TENDER DOCUMENT
DAANISH SCHOOL (BOYS) CHISHTIAN

PROCUREMENT OF GENETAL ITEMS

INVITATION TO BID

1. **E-bids** are invited from all manufacturers, distributors, general order suppliers, or sellers of miscellaneous general items in Pakistan, registered with the Sales Tax and Income Tax Departments with active status, under the Punjab Procurement Rules 2014.

Sr. No.	Lot Name	Estimated Tender Amount (Rs)	2% Bid Security of Est. Cost (In the form of CDR/DD/PO)
1	Miscellaneous General Items	2,000,000/-	40,000/-

2. The bid documents are available free of cost for immediate download on the PPRA website (www.ppra.punjab.gov.pk), the EPADS portal (https://punjab.eprocure.gov.pk), and the PDS&CEA website (www.daanishschools.edu.pk). A **single-stage, single-envelope** procedure will be adopted for this tender.

3. Interested bidders are required to submit their profiles, including both technical and financial bids, online via the **EPADS portal**. In addition, a hard copy of the technical bid, along with the original bid security instrument (as specified), in favor of "PUNJAB DAANISH SCHOOL BOYS CHISHTIAN," must be submitted to the Admin Office Conference Room at Daanish School Boys Chishtian by 10:00 AM on Wednesday, 6 November 2024**.** The bids will be opened on the same day at 11:30 AM through EPADS.

4. All bids must be fully completed, signed, stamped, and submitted online via the E-Pak Acquisition and Disposal System (EPADS) website (https://punjab.eprocure.gov.pk) by **11:00 AM on Wednesday, 6 November 2024.** Participation through the EPADS portal is mandatory for all bidders.

Note: The management of Daanish School Boys Chishtian reserves the right to reject any or all bids or proposals at any stage prior to acceptance, in accordance with Rule-35 of the Punjab Procurement Rules 2014.

Daanish School (Boys) Chishtian
10-KM, Bahawalnagar Road, Tehsil Chishtian, District Bahawalnagar.
Ph. 063-2509909, 063-2509905 Mobile #: 0300-7920556

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2. DEFINITIONS

a. "Authorized Representative" means any representative appointed, from time to time, by the Purchaser and the Bidder / Contractor in proper manner.

b. “Bidder / Tenderer” means the interested Firm / Company that may provide or provides related goods / services to any of the public / private sector organization under the contract and have got itself registered for the relevant business thereof.

c. "Commencement Date of the Contract" means the date on which the signature of both purchaser and the contractor are affixed to the written contract.

d. "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

e. "Contractor/ Vendor" means the Tenderer whose bid has been accepted and awarded Letter of Acceptance followed by the signing of Contract.

f. "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

g. "Business Enterprises" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.

h. "Purchaser" means the Principals of the Daanish School (Boys) Chishtian.

i. "Services" means “labour and transportation” services which the Contractor is required to provide the Purchaser under the Contract.

j. “Goods " means General Items.

k. “Manufacturer” means manufacturer of General Items.

l. “Seller” means a person having proper sale point at some main market of a city.

m. “Supplier” means supplier of General Items etc.

3. **ALLOCATION OF FUNDS**

Punjab Daanish Schools and Centers of Excellence Authority will/has allocated (d) funds to the Daanish Schools (Boys) Chishtian for the procurement of General Items etc. during the financial year 2024-25.

4. **QUANTITY AND SPECIFICATIONS**

Procurement of General Items etc. are grouped in different lots. Estimated Quantity and specification required during the contract period are mentioned, in the **"LIST OF ITEMS"** at **Annex-A**. The items will be delivered / off loaded at the Daanish School Boys store-rooms.

The bids should be given lot wise inclusive of all taxes/duties/charges/packing/freight charges. The bid should be submitted on the prescribed **"BID FORM** "at **Annex-B**.

5. **BID SECURITY**

Technical Proposal must be accompanied with Bid Security in the form of original CDR / DD / PO in the favour of "Daanish School (Boys) Chishtian Security Account". Amount of bid security for each lot is mentioned in the **"LIST OF ITEMS"** at **Annex-A**.

