by the supplier in handling/loading the goods or for operation / execution of their contract shall be the sole responsibility of the supplier.
iv. Any claim of Quality by UAE side will be passed on to the seller at actual.

(15) PAYMENT:

The Buyer shall process the payment through bank transfer in PKR equivalent to US Dollars payable (as per SBP's applicable exchange rates) in favor of the Seller, after five (05) working days from submission of the following documents to the TCP (three (03) sets complete in all respect):

i. Seller's commercial invoice certifying cargo, its specifications, quantity, unit price, total price, total weight, contract number, container numbers, builty(s) and respective receiving;
ii. Seller's letter of guarantee regarding quantity and weight;
iii. Certificate of origin issued by relevant authority.
iv. Crop year certificate issued by relevant authority.
v. Phytosanitary certificate issued by respective Government authority in the form prescribed by the competent authority concerned.
vi. Pre-shipment inspection certificate issued in respect of quality, quantity, packing etc. conforming to contracted specifications by inspecting agent nominated by the TCP.
vii. Certificate of fumigation issued by Government Agency or Government authorized Agency, if applicable.

(16) DAMAGES AND CLAIMS:

i. If the delivery of cargo is not completed within the delivery period as prescribed in Clause-12 above, the Seller shall be liable to pay the TCP on demand without any question whatsoever, a penalty equal to US$0.25 PMT per day for first 5 days, after 5 days penalty would be equal to US$0.50 PMT per day and any other extension beyond

10 days shall be at the sole discretion of TCP and shall be charged with a penalty and any other incidental/consequential expenses or loss of benefits to the TCP determined at the sole discretion by TCP. The Claim in respect of late delivery shall be deducted at the time of release of payment.

ii. TCP reserves the right to shift any claim arose at Discharge Port regarding quality.

iii. The TCP reserve the right to reject the consignment and claim damages, if any contravention of the tender terms and conditions is found on the seller's part.

(17) CORRUPT AND FRAUDULENT PRACTICES:

"Corrupt and fraudulent practices" includes the offering, giving, receiving or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

(18) INTEGRITY PACT:

The successful bidder(s) shall be required to submit Integrity Pact duly signed on Rs.100/- Judicial Paper as per **ANNEXURE-VIII**.

(19) DISPUTE RESOLUTION:

Any difference or dispute which may arise in connection with execution of this contract or any other dispute arising out of or under or relating to this contract should be settled as far as possible amicably between the Buyer and Seller. Should the parties fail to come to an amicable settlement, all disputes and differences will be settled by the Chief Executive Officer (CEO) TCP or by any person nominated by him whose decision shall be final and binding. The Dispute Resolution will take place be in Karachi under the Pakistani Laws.

(20) DOCUMENTS CONSTITUTING CONTRACT:

i. The tender notice, the tender document along with all annexes, the bid submitted by the successful bidder, integrity pact and the performance guarantee shall form an integral part of the Contract.

ii. The Contract shall be valid for a period of **ninety (90) days** from the date of issuance of Acceptance of Bid / Award Letter or till successful completion of the contract by either parties, subject to tender terms and conditions.

(21) CANCELLATION OF CONTRACT:

If the Seller fails to deliver the goods within the specified delivery period for **any** reasons, the TCP shall be entitled at his option to cancel the contract and recover the damages besides forfeiture/encashment of Performance Guarantee. The TCP shall not be **held** liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

(22) FORCE MAJEURE:

Should any extra-ordinary and unforeseen circumstances arise, like fire, flood or any other natural calamities, strike, riot, civil commotion, epidemic, plague, accident and/or

war preventing either contracting party from fully or partially carrying out the obligations under the contract, party so prevented shall inform in writing the other party of the causes of such failure within three (03) days from the beginning thereof and shall not be liable for performance of the contract wholly or to the extent of non-performance, as the case may be. A certificate / Notification issued by the concerned Government Agency or Chamber of Commerce of the Seller or the Buyer's country shall be acceptable proof of the existence and duration of such circumstances.

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ANNEXURE-I

Tender No. TCP/T&R/Potatoes/UAE/26-1/2026 March 12, 2026

BID FORM OF 1,500 MT (ONE THOUSAND FIVE HUNDRED METRIC TONS) +/- 5% MOLSO OF MOZICA WHITE POTATOES

(to be submitted on the business letter head of the company)

The General Manager (T & R),
Trading Corporation of Pakistan,
Principal office, 4th Floor, Block-B,
Finance & Trade Centre,
Shahrah-e-Faisal,
Karachi.

