

BIDDING DOCUMENTS

Provision of Third-Party Verification Services for Electric 2 & 3 Wheelers Under the PAVE Scheme

**(Single Stage Two Envelop Procedure)
(National Competitive Bidding)**



**ENGINEERING DEVELOPMENT BOARD
MINISTRY OF INDUSTRIES AND PRODUCTION**

2026

SECTION 1: INVITATION TO BID

Refer to the published advertisement (attached as Annex-B).

The Engineering Development Board (EDB), an apex body for the engineering sector under the Ministry of Industries and Production, is currently implementing the Pakistan Accelerated Vehicle Electrification (PAVE) Program in accordance with the New Energy Vehicle (NEV) Policy 2025–30.

The Engineering Development Board (EDB), Ministry of Industries and Production (MoIP), Government of Pakistan, invites sealed bids under PPRA Rule 36(B), the Single Stage – Two Envelope procedure from eligible firms for the procurement of third-party verification services for electric 2 & 3 wheelers under the PAVE scheme as per the Terms of Reference (TORs) attached at Annex-A.

SECTION 2: INSTRUCTIONS TO BIDDERS (ITB)

1. **Language:** English
2. **Eligible Bidders:** Must be registered with Income Tax, Sales Tax departments and Active in the ATL list.
3. **Documents:** Bidders must submit:
 - i. Technical Proposal (in sealed envelope)
 - ii. Financial Proposal (in separate sealed envelope)
4. **Bid Security:** All bids be accompanied by a Bid Securing Declaration on the prescribed PPRA format (**Annexure-C**).
5. **Bid Validity:** 60 calendar days from submission deadline.
6. **Deadline for Submission:** January 26, 2026, 11:00 AM
7. **Bid Opening:** Technical bids will be opened same day at 11:30 AM
8. **Late Bids:** Rejected as per PPRA Rule 28.
9. **Evaluation Procedure:** PPRA Rule 36(b) – Single Stage Two Envelope procedures.
10. **Clarification Requests:** Must be received 5 days before bid deadline

SECTION 3: BID DATA SHEET (BDS)

(Refer to Annex-A: TORs)

SECTION 4: ELIGIBILITY AND QUALIFICATION CRITERIA

(Refer to Annex-B: Qualification Criteria as specified in Advertisement)

Bidders must meet all eligibility and qualification criteria as specified in Annex-B. This includes but is not limited to:

- a) Registration with FBR and appearing on the Active Taxpayer List (ATL).
- b) Accreditation with relevant ISO/IEC.
- c) A minimum of 03 years' relevant experience.
- d) Successful completion of at least two (02) comparable assignments for government or multilateral organizations in the last five years.
- e) An average annual turnover of at least PKR 15 million over the last three fiscal years.

SECTION 5: EVALUATION CRITERIA

Technical Evaluation:

Technical evaluation of bids shall be carried out strictly in accordance with the Public

Procurement Rules, 2004, specifically Rule 36(b) Single Stage, Two Envelope Procedure. Only those bids shall be considered responsive which meet all mandatory requirements outlined in Section 4 above and Annex-A: Terms of Reference for Verification. Bidders must ensure that each requirement is fully complied with, supported by verifiable documentary evidence. Failure to meet any mandatory condition shall result in disqualification of the bid, and no further evaluation shall be carried out for such bidder.

Financial Evaluation

Lowest evaluated Bid / Cost among technically responsive bidders.

SECTION 6: SCOPE OF SUPPLY AND TECHNICAL SPECIFICATIONS

(Refer to Annex-A: TORs and Deliverables)

Complete details of the Services & scope of supply are outlined in Annex-A.

SECTION 7: TECHNICAL PROPOSAL FORMAT

Following documents must be attached with the bids

| Document | Attached (Yes/No) |
|---|-------------------|
| Experience of the Firm | |
| Details of Human Resource as Per TORs | |
| Verification Plan | |
| Financial Strength/Average Turn Over | |
| Details of Similar Experiences | |
| Any other required documents as per Annex-A | |

SECTION 8: FINANCIAL PROPOSAL FORMAT

| Item | Unit Price (PKR) |
|---|------------------|
| Third-Party Verification Services for Electric 2 & 3 Wheelers Under the Pave Scheme (Self-Finance Scheme) | |
| Physical Verification across all provinces, if required during the contract period. (Self-Finance Scheme) | |

Note: Unit Price shall be inclusive of all applicable taxes.