6. **TERMS AND CONDITIONS**

Any offer not in line with the instructions, terms & conditions of the bidding document will be rejected. No offer shall be considered if: -

a. Received without Bid Security equal to the amount mentioned for each the list of Items, in the form of CDR /DD / PO in favour of "Daanish School (Boys), Chishtian Security Account".
b. Received after fixed date and time.
c. Any page of bidding document is unsigned and unstamped by the owner or authorized representative of the owner.
d. Purchase receipt of bid document is not enclosed in technical proposal.
e. The offer is ambiguous, conditional.
f. The offer is from a blacklisted firm/ suspended by the Government.
g. The offer received is of a shorter validity than required in the tender enquiry.
h. The offer is for items not conforming of specifications as indicated in the bid documents.
i. Offer of any item within the lot is missing.

7. TECHNICAL INSPECTION OF BUSINESS

School may verify the ownership of business and shall inspect / verify the experience. In case of incongruity of experience, non-ownership of business, the firm may be technically disqualified and may not be eligible to participate in financial bidding, in such a case the financial bid will be returned unopened to the bidder.

8. **BIDDING PROCEDURE**

a. All bidders must submit their bids lot wise in accordance with **"Single Stage-Two Envelope Procedure"** of Punjab Procurement Rules 2014 vide clause 38(2), detail as under: -
   (i) the bid shall be a in two steps Technical and Financial on **EPADS**,
   (ii) the proposal shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"**;
   (iii) in the first instance, the "Technical Proposal" shall be opened and the proposal marked as "Financial Proposal" shall be retained unopened in the custody of **EPADS**.
   (iv) the procuring agency shall evaluate the technical proposal as per criteria mentioned in "**Technical Evaluation Sheet"** at **Annex-C**, without reference to the price and shall reject any proposal which does not conform to the specified requirements;

(v) during the technical evaluation no amendments in the technical proposal shall be permitted;

(vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publicly at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period.

(vii) the financial bids found technically non- responsive shall be returned un-opened to the respective bidders; and

(viii) The lot wise lowest evaluated bid shall be accepted;

(ix) Procuring agency reserves the right to reject all bids in accordance with Punjab Procurement Rules - 2014.

9. **BID VALIDITY**

Bid will be valid for 90 days from the bid date.

10. **QUALITY**

The bidders will bring sample strictly according to the item's specifications. The selected samples of successful bidder/s may be sent if deemed appropriate for laboratory examination to confirm the required specifications. All the laboratory tests charges will be paid by the successful bidder/s.

During the contract period, if deemed necessary the selected samples from the consignments of these items may be examined randomly from laboratory. Expenditures incurred on all laboratory tests will be borne / paid by the contractor.
Each consignment of needed items will be examined by the school inspection committee. In case of any difference in the quality of items as per prescribed specifications/quality standards, the consignment will be returned, and contractor will provide the items as per specifications within given time, on the cost, borne by the contractor.

11. **DEMAND / DELIVERY PERIOD / SUPPLY PROCEDURE**

Successful bidder/s will have to supply the items of the respective lot (s) as per time / quantity given in purchase orders, during the contract period. Purchase order / demand of required items will be issued to the contractor who will be bound to supply items within 40 days of issuance of demand of required items on requirement basis failing which will render contractor(s) liable to be proceeded against as per terms and conditions of bid document / agreement.

12. **PENALTIES BASED ON NON-PERFORMANCE**

a. Delayed Supply

In case of delayed supply of consignment, the contactor shall be charged penalty @ 0.1 % for each day at the bid price of that particular item or consignment.

b. Risk and Cost

(i) In case the contractor fails to supply required items within given time, the School may fulfill the requirement by purchasing the items from open market on itself at market rate. In such a case the difference of cost in bid price and market rate will be deducted from payment of the contractor in addition to penalty @ 0.1 %.

(ii) In case of any difference in the quality of items supplied as per prescribed specifications / quality standards, the consignment will be returned, and contractor

will provide the items as per specifications within given time, on the cost, borne by contractor.

