

Tender Notice

Sealed Tenders are invited from the firms affiliated to the import/manufacturing of under mentioned items and duly registered with Sale Tax department, these items for supply of RAW Poly Granule having following specifications.

S.No	Description	Quantity
1.	HD Poly Granule (Film Grade) for making of Poly/Shopping Bags	100 M.Ton
2.	LLD Poly Granule (Film Grade) for making of Poly/Shopping Bags	30 M.Ton
3.	Master Batch Clariant HC Brand or equivalent	1.75 M.Ton

Complete Terms and Conditions of bidding are contained in the tender documents, which can be downloaded from PPRA Website www.ppra.org.pk and USC website www.usc.org.pk and can also be collected free of cost from USC (Project Office I-9/3) and USC Zonal Offices (address mentioned below). A separate Demand Draft/Pay Order for Rs.1,500/- (Non-Refundable) in favour of USC on account of tender fee must be attached at the time of submitting bid/offer.

S.No	Zonal Office	Address
1	Abottabad	PMA Road, Shahzaman Colony, Abottabad. Ph. No. 0992-333486
2	Islamabad	Plot No. 155, Street No. 09, I-10/3, Islamabad. Ph No. 051-9258120
3	Karachi	St # 13, Sector 36/A, Old Roti Plant, K-Area, Korangi, Karachi. Ph No. 021-35035322
4	Lahore	RCP Building, Scheme More, Saidpur Chowk, Multan Road, Lahore. Ph No. 042-37806772
5	Multan	I/C, Industrial Estate, Shershah Road, Opposite Al-Hilal Flour Mills, Multan. Ph No. 061-6537412
6	Peshawar	Plot No. 39/B, Phase-5, ICMS Building, Hayatabad, Peshawar. Ph No. 091-9217727
7	Quetta	Plot No. 5-3/96, Roti Plant Bld, TTC, Sirki Road, Quetta. Ph No. 081-9211584
8	Sargodha	Small Industries Area, Lahore Road, Sargodha. Ph No. 048-3217714
9	Sukkur	Plot No. A-74, Near SSGC, Regional Office, Golimar Road, Site Area, Sukkur. Ph No. 071-5631156

Sealed bids/offers alongwith sample of each item duly accompanied with earnest money (item-wise) at the rate of 2% of the total value of the bid, must reach USC Head Office, Plot No.2039, Jinnah Avenue, Blue Area, Islamabad, on or before 15th Feb 2018 , before 14:00hours, which will be opened on the same day at 14:30hours in the presence of the bidders who wish to attend. **(CDR will not be accepted)**. Offer /Bid without earnest money / short earnest money/tender fee shall not be accepted.

General Manager (Projects)

Utility Stores Corporation of Pakistan (Pvt) Limited

Project Office: Plot No.290-A, Sector I-9/3, Industrial Area, Islamabad

PH: 051-4449306 / 051-4433587



UTILITY STORES CORPORATION OF PAKISTAN (PRIVATE) LIMITED (USC)

Dated: _____

TENDER FORM

Name of Firm: _____ Name of Proprietor/Owner: _____

Contact No. _____ Sales Tax Registration No: _____

Address of Firm: _____

Pay Order/DD No: _____ Amount: _____

QUOTED RATES

S.NO	Poly Granule	Brand	Quantity in M.Ton and Kgs	Rates in Rs. Per Kg	Per Kg Rates (in words)	Worth/ Amount (Rs.)
1	High Density (HD) Poly Granule (Film Grade) for making of Poly/Shopping Bags		(100 M-Ton) 100,000 Kg			
2	Linear Low Density (LLD) Poly Granule (Film Grade) for making of Poly/ Shopping Bags		(30 M-Ton) 30,000 Kg			
3	Master Batch Clarient HC Brand or equivalent		(1.75 M.Ton) 1,750 Kg			
Total Amount (in words)						Rs.
Amount of Earnest Money 2% of Total Worth =						Rs.