SECTION 9: STANDARD FORMS

(Refer to Annex-C: Standard Forms)

1. Letter of Bid – Technical Proposal
2. Letter of Bid - Financial Proposal
3. Bidder Information Form
4. Price Schedule: Unit price per verification
5. Form of Bid Securing Declaration
6. Form of Contract Agreement
7. Performance Guarantee
8. Integrity Pact

SECTION 10: GRIEVANCE REDRESSAL MECHANISM

- a. A Grievance Redressal Committee (GRC) will be constituted by EDB.
- b. Bidders may submit written complaints within 07 days of technical bid opening.

ATTACHMENTS:

- a. Annex-A: TORs and Deliverables
- b. Annex-B: Invitation to Bid (Advertisement)
- c. Annex-C: PPRA Standard Forms and Templates

Terms of Reference (TORs) for the Verification

1. Strategic Objectives and Background

The PAVE program is designed to create a "pivot to industrial growth" by encouraging the local auto industry to move toward EV manufacturing. It envisions achieving 30% of all new vehicle sales as electric by 2030, a goal that requires strict adherence to quality and safety standards to build public trust.

2. Scope of Services

Under the PAVE Scheme, reimbursement of subsidy on self-finance applicant through a designated account only after registration of the vehicle and successful third-party validation. The Third-Party Validation Firm shall independently verify the proof of full payment, vehicle registration, ownership, and compliance with approved scheme parameters prior to certification for reimbursement.

2.1 Post-Delivery Beneficiary Verification

The firm shall conduct field visits to verify that the beneficiary in phase I and II in FY 2025-26 of self-finance as determined by the balloting process have received their vehicles.

- i. **Applicant Identification:** verify that applicant CNIC matches the CNIC of the successful ballot recipient and the actual beneficiary who received the EV 2/3 wheeler
- ii. **Verification of Documentation:** Verification of the P.O, Delivery Order/challan and invoice generated by the OEMs of EV 2/3 wheeler, also match frame number, motor number actually mentioned on variant / model of the vehicles against the invoice.
- iii. Verify that EV is registered in the name of beneficiary.

3. Methodology and Data Integrity Requirements

The verification process must be built on a foundation of data-driven transparency. The Service Provider firm is expected to utilize advanced auditing tools to ensure that field data cannot be manipulated.

- i. **Statistical Sampling:** Complete Verification of self-finance successful applicants across all provinces AJK and GB.
- ii. **Reporting Platform:** The firm must update the PITB digital portal dashboard that provides the EDB with real-time updates on verification progress.

4. Technical Qualification Criteria

To comply with the Rule 36(b) of PPRA, a detailed evaluation matrix is provided to assess the technical competence of the bidders.

| Evaluation Category | Specific Scoring Parameters | Weightage |
|------------------------|--|-----------|
| Experience of the Firm | i. 3 years of experience Verification (20) ii. 2+ Government projects completed in last 5 | 40 |

| | | |
|---------------------------|--|------------|
| | years (20). | |
| Key Personnel | i. Team Leader (Master degree), ii. Field Supervisors (Bachelor degree), iii. Trained auditors/verifiers | 20 |
| Verification Plan | i. Detailed methodology, Identification of Digital tools to be used in reporting | 20 |
| Financial Strength | Average annual turnover of at least PKR 15 million. | 20 |
| Total Marks | | 100 |

Note: Bidders must score at least 60% in the technical evaluation to be eligible for financial bid opening. Lowest evaluated Bid / Cost among technically responsive bidders will be awarded the contract

5. Deliverables and Reporting Timeline

The verification firm is expected to work within a strict timeline to avoid delays in the release of subsidies to beneficiaries and OEMs.