(iii) In case the contractor fails to supply the required items as per prescribed specifications / quality standards within given time, the School will fulfill the requirement by purchasing the items from open market on itself. In such a case the difference of cost in bid price and market rate will be deducted from payment of the contractor in addition to penalty @ 0.1 %.

c. Forfeiture of performance Guarantee and Blacklisting

(i) Frequent failures, both delayed supplies and non-supplies, will be considered as non-performance resulting in forfeiture of performance guarantee and termination of contract leading to black listing. In such an eventuality, purchaser shall have right to offer the contract to the second lowest evaluated bidder at his bid price provided it is mutually agreed by both parties with the approval of school purchase committee.

d. Grant of Waiver in Penalties

(i) Purchase committee of school will have the authority to waive off the imposed penalties after duly considering and verifying a written request by the contractor clearly mentioning the reasons of delayed supply, non-supply and quality issues.

13. **PAYMENT**

The payment will be made through cross cheques after fulfillment of necessary formalities and deductions of all types of charges / taxes / penalties etc.

14. **PERFORMANCE GUARANTEE**

The successful bidder(s) will have to deposit performance guarantee of up to 2% of the contract price. Performance guarantee shall be returned after successful completion of supplies / contract i.e. fulfillment of all terms and conditions of the bid and the contract. In case of any breach, or failure to fulfill any of the terms and conditions of the tender and /or of contract, the performance guarantee shall be forfeited.

15. **CLOSING OF CONTRACT**

Except for defect liability by the contractor, as specified in the conditions of contract, performance of the contract shall be deemed close on settlement of accounts. Disputes (if any) shall be resolved through dispute resolution mechanism provided in the contract.

In case of any non-payment of defect liability by the contractor the amount may be settled from the performance guarantee deposited by the contractor.

16. **DISPUTE RESOLUTION / REDRESSAL OF GRIEVANCE**

In case of any grievance on the decision given by the purchase committee, Deputy Commissioner / Chairman Governing Body Daanish Schools will be the Sole Arbitrator and his decision will be binding on both the parties to this agreement as well as his decision cannot be challenged in any court of Law.

17. **ACCEPTANCE / REJECTION**

Principal Daanish School (Boys), Chishtian reserve the right to accept and reject any or all bids at any time prior to the acceptance of a bid.

Procuring agency reserves the right to purchase full or part of the Sanitary, Furniture Hardware items and Electrical items or ignore/scrap/cancel the tender in the light of Punjab Procurement Rules, 2014.

GENERAL INSTRUCTIONS

1. Bidders shall bid the rates lot wise. Rate of each item within the lot should be given. In case of missing rate of any item in the lot, that bid will be rejected. Bidder may bid rates in one or more lots. Rates quoted shall be in terms of units specified. Bids will be evaluated lot wise.

2. Bidders shall give evidences of their business / firm/warehouses / goodowns / registrations / licenses / experience / Tax detail / bank statements with complete relevant / valid documents attached.

3. The bidders should specifically indicate their rates. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the persons signing the tender. Offer with any overwriting shall, in no circumstances be accepted.

4. Contractors shall provide the items of equivalent brand for which the brands are mentioned. In case of difference of opinion on equivalence of brand, the decision of the purchase committee will be considered final binding for all.

5. Daanish School (Boys) reserve the right to reject all bids in accordance with the Punjab Procurement Rules - 2014.

6. Bidders shall submit complete details of their firm, offices, and workplaces, Staff along with postal address, Phones/Fax numbers, E-mail and Website information.

7. In case “Similar” items offered are at variance with the specification given in the bid documents, the bidders must clearly identify variations in their offers. Items offered of a specification superior to the one specified in the bid documents shall, however, be acceptable. In case of difference of opinion on equivalence of brand, the decision of the purchase committee will be considered as final binding for all.

8. Payment for procurement of General items etc. will be made as per standard operating procedure.

9. Any other information/ details required, in this connection, may be acquired from the Admin Office, Daanish School (Boys) Chishtian on any working day during office hours.