Signature of Authorized person

Terms and Conditions

1. The participating firms will have to provide NTN and Sales Tax registration number and copy of registration with Income Tax department/Sales Tax department along with the bids.
2. The rates of total quantity in respect of each item must be quoted by the participants.
3. Income Tax/Sales Tax will be deducted from the cost of items according to the prescribed rules of the Government.
4. The rates should include Sales tax (if applicable) and Income Tax and on FOR Islamabad basis.
5. Tender/Bids of Raw Poly Granule ,HD, LLD (Film Grade), for making of Poly/Shopping & Master Batch Milky, will be opened and processed as per procedure laid down in PPRA 2004 i.e. on least cost basis. The tenders will be awarded on the basis of the lowest rates and good quality products offered.
6. Payment of Raw Poly Granule will be made after 15 days of deliver/receipt of stock whereas payment of Master Batch Milky/ Oxo-biodegradable additive will be made after 30days of receipt of stock.
7. Earnest Money @2% of the estimated cost in the shape of Pay Order or bank draft in favour of Utility Stores Corporation of Pakistan should be attached with tender(Call Deposit will not be acceptable). No tender will be entertained without earnest money.

8. Tenders will only be accepted on tender form. The payment receipt of Rs.1500/- must be attached with tender form.
9. In case of Oxo-biodegradable additive, the technical proposal will be opened and evaluated in the first instance of all the participating bidders.
10. The financial proposal of only those bidders will be opened who fulfil the laid down technical criteria of the tender as mentioned below:-
 - a. Supplier/Vendor/Manufacturer of Oxo-biodegradable additive must be registered with Pakistan Environmental Protection Agency, and copy of valid registration certificate must be provided along with the technical proposal.
 - b. The Supplier/Vender/Manufacturer of Oxo-biodegradable additive must currently engage in supplying Additive to reputable firms. Copy of the reference letters confirming supplies to various firms should be attached.
11. The offers in accordance with terms & conditions should be valid up to 15 days. Conditional or offers not according to the given terms & conditions shall not be accepted.
12. The successful vendors/suppliers will have to complete at least 85% of the ordered quantity, failing which the entire earnest money shall be forfeited. The earnest money for that purpose shall serve as performance guarantee for delivery of 85% of the ordered quantity to the satisfaction of USC.
13. The total quantity of Poly Granule and Master Batch Milky will be delivered within 15 working days from the date of issuance of purchase orders. In case of delay in supply, a fine at the rate of Rs.0.10 per kg/ per day on delayed supply will be charged subject to maximum upto 10 days. After that period, USC has the right to forfeit the earnest money according to the tender terms and conditions.
14. The said item will be delivered at Plot No.290-A, Industrial Area, Sector I-9/3, Islamabad.
15. In case the quality of the material is not found as per specification, the same will not be accepted and returned to the vendor at his risk & cost, and USC reserves the right to forfeit earnest money.
16. The Corporation reserves the right to accept or reject any or all the bids at any time prior to the acceptance of a bid. However, the Corporation upon request of bidders will communicate to the ground for its rejection or the rejection of all bids, but is not required to justify those grounds.

The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;

the envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.

Signature of Authorized person

AGREEMENT DEED

This agreement is made on _____ between Utility Stores Corporation Head Office Plot No 2039, Jinnah Avenue, Blue Area Islamabad (herein after called the first Party of the one part) and M/s _____ (herein after called the second party of the other part). Whereas the 2nd party will deliver the following items in accordance with Purchase Orders to 1st party at USC Project site Plot No: 290-A, Industrial Area, I-9/3, Islamabad. The detail of quantity to be delivered on the rates given as under:-

S.No	Items&Qty	Rates in Rs. Per kg
1.	HD Poly Granule	
2.	LLD Poly Granule	

Now this deed witnesses as follows:-

- a) This agreement shall subsist commencing from _____ to _____. However, the agreement can be terminated before expiry date after completion of supply in accordance with the Purchase Order issued for above quantity by the 1st party.
- b) The 1st Party shall make payment to the second Party for the above stock on receipt of Invoices/goods receipts Notes to be issued by Incharge Poly Project of the 1st Party, by the USC Head Office, after 15days of receipt of stocks on production of Sales Tax Invoices.
- c) Income and Sales Tax will be deducted from the payment of 2nd Party at the prevailing rates as per Govt rules.
- d) The earnest money retained by the 1st Party will be returned after completion of supplies by the 2nd party. In case the 2nd Party fails to deliver the stock of above items within 15days or In case of delay in supply, a fine at the rate of Rs.0.10 per kg/ per day on delayed supply will be charged subject to maximum upto 10 days. After 10 days delay, USC has the right to forfeit the earnest money according to clause "13" of the tender terms and conditions.
- e) The 2nd party shall ensure that stocks are delivered as per specification mentioned above which is according to the specification of the tender. In case the stock is not found same, will not be accepted by the first party, and as penalty USC reserves the right to forfeit earnest money.
- f) The stock in transit shall remain on account of 2nd party.