Dear Sir,

With reference to your supply tender No. TCP/T&R/Potatoes/UAE/26-1/2026 dated March 12, 2026, we hereby submit our offer(s) as per following details:

. Name of the Bidder : _____

b. Address : _____

c. NTN NO. : _____

d. Bank account No. with Bank address : _____

e. Price, Quantity:

PARTICULARS	PRICE (PKR/MT)	QUANTITY (IN MT)
Free on Board (FOB) Karachi / Bin Qasim Port(s) Basis [Inclusive of all Taxes]		

f. Amount of Bid Security : _____

g. Banker's Cheque or Bank Guarantee:
- i. No. : _____
- ii. Date : _____
- iii. Name of Issuing Bank: _____
- iv. Branch : _____

2. We declare that we are not blacklisted by a Government/Semi Government Department/Agency including TCP and are not defaulter in term of any previous / past contract of TCP, in any manner.

3. We confirm that all the terms and conditions of the Tender No. TCP/T&R/Potatoes/ UAE/26-1/2026 dated March 12, 2026 are accepted.

Yours faithfully,

Signature of the Chief executive or the Authorized Person*
& seal of the Company/Partnership/ Sole proprietorship

Name: _____

Designation: _____

CNIC NO: _____

Contact Phone: _____

Contact Fax: _____

E-mail: _____

* In case of Authorized Person, the authority letter on the business letter head of the Firm/Company/Sole proprietorship shall be attached.

ANNEXURE-II

BANK GUARANTEE FORM IN RESPECT OF BID SECURITY
(To be furnished on Judicial Paper of appropriate value)

The Trading Corporation of Pakistan (Pvt.) Limited,
Finance & Trade Centre,
Sharea Faisal,
Karachi.

M/s. _____ (hereinafter called the Tenderers) are submitting their offer against Tender No. TCP/T&R/Potatoes/UAE/ 26-1/2026 dated March 12, 2026 and have requested us to issue a Bank Guarantee for an amount of Rs._____ in your favour as earnest money to ensure their compliance with conditions of the Tender.

2. Therefore, we hereby agree to make an unconditional payment of Rs. _____ (in words)_____ to you on demand without any further question or reference to the Tenderers on the Tender's failure to fulfill the terms of the tender. The sole judge for deciding whether the tenderer has failed to fulfill the terms of the tender shall be Trading Corporation of Pakistan (Pvt.) Limited.

3. In case the tenderers are awarded a contract for supply of goods as per Tender quoted above, the Guarantee shall remain in custody of TCP upto the date of furnishing of an acceptable performance bond on TCP's prescribed form.

4. Claim if any must reach us in writing on or before the expiry date after which we shall no longer be liable to make payment to you.

5. Our liability hereunder is limited to Rs._____ (in words Rupees _____).

6. This guarantee shall stand valid till _____ (minimum 30 days from date of issuance).

Name of the Bank_____
Address_____
_____

SIGNATURE
AUTHORIZED OFFICER OF THE BANK

ANNEXURE-III

ON JUDICIAL PAPER OF PKR.100/-

A F F I D A V I T

I/We_____, resident of/having office at _____, Holding CNIC / NTN / STRN / Company Registration No.____ (where applicable) do affirm:

1. That either the principal seller/company or his local representative had never been black listed by TCP or any Government department/autonomous body(ies).

2. That whatever is stated above is true and correct to the best of my/our knowledge and belief.

DEPONENT(S)

Messrs._____

_____

_____

Official Stamp

Solemnly affirmed before me on this _____day, by the deponent(s) named above with whose identity I am satisfied on the basis of his/her/their CNIC/passport.

COMMISSIONER FOR TAKING AFFIDAVITS

ANNEXURE-IV

ON JUDICIAL PAPER OF PKR.100/-

A F F I D A V I T

I/We_____, resident of/having office at _____, Holding CNIC/NTN/STRN/ Company Registration No. _____ (where applicable) do affirm:

i. That the principal seller/company or his local representative have fulfilled their previous contractual obligations with TCP before Tender opening date.
ii. That I / We _____, the bidder(s), am / are not engaged in any pending legal / court proceeding against TCP or any Government / Autonomous bodies of Pakistan.
iii. That complete disclosure has been made and whatever stated above is true and correct to the best of my/our knowledge and belief.

DEPONENT(S)

Messrs._____
_____
_____
Official Stamp

Solemnly affirmed before me on this _____day, by the deponent(s) named above with whose identity I am satisfied on the basis of his/her/their CNIC/passport.