SPECIAL INSTRUCTIONS

1. Procurement process shall be conducted and completed under strict compliance of PPR -2014.
2. Procuring Agency, Daanish School (Boys) Chishtian will issue purchase / demand orders as per requirement during the period of contract.
3. Contractor will only interact with nominated persons / staff members of School. Interaction of contractor or his workers with students or irrelevant persons will be intolerable and may result in penalty or termination of contract and forfeiture of performance guarantee.
4. Contractor will settle all his personal disputes / litigations / conflicts at his own without involving procuring agency or its premises. Violation may result in termination of contract with forfeiture of performance guarantee.
5. If contractor terminates the contract before its completion, performance guarantee will be forfeited.
6. Successful/qualified contractors will provide security / police clearance certificate of himself and his workers / representatives.
7. All taxes announced by tax authorities from time to time are applicable.
8. The procuring agency reserves the right to purchase full or part of the General Items mentioned in tender in the light of Punjab Procurement Rules 2014.

CONTRACT AGREEMENT

(On stamp paper value Rs. 500)

This CONTRACT AGREEMENT (this "Contract") made as of the **[day]** of **[month]**, **[year]**, between **Daanish Schools (Boys) Chishtian** ("the Purchaser"), on the one part, and **full legal name of Contractor & Address,** on the other part severally liable to the Purchaser for all of the Contractor's obligations under this Contract and is deemed to be included in any reference to the term "the Contractor" for procurement of Items**.**

RECITALS

WHEREAS,

(a) The Purchaser has requested the Contractor to provide certain supply of Goods as described in Tender Document; and

(b) The Contractor has represented to the Purchaser that it has the required professional skills, and personnel and technical resources, and has agreed to provide such items on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Purchaser to supply the items and to remedy damage therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Purchaser to the Contractor.
2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract Price as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of supply of the Goods and remedying of damage therein.
3. Bid document, Technical and Financial bids, Acceptance letter & award notification and work order and minutes of pre-bid meeting shall be deemed to form and be read and construed as part of this Contract.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

[For Daanish Schools (Boys) Chishtian.]	**[For full legal name of the Contractor]**
Signature_____	Signature_____
Name _____	Name _____
Designation_____	Designation _____
WITNESSES	
Signature_____	Signature_____
CNIC_____	CNIC _____
Name_____	Name _____
Designation_____	Designation _____

DOCUMENTS CHECKLIST

Documents as per following details should be attached with technical and financial proposals

1. TECHNICAL PROPOSAL

   a. Copy of valid CNIC attested by authorized person.
   b. Document for NTN & GST registration as active tax payer.
      i. Registration letter / certificate issued by respective authority, department, market committee, chamber of commerce, trade associations, SECP, company registrar as well as General Order Supplier etc.
      ii. Supply / sales evidences
   c. Registered with Tax Department/s: Declaration issued by Tax departments, Tax Registration Certificates /Documents of Tax Returns/ Tax paid / Active tax payer status.
   d. Bank Account Maintenance: Certificate issued by bank that the account is being maintained since when and the title of account is what, last one year bank account statement.
   e. Complete business Profile printed on letter head pad with proprietor's signature and stamp
   f. Photocopy of CDR / DD / PO as Bid Security
   g. Covering letter /Undertaking on Letter Head / Stamp Paper as per Annex-D.

2. FINANCIAL PROPOSAL

   a. Financial proposal on prescribed format attached at Annex-B having specification, estimated quantity and price, printed on letter head pad duly signed with stamp of owner/ proprietor.
   b. Original CDR / DD / PO as Bid Security

Note: **Documents with valid signatures of proprietor/authorized representative will be accepted only**.