- g) The 2nd party will have to provide signed copy of Integrity Pact on stamp paper. The specimen of Integrity Pact is enclosed herewith at the time of agreement.
- h) In case of non-compliance of above terms and conditions by the 2nd party, the 1st party reserves the right to terminate the contract, forfeit the earnest money and black listing of firm.
- i) In case of any dispute arising out of the agreement, Managing Director USC will be the sole Arbitrator and his decision shall be binding on both the parties to this agreement.

In witness where of:-

1ST Party
Utility Stores Corporation of Pakistan (Pvt) Ltd

(General Manager (Projects))

i) _____

ii) _____

2nd Party
M/s _____

(_____)
CNIC NO:- _____

AGREEMENT DEED

This agreement is made on _____ between Utility Stores Corporation Head Office Plot No 2039, Jinnah Avenue, Blue Area Islamabad (herein after called the first Party of the one part) and M/s _____ (herein after called the second party of the other part). Whereas the 2nd party will deliver the following items in accordance with Purchase Orders to 1st party at USC Project site Plot No: 290-A, Industrial Area, I-9/3, Islamabad. The detail of quantity to be delivered and rates is given as under:-

S.No	Items&Qty	Rates in Rs. Per kg
1.	Master Batch Milky Clarient HC brand (_____M-Ton)_____Kgs	

Now this deed witnesses as follows:-

- a. This agreement shall subsist commencing from _____ to _____. However, the agreement can be terminated before expiry date after completion of supply. In accordance with the Purchase Order issued for above quantity by the 1st party.
- b. The 1st Party shall make payment to the second Party for the above delivered stock on receipt of Invoices and goods receipts Notes to be issued by Incharge Poly Project of the 1st Party, by the USC Head Office after 30days of receipt of stocks on production of Sales Tax Invoices.
- c. Income Tax and Sales will be deducted from the payment of 2nd Party at the prevailing rates as per Govt rules.
- d. The earnest money retained by the 1st Party will be returned after completion of supplies, In case the 2nd Party fails to deliver the stock of above items within 15days or in case of delay in supply, a fine at the rate of Rs.0.10 per kg/ per day on delayed supply will be charged subject to maximum upto 10 days. After 10 days delay, USC has the right to forfeit the earnest money according to clause "13" of the tender terms and conditions.

- e. The 2nd party shall ensure that stocks are delivered as per specification mentioned above which is according to the specification of the tender. In case the stock is not found same, will not be accepted by the first party, and as penalty USC reserves the right to forfeit earnest money.
- f. The stock in transit shall remain on account of 2nd party.
- g. In case of non-compliance of above terms and conditions by the 2nd party, the 1st party reserves the right to terminate the contract, forfeit the earnest money and black listing of firm.
- h. In case of any dispute arising out of the agreement, Managing Director USC will be the sole Arbitrator and his decision shall be binding on both the parties to this agreement.

In witness where of:-

1ST Party

Utility Stores Corporation of Pakistan (Pvt) Ltd

(General Manager (Projects))

i) _____

ii) _____

2nd Party

M/s _____

Name: _____

Designation: _____

CNIC NO:- _____

Integrity Pact
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: _____ Dated: _____
Contract Value: **Rs.** _____
Contract Title: _____

M/s _____ 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, **M/s** _____ represents and warrants that it has full declared the brokerage, commission, fees tec. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s _____ 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 warrant. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instruments, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, **M/s** _____ après 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 **M/s** _____ 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 GoP.

[Buyer]

[Seller/Supplier]

Tender Notice

Sealed Tenders are invited from the firms registered with Income Tax and Sales Tax Department for the supply of "A" Grade Spices (Raw) having following quantities.

S.No	Name of Items	Quantity
1.	Red Chilli (Whole)	60,000Kg
2.	Haldi (Phalli)	20,000Kg
3.	Dhania (Whole)	20,000Kg
4.	White Zeera	20,000Kg
5.	Black Pepper	15,000Kg
6.	Dar Chini	2,500KG
7.	Big Allaichi	2,000Kg
8.	Green Allaichi	1,200Kg
9.	Clove	1,200Kg

Complete Terms and Conditions of bidding are contained in the tender documents, which can be downloaded from PPRA Website www.ppra.org.pk and USC website www.usc.org.pk and can also be collected free of cost from USC (Project Office I-9/3) and USC Zonal Offices (address mentioned below). A separate Demand Draft/Pay Order for Rs.1,500/- (Non-Refundable) in favour of USC on account of tender fee must be attached at the time of submitting bid/offer.