- i. **Method Statement (with the bid):** A detailed document outlining the refined methodology, team deployment plan, and familiar with using digital dashboard.
- ii. **Verification Reports:** The TPV firm shall commence verification of self-finance applicants under PAVE Scheme immediately upon submission and approval of the inception report.
- iii. All verified claims in either case will be updated on PITB portal and also shared separately with EDB.

The agreement between the EDB and the TPV firm will be for a period of one year (i.e., 02 Phases FY 2025-26) extendable with mutual consent of both the parties, The firm will provide the unit cost of verification, the payment will be made on the number of the units verified. To ensure performance, the contract must include:

- i. **Professional Indemnity:** The firm must be insured against professional negligence, especially given the Verification of 2-3 wheelers.
- ii. **Performance Guarantee:** The successful bidder must provide a performance guarantee equal to Ten percent (10%) of the contract agreement value) that is valid for the duration of the agreement.
- iii. **Liquidated Damages:** In case of delays in reporting that impact the subsidy disbursement timeline, liquidated damages at a rate of 0.05% per day (up to 10% of Contract Price) will be applicable

ENGINEERING DEVELOPMENT BOARD
Ministry of Industries and Production
Government of Pakistan

INVITATION TO BID

**PROCUREMENT OF THIRD-PARTY VALIDATION SERVICES FOR THE PAVE
SCHEME (SELF-FINANCE APPLICANTS)**

The Engineering Development Board (EDB), Government of Pakistan, invites sealed bids from reputable national and international firms for the provision of Third-Party Validation (TPV) Services. The third-party validation is a critical component of the Pakistan Accelerated Vehicle Electrification (PAVE) program under the New Energy Vehicle (NEV) Policy 2025–30.

Objective: The engaged firm will be responsible for verification of electric 2-wheelers and 3-wheelers acquired by all self-finance applicants across Pakistan, including AJK and GB. The validation is a prerequisite for the reimbursement of government subsidies.

Procurement Method: The bidding will be conducted under the "Single Stage Two Envelope" procedure as per Rule 36(b) of the Public Procurement Rules, 2004.

Bid Security: All bids be accompanied by a Bid Securing Declaration on the prescribed PPRA format.

E-bidding documents containing detailed terms and conditions, specification, and requirements etc. are available on E-Pak acquisition and disposal system (E-Pads) at (www.eprocure.gov.pk).

Tender Documents: Detailed Bidding Documents, including the Terms of Reference (ToRs) and evaluation matrix, can be downloaded from the EDB website (www.engineeringpakistan.com) and the PPRA website (www.ppra.org.pk).

The E-Bids prepared in accordance with the instructions in the e-bidding documents must be submitted through E-pads on or before 26th January, 2026. E-bids will be opened at the same date at 11:30a.m in EDB Office. Manual submission of Bids shall not be entertained.

Touqir Akhtar Qureshi
DGM (Fin/Admin/DDO)
Plot No. 5-A, Constitution Avenue, Islamabad.
Phone: +92-51-9206137 | Email: touqir@edb.gov.pk

**B. STANDARD FORMS FOR
(Single Stage Two Envelope Procedure)**

Table of Forms

1. Letter of Bid – Technical Proposal
2. Letter of Bid - Financial Proposal
3. Bidder Information Form
4. Price Schedule: Services Delivered in Pakistan
5. Form of Bid Securing Declaration
6. Form of Contract Agreement
7. Performance Guarantee
8. Integrity Pact

1. LETTER OF BID – TECHNICAL PROPOSAL

Place this Letter of Bid in the first envelope “TECHNICAL PROPOSAL”.

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder’s complete name and business address.

Date of this Bid submission: [insert date (as xx- 01-2026) of Bid submission]

Request for Bid No.: [NEV/PAVE/001/2026]

We, the undersigned Bidder, hereby submit our Bid, in two parts, namely:

- (a) the Technical Proposal, and
- (b) the Financial Proposal.