ANNEX-A

List of General Items

Sr.#	Item	Specification	Unit	Quantity
1	MS Round Pipe	MS Pipe (Round) dia 1/2", 18-Gauge (Length 20'-0")	Length	25
2	MS Round Pipe	MS Pipe (Round) dia 1", 18-Gauge (Length 20'-0")	Length	10
3	MS Round Pipe	MS Pipe (Round) dia 1-1/2", 18-Gauge (Length 20'-0")	Length	20
4	MS Square Pipe	MS Pipe 1-1/2"x1-1/2", 18-Gauge (Length 20'-0")	Length	20
5	MS Plain Bar	MS Plain Bar 3/8" dia (Round)	Kg	160
6	MS Patti	MS Patti Width 1-1/2", thickness 1.5 Soot (0.128 inch)	Kg	160
7	MS Patti	Providing of MS Patti Width 1", thickness 1.5 Soot (0.128 inch)	Kg	50
8	MS Sheet	MS Sheet 25-Gauge colour	Kg	50
9	Rivit	Rivit	Box	2
10	Welding Rod	Welding Rod 12-No.	Box	6
11	MS Flower	MS Flower in different shapes	Kg	15
12	Carpet	Carpet (Coloured) for Recreation Rooms in different size	Sft	2850
13	Looking Mirror	Looking Mirror size 8'x2' fixing in aluminium frame cutting, grinding and studs etc complete in all respects	P.Sft	64
14	Looking Mirror	Looking Mirror size 7'x2' fixing in aluminium frame cutting, grinding and studs etc complete in all respects	P.Sft	56
15	Looking Mirror	Mirror size 5'x2' fixing in aluminium frame cutting, grinding and studs etc complete in all respects	P.Sft	50
16	Stainless Steel Railing Pipe with chain.	SS Railing Pipe with chain for railing along the road, SS Pipe size 2" x 2" x 3.5' with 6" fixing in ground 3' hieght above ground 3' C/C with best chain in three rows. Fixing cover fency light globe at top of pipes	P. Rft	592
17	Curtains	Curtains (Jannin Kraib) with aster. (Size 8' x 8'). Best Quality	Each	56
18	Curtains	Curtains (Jannin Kraib) with aster. (Size 9' x 9'). Best Quality	Each	4
19	PVC Conduit Pipe	PVC pipe 1" (25 mm) dia (conduit), Popular or equivalent	P.Mtr	100
20	Electric Cable	PVC insulated, PVC sheathed twin core copper conductor cable 3/0.029" 250/440 volts, Fast Cable, Pakistan Cable or equivalent.	P.Mtr	500
21	PVC Tape	PVC Tape (OSAKA) or equivalent	Each	50
22	LED Rope Light	LED Rope Light multi colours 15 mm (1 Qail =50 meter) Reco or Equivalent	Each	5
23	SMD String Light	SMD String Light High Lumins (70-Rft Length) multi colours (Reco or equivalent)	Each	50
24	LED Flood Light	LED Flood Light 50-watt multi colours (Reco or equivalent)	Each	30
25	LED Spot Light	LED Spot Light 50-watt multi colours (Reco or equivalent)	Each	20

ANNEX – B

PRINTED ON LETTER HEAD OF BIDDER WITH DETAIL ADDRESS AND CONTACT NUMBERS

BID FORM

(Financial Bid / Proposal)

QUOTED RATES

Below quoted rates are as per specifications mentioned in Bid Documents inclusive of all taxes/duties/charges/packing/freight /loading/unloading/lab testing with delivery of all items at Stores of Daanish School (Boys) Chishtian.

List of General Items

Sr.#	Item	Specification	Unit	Qty	Quoted Rate Rs.	Total Amount Rs.
1	MS Round Pipe	MS Pipe (Round) dia 1/2", 18-Gauge (Length 20'-0")	Length	25		
2	MS Round Pipe	MS Pipe (Round) dia 1", 18-Gauge (Length 20'-0")	Length	10		
3	MS Round Pipe	MS Pipe (Round) dia 1-1/2", 18-Gauge (Length 20'-0")	Length	20		
4	MS Square Pipe	MS Pipe 1-1/2"x1-1/2", 18-Gauge (Length 20'-0")	Length	20		
5	MS Plain Bar	MS Plain Bar 3/8" dia (Round)	Kg	160		
6	MS Patti	MS Patti Width 1-1/2", thickness 1.5 Soot (0.128 inch)	Kg	160		
7	MS Patti	Providing of MS Patti Width 1", thickness 1.5 Soot (0.128 inch)	Kg	50		
8	MS Sheet	MS Sheet 25-Gauge colour	Kg	50		
9	Rivit	Rivit	Box	2		
10	Welding Rod	Welding Rod 12-No.	Box	6		
11	MS Flower	MS Flower in different shapes	Kg	15		
12	Carpet	Carpet (Coloured) for Recreation Rooms in different size	Sft	2850		
13	Looking Mirror	Looking Mirror size 8'x2' fixing in aluminium frame cutting, grinding and studs etc complete in all respects	P.Sft	64		
14	Looking Mirror	Looking Mirror size 7'x2' fixing in aluminium frame cutting, grinding and studs etc complete in all respects	P.Sft	56		
15	Looking Mirror	Mirror size 5'x2' fixing in aluminium frame cutting, grinding and studs etc complete in all respects	P.Sft	50		