COMMISSIONER FOR TAKING AFFIDAVITS

ANNEXURE-V

ON JUDICIAL PAPER OF PKR.100/-

A F F I D A V I T

I/We_____ son/daughter/wife of (wherever applicable) _____, resident of/having office at _____, Holding CNIC/NTN/STRN/Company Registration No. _____ and /or Chamber of Commerce Membership No. _____ do affirm that:

1. That all the papers/documents and information furnished to the Trading Corporation of Pakistan (Pvt.) Limited, Shahrah-e-Faisal. Karachi (TCP) in Tender No. TCP/T&R/Potatoes/UAE/26-1/2026 dated March 12, 2026, are true and genuine. If, at any time, any information or document is found false or incorrect or forged, I/We shall be liable for blacklisting under TCP's Public Notice No. 1 of 2010 dated 3rd September 2010, besides any other action which the TCP may take under the law.

2. That whatever is stated above is on oath true and correct to the best of my/our knowledge and belief.

DEPONENT(S)

Messrs_____

_____

_____

Official Stamp

Solemnly affirmed before me on this _____day, by the deponent(s) named above with whose identity I am satisfied on the basis of his/her/their CNIC/passport.

COMMISSIONER FOR TAKING AFFIDAVITS

TRADING CORPORATION OF PAKISTAN (PVT) LTD.

ANNEXURE – VI

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport No.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (company/limited liability Partnership/ Association of - Persons/Single Member Company/partnership Firm/Trust/Any other individual body corporate (to be specified)	Date of Incorporation/ registration	Name of registering authority	Business Address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or Interest of legal person or legal arrangement in the Company	Identify of natural person who ultimately owns or controls the legal person arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2, ,	3	4	5	6	7	8
Name and Surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No.)	Father' s/Husband' s Name in full	Current Nationality (ies)	Any other Nationality (ies)	Occupation	Residential Address in full or the registered / principal office address for a subscribers other than	Number of shares taken by cash subscriber (in figures and words)
			Total numbers of shares taken figures and words)				

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name and signature
(Person authorized to issue notice on behalf of the company)

ANNEXURE-VII

TRADING CORPORATION OF PAKISTAN (PVT.) LIMITED
4TH& 5TH FLOOR, BLOCK-B, FINANCE & TRADE CENTER, SHARAH-E-Faisal,
Karachi

FORM OF PERFORMANCE BOND/GUARANTEE
(to be furnished on the stamp paper of appropriate value)

Whereas, the Trading Corporation of Pakistan (Pvt.) Limited, 4TH& 5TH Floor, Block-B, Finance Trade Center, Shahrah-e-Faisal, Karachi, (hereinafter referred to as the "BUYER") has accepted offer for the supply of _____ MT of _____ Potatoes to be supplied by M/s._____ (hereinafter referred to as the "SELLER") on the terms and the condition governing to the respective contract.

2. AND, whereas the seller has requested us through the bank to issue a guarantee for an amount of Rs._____ (Rupees _____ in words).

3. Now, Therefore, in consideration aforesaid, we the _____ Bank Limited, hereby undertake and guarantee due performance of the contract by the sellers in all respect and we unconditionally and absolutely bind ourselves to the following:

. To make payment of Rs._____ to the buyer or as directed by the buyer on the date of the receipt of demand in writing without any question whatsoever.
i. To keep this guarantee valid and in force for thirty (30) days after completion of contract in all respects including settlement of all claims.
ii. To extend this guarantee for such further period or periods as may be required by the buyer at the buyer's sole discretion, five (05) days before the expiry of validity date.

4. We understand that this guarantee is unconditional and the sole judge for deciding whether the seller has performed the contract Tender No. TCP/T&R/Potatoes/UAE/26-1/2026 dated March 12, 2026 and fulfilled the terms and conditions of the contract, will be the Buyer.

5. We further understand that any grant of time or indulgence to the seller without to us shall not in any manner absolve us from liability to make payment to the buyer as stipulated under this guarantee.

6. Our commitment under this guarantee is limited to an amount of Rs._____ (Rupees _____ in words).

7. This guarantee is valid for four (04) months from the date of its issuance.

SIGNED:_____
DATE:_____
PLACE:_____
(A first class scheduled bank of Pakistan)

ANNEXURE-VIII

INTEGRITY PACT

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

[The Seller/Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of 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 Seller/Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from TCP, Ministry of commerce, Government of Pakistan, except that which has been expressly declared pursuant hereto.

[The Seller/Supplier] 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 Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to 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.

Notwithstanding any rights and remedies exercised by TCP, Ministry of commerce, Government of Pakistan in this regard,

[The Seller/Supplier] agrees to indemnify fully and to keep indemnified 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 Seller/Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form TCP, Ministry of commerce, Government of Pakistan.

Signature of the Chief executive or the Authorized Person*
& Seal of the Company/Partnership/Sole proprietor
Name:_____
Designation:_____
CNIC NO.:_____

* In case of Authorized Person, the authority letter on the business letter head of the Company/partnership/sole proprietorship firm shall be attached including Name, CNIC, specimen signatures of the Authorized Representative.