S.No	Zonal Office	Address
1	Abottabad	PMA Road, Shahzaman Colony, Abottabad. Ph. No. 0992-333486
2	Islamabad	Plot No. 155, Street No. 09, I-10/3, Islamabad. Ph No. 051-9258120
3	Karachi	St # 13, Sector 36/A, Old Roti Plant, K-Area, Korangi, Karachi. Ph No. 021-35035322
4	Lahore	RCP Building, Scheme More, Saidpur Chowk, Multan Road, Lahore. Ph No. 042-37806772
5	Multan	I/C, Industrial Estate, Sharshah Road, Opposite Al-Hilal Flour Mills, Multan. Ph No. 061-6537412
6	Peshawar	Plot No. 39/B, Phase-5, ICMS Building, Hayatabad, Peshawar. Ph No. 091-9217727
7	Quetta	Plot No. 5-3/96, Roti Plant Bld, TTC, Sirki Road, Quetta. Ph No. 081-9211584
8	Sargodha	Small Industries Area, Lahore Road, Sargodha. Ph No. 048-3217714
9	Sukkur	Plot No. A-74, Near SSGC, Regional Office, Golimar Road, Site Area, Sukkur. Ph No. 071-5631156

Sealed bids/offers alongwith sample 250Gms of each item duly accompanied with earnest money (item-wise) at the rate of 3% of the total value of the bid, must reach USC Head Office, Plot No.2039, Jinnah Avenue, Blue Area, Islamabad, on or before 15th Feb 2018 , before 11:00hours, which will be opened on the same day at 11:30hours in the presence of the bidders who wish to attend. **(CDR will not be accepted)**. Offer /Bid without earnest money / short earnest money/tender fee shall not be accepted.

General Manager (Projects)

Utility Stores Corporation of Pakistan (Pvt) Limited

Project Office: Plot No.290-A, Sector I-9/3, Industrial Area, Islamabad

PH: 051-4449306 / 051-4433587



UTILITY STORES CORPORATION OF PAKISTAN (PRIVATE) LIMITED (USC)

Date: _____

TENDER FORM FOR SPICES (RAW)

Name of Firm and NTN No:

Name of Proprietor/Owner: _____

Address of Firm: _____

Pay order/DD No: _____ Amount: _____

QUOTED RATES

Name of Items	Quantity in Kg	Rates in Rs./Kg	Per Kg Rates (in words)	Worth/ Amount (Rs.)
Red Chilli (Whole)	60,000Kg			
Haldi (Phalli)	20,000Kg			
Dhania (Whole)	20,000Kg			
White Zeera	20,000Kg			
Black Pepper	15,000Kg			
Dar Chini	2,500KG			
Big Allaichi	2,000Kg			
Green Allaichi	1,200Kg			
Clove	1,200Kg			
Total Amount:(in words)				Rs.
Amount of Earnest Money 3% of Total Worth =				Rs.

Signature of Authorized Person

Terms and Conditions

1. Bids will be evaluated on least cost basis as per PPRA rules.
2. Participating firms will have to provide NTN number and copy of registration with Income Tax department.
3. Rate of total quantity in respect of each item must be quoted on sealed tender form.
4. Sealed quotations along with samples must be provided at the time of tender opening. The sealed envelopes and sample bag must be marked, company's name. Sample of each item should be at least 250 gm.