In submitting our Bid, we make the following declarations:

- (a) **No reservations:** We (firm) have examined and have no reservations to the bidding document, including addenda issued in accordance with Instructions to Bidders (ITB);
- (b) **Eligibility:** Firm meet the eligibility requirements and have no conflict of interest in accordance with ITB;
- (c) **Bid/Proposal-Securing Declaration:** Firm have not been suspended nor declared ineligible by the Procuring Agency based on execution of a Bid Securing Declaration or Proposal Securing Declaration in the Procuring Agency’s country in accordance with ITB;
- (d) **Conformity:** Firm offer to supply in conformity with the bidding document and in accordance with the services specified in the Schedule of Requirements
- (e) **Bid Validity Period:** Bid shall be valid for the period specified in the documents (as amended, if applicable) from the date fixed for the Bid submission deadline specified in the bidding documents (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;
- (f) **Performance Security:** If Bid is accepted, firm must commit to obtain a performance security in accordance with the bidding document;
- (g) **One Bid per Bidder:** Firm are not submitting any other Bid(s) as an individual Bidder, and firm are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB;
- (h) **Suspension and Debarment:** Firm, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, firm are not ineligible under Pakistan laws;
- (i) **Binding Contract:** Understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;

- (j) **Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
- (k) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

Name of the Bidder: *[insert complete name of Bidder]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder: *[insert complete name of person duly authorized to sign the Bid]*

CNIC of the person duly authorized to sign the Bid on behalf of the Bidder: *[insert complete CNIC of person duly authorized to sign the Bid]*

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

2. LETTER OF BID - FINANCIAL PROPOSAL

Place this Letter of Bid - Financial Proposal in the second envelope marked “FINANCIAL PROPOSAL”.

The Bidder must prepare the Letter of Bid - Financial Proposal on stationery with its letterhead clearly showing the Bidder’s complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

Date of this Bid submission: *[insert date (as day, month and year) of Bid submission]*

No.: *[NEV/PAVE/001/2026]*

Name of Project.: *[insert identification]*

To: *[insert complete name of Procuring Agency]*

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal, we make the following additional declarations:

- (a) **Bid Validity Period:** Our Bid shall be valid for the period specified in bidding documents (as amended, if applicable) from the date fixed for the bid submission deadline specified in bidding documents (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) **Total Price:** The total price of our Bid, excluding any discounts offered in item (c) below is

In Figures;

In words;

Total Bid amount clearly mention bid amount and applicable taxes

- (c) **Discounts:** The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: *[Specify in detail each discount offered]*
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts]*;
- (d) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

Name of the Bidder: *[insert complete name of the Bidder]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder: *[insert complete name of person duly authorized to sign the Bid]*

CNIC of the person duly authorized to sign the Bid on behalf of the Bidder:
[insert complete CNIC of person duly authorized to sign the Bid]

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

3. BIDDER INFORMATION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid submission]*
No.: *[NEV/PAVE/001/2026]*
Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

| |
|--|
| 1. Bidder's Name <i>[insert Bidder's legal name]</i> |
| 2. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i> |
| 3. Bidder's year of registration: <i>[insert Bidder's year of registration]</i> |
| 4. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i> |
| 5. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> CNIC of the person duly authorized to sign the Bid on behalf of the Bidder: <i>[insert complete CNIC of person duly authorized to sign the Bid]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i> |
| 6. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above. <input type="checkbox"/> Establishing that the Bidder is not under the supervision of the Procuring Agency 7. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. |

4. Price Schedule: Services to be Delivered in Pakistan

| Item | Unit Price (PKR) |
|---|------------------|
| Third-Party Verification Services for Electric 2 & 3 Wheelers Under the Pave Scheme (Self-Finance Scheme) | |
| Physical Verification across all provinces, if required during the contract period. (Self Finance Scheme) | |

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]*
Date *[insert date]*

5. Form of Bid Securing Declaration

[The Bidder shall fill in this form in accordance with the instructions indicated.]

Date: *[dated (as day, month and year)]*

No: *[number of Bidding process]*

Alternative No: *[insert identification No if this is a Bid for an alternative]*

To: [complete name of Procuring Agency]

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred to participating in respective category of public procurement proceedings for a period of (not more than six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

- (a) Have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid;
or
- (b) Having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of you notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of Bidder* _____

Name of the person duly authorized to sign the Bid on behalf of Bidder**

Title of the person signing the Bid _____

Signature of the person named above _____

Date Signed _____ Day of _____

* In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid.