16	Stainless Steel Railing Pipe with chain.	SS Railing Pipe with chain for railing along the road, SS Pipe size 2" x 2" x 3.5' with 6" fixing in ground 3' hieght above ground 3' C/C with best chain in three rows. Fixing cover fency light globe at top of pipes	P. Rft	592		
17	Curtains	Curtains (Jannin Kraib) with aster. (Size 8' x 8'). Best Quality	Each	56		
18	Curtains	Curtains (Jannin Kraib) with aster. (Size 9' x 9'). Best Quality	Each	4		
19	PVC Conduit Pipe	PVC pipe 1" (25 mm) dia (conduit), Popular or equivalent	P.Mtr	100		
20	Electric Cable	PVC insulated, PVC sheathed twin core copper conductor cable 3/0.029" 250/440 volts, Fast Cable, Pakistan Cable or equivalent.	P.Mtr	500		
21	PVC Tape	PVC Tape (OSAKA) or equivalent	Each	50		
22	LED Rope Light	LED Rope Light multi colours 15 mm (1 Qail =50 meter) Reco or Equivalent	Each	5		
23	SMD String Light	SMD String Light High Lumins (70-Rft Length) multi colours (Reco or equivalent)	Each	50		
24	LED Flood Light	LED Flood Light 50 watt multi colours (Reco or equivalent)	Each	30		
25	LED Spot Light	LED Spot Light 50 watt multi colours (Reco or equivalent)	Each	20		
Grand Total						
Bid Security 2 %						**39,984**

Dated: _____

_____
Signature with Stamp

ANNEX –C

PRINTED ON LETTER HEAD OF BIDDER WITH DETAIL ADDRESS AND CONTACT NUMBERS

BID FORM

(Technical Bid / Proposal)

Sr. #	Parameter of Technical Evaluation	Yes / No	Documents at Flag	Remarks
1	Active tax payer status and Tax Registration certificates / documents (NTN & GST)			Compulsory
2	Registration Certificate			Compulsory
3	Bank account Maintenance certificate issued, signed and stamped by bank			Compulsory
4	Complete business profile printed on letter head pad with sign & Stamp			Compulsory
5	Covering letter / Undertaking on Letter Head / Stamp Paper as per Annex-D.			Compulsory

ANNEX – D

Format of covering letter / undertaking to be submitted with technical proposal

PRINTED ON LETTER HEAD PAD OF BIDDER WITH DETAILED ADDRESS AND CONTACT NUMBERS

To The Principals
Daanish School (Boys)
Chishtian.

Subject: Undertaking – GENERAL ITEMS TENDER.

Dear Sir / Madam,

a) Having examined the tender documents and Annexures I / we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.

b) I / We hereby categorically confirm that the items offered by me /us are exactly to the particulars and specifications as laid down in the bid documents in all respects.

c) I / We accept that if the required Bid Security is not furnished or our offer is found lacking in any of the requirement of tender notice / bid documents, it may be ignored.

d) I / We undertake, if my / our proposal is accepted, to provide the items that comprise in the contract within time frames /delivery period that will be specified in purchase orders issued during contract period.

e) I / We agree to execute a contract in the form to be communicated by the school, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.

f) I / We understand that you are not bound to accept a lowest or any bid you may receive, not to justify for rejection of any bid and that you will not defray any expenses incurred by us for bidding.

g) I / We also declare that any of the Divisions / Departments of the Federal and Provincial Governments has not declared us blacklisted on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Bid Document.

h) It is further certified that none of the owner / director or representative or any other in this firm / company is / are blacklisted.

i) I / We also hereby confirm that in case of declared successful bidder the items will be supplied as per tender specifications and in case of failure, the procuring agency reserves the right to forfeit the performance guarantee including blacklisting the firm.

j) It is certified and undertaken that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated: _____

_____
Signature with Stamp