5. The tender/bids will be opened on the scheduled date and time by the Tender Committee in the presence of the bidders or their authorized representatives who wish to attend.
6. Income Tax/Sales Tax will be deducted from the cost of items according to the prescribed rules of the Government.
7. The rates should include Sales tax (if applicable) and Income Tax and on FOR Islamabad basis.
8. Payment of Spices (Raw) will be made after 30 days of delivery/receipt of stock.
9. Earnest Money @3% of the estimated cost in the shape of Pay Order or bank draft in favour of Utility Stores Corporation of Pakistan should be attached with each tender/bid of each item(**Call Deposit will not be acceptable**). No tender will be entertained without earnest money or incase if the earnest money found short.
10. In addition to earnest money, the successful bidder will have to provide 2% of the tender value as Performance Guarantee prior to issuance of Purchase Order in shape of Pay Order or bank draft in favour of Utility Stores Corporation of Pakistan.
11. Tenders will only be accepted on tender form. The payment receipt of Rs.1500/- or Pay Order/Bank Draft of Rs.1500 on account of tender document fee should be attached with tender form.
12. The said items will be delivered at Plot No.290A Sector I-9 Industrial Area USC Project Office Islamabad.
13. The ordered quantity of Spices (Raw) will be delivered within 20days, otherwise the earnest money and performance guarantee will be forfeited.
14. Empty Jute bags of Spices items will be returned back to the successful bidders of Spices.
15. The successful vendors/suppliers will have to complete at least 85% of the ordered quantity of each items in accordance of Purchase Order. In case of delay in supply, a fine at the rate of Rs.0.50 per kg/ per day on delayed supply will be charged subject to maximum upto 10 days. After that period, USC has the right to forfeit the earnest money according to the tender terms and conditions.
16. In case the quality of the Spices (Raw) is not found as per approved samples, the same will not be accepted and returned to the vendor at his risk & cost and USC reserves the right to forfeit earnest money and performance guarantee.
17. The offers in accordance with terms & conditions should be valid up to 15 working days. Conditional or offers not according to the given terms & conditions shall not be accepted.
18. The Corporation reserves the right to accept or reject any or all the bids at any time prior to the acceptance of a bid. However, the Corporation upon request of bidder will communicate to any bidder, the ground for its rejection or the rejection of all bids, but is not required to justify those grounds.

Signature of Authorized person

SPECIMEN OF AGREEMENT DEED FOR SPICES

This agreement is made on _____ between Utility Stores Corporation Head Office Plot No 2039, Jinnah Avenue, Blue Area Islamabad (herein after called the first Party of the one part) and **M/s** _____ (herein after called the second party of the other part). Whereas the 2nd party will deliver the following items in accordance with Purchase Orders to 1st party at USC Project site Plot No: 290-A, Industrial Area, I-9/3, Islamabad. The detail of quantity to be delivered and rates are given as under:-

S. No	Item Description	Qty in M.Ton/Kgs	Cost Price (Rs.)
1.			Rs. _____ Per Kg

Now this deed witnesses as follows:-

- a) This agreement shall subsist commencing from _____ to _____. However, the agreement can be terminated before expiry date after completion of supply.
- b) The 1st Party shall make payment to the second Party for supplied/delivered stock of Spices items on receipt of Invoices and goods receipts Notes to be issued by Incharge Spices Project of the 1st Party, by the USC Head Office after 30days of receipt of stocks on production of Sales Tax Invoices.
- c) Income and Sales Tax will be deducted from the payment of 2nd Party at the prevailing rates as per Govt rules.
- d) The earnest money @3% and performance guarantee @2% retained by the 1st Party will be returned after completion of supplies, In case the 2nd Party fails to deliver the stock of Spices items within 20days of issuance of Purchase Order as per specification, the earnest money and performance guarantee will be forfeited.
- e) The 2nd party will have to complete at least 85% of the ordered quantity of each item. In case of delay in supply, a fine at the rate of Rs.0.50 per kg/ per day on delayed supply will be charged subject to maximum upto 10 days. After that period, USC has the right to forfeit the earnest money according to the tender terms and conditions.

- f) The 2nd party will ensure that stocks are delivered as per approved samples. In case the stock is not found according to the approved samples, the same will not be accepted by the first party and returned to the 2nd party at its risk & cost.
- g) The stock in transit shall remain on account of 2nd party.
- h) In case of non-compliance of above terms and conditions by the 2nd party, the 1st party reserves the right to terminate the contract, forfeit the earnest money and performance guarantee including black listing of firm.
- i) In case of any dispute arising out of the agreement, Managing Director USC will be the sole Arbitrator and his decision shall be binding on both the parties to this agreement.

In witness where of:-

1ST Party
Utility Stores Corporation of Pakistan (Pvt) Ltd

General Manager (Projects)

i) _____

ii) _____

2nd Party
M/s _____
Name: _____
Desig: _____
CNIC NO:- _____

Integrity Pact
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: _____ Dated: _____
Contract Value: **Rs.** _____
Contract Title: _____.

M/s _____ 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, **M/s** _____ represents and warrants that it has full declared the brokerage, commission, fees tec. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s _____ 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 warrant. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instruments, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, **M/s** _____ après 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 **M/s** _____ 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 GoP.

[Buyer]

[Seller/Supplier]