[Note: In case of a Joing Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]

6. DRAFT CONTRACT AGREEMENT

This Agreement is made on this __ day of __, 2026, between **Engineering Development Board (EDB)**, with its principal office at __ EDB Islamabad and **[Service Provider]**, with its principal office at ____.

The agreement between the EDB and the Service Provider firm will be for a period of one year at least (i.e., 02 Phases FY 2025-26 for all the self-finance beneficiaries, the agreement may extend with mutual consent of both parties. The firm will provide the unit cost of verification; the payment will be made on the number of the units verified. To ensure performance, the contract may include:

1. Scope of Agreement

- i. EDB and Service Provider Firm agree to partner for the supply and delivery of services.
- ii. Service Provider Firm shall supply the required services for Verification of vehicles as per specifications provided.
- iii. The Service Provider must be insured against professional negligence, especially given the Verification of 2-3 wheelers

2. Term of Agreement

- i. This Agreement is effective from the date of signing and remains in effect until the completion of all obligations, or until terminated in accordance with this Agreement.

3. Services Delivery Terms

- a. Service Provider agrees to deliver the services within **[30] days** from the date of order placement
- b. Reports to be submitted including but not limited to:
 - i. **CNIC Expiry:** Ensuring that the beneficiary holds a valid CNIC
 - ii. Digital photograph of Beneficiary with Vehicle Possessions.
 - iii. Verification of Registration of vehicle in Beneficiary name
 - iv. Verification of vehicle Motor number and vehicle frame number as per sale invoice from OEMs

4. Payment Terms

- Payment to Service Provider shall be made by the bank within **[30] days** of receiving a complete invoice, subject to provision of invoice /complete set of documents/reports.
- EDB reserves the right to withhold or delay payment for non-compliant or delayed deliveries.

5. Performance Guarantee

- Performance guarantee @10% vide PBG No: _____ issued by the Bank _____ amounting to PKR _____ valid till _____ is received and verified.

6. Penalty for Delayed or Non-Performance

- **Late Delivery Penalty:** A penalty of **[0.5] %** of the invoice amount per delayed day will be deducted for any delay beyond the stipulated delivery date, up to a maximum of **[10] %** of the total order value.

7. Intellectual Property Rights

- All intellectual property related to the design, specifications, and technology of the vehicles remains with the Service Provider.
- EDB is granted a non-exclusive, royalty-free license to use any documentation or materials necessary for the operation and promotion of the vehicles.

8. Confidentiality

- Both parties agree to maintain confidentiality of proprietary information exchanged under this Agreement, unless required by law or with written consent from the other party.

9. Warranties and Liabilities

- Service Provider warrants that all vehicles inspected and facts provided are free from any manipulation and checked/inspected physically.
- EDB is not liable for any indirect or consequential damages related to this Agreement.

10. Termination

- EDB reserves the right to terminate this Agreement if Service Provider fails to meet its obligations, with a **[14-days]** written notice.
- Upon termination of contract, the Bid Money and Performance Bank Guarantee for contract will be forfeited.

11. Dispute Resolution

- Any disputes arising from this Agreement shall first be resolved amicably. If unresolved, disputes shall be submitted to arbitration in **[jurisdiction]**.
- Grievances' redressed committee will be constituted for any sort of grievances during the procurement process

12. Entire Agreement

- This Agreement constitutes the entire agreement between EDB and Service Provider and supersedes all previous discussions and agreements.

Signatures

For Engineering Development Board (EDB)

Name: _____

Title: _____

Date: _____

For [Service Provider Name]

Name: _____

Title: _____

Date: _____

7. PERFORMANCE SECURITY (OR GUARANTEE) FORM
(In line with criteria mentioned in Annex-A)

To: *[name of Procuring Agency]*

WHEREAS *[name of Supplier / Service Provider]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* to delivery *[description of goods and services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

SAMPLE

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

8. INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS

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

[Name of Supplier / AUDIT FIRM] (hereinafter called “the 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 (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP , except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP .

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of 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 from GoP.

[Buyer]

[Supplier]