BIDDING DOCUMENTS

PROCUREMENT OF SPORTS ITEMS

INVITATION TO BID

Sealed bids are invited for the procurement of Sports Item for financial year 2023-24, under Punjab Procurement Rules 2014, from experienced and financially sound business enterprises, registered with Income tax and sales tax departments as per government regulations with the status of active tax payer status. Detail is as follows:

Lot. #	Name	Estimated Price (Rs)	Bid Security (Rs) (In the form of CDR)
01	Sports Items	761,725/-	15,235/- (2% of estimated Price) In Favor Of "**Principal Punjab Daanish School (Boys) - Security Account** "

Bid security does not exceed the 5% of estimated price. The intending bidders are advised to submit their profiles including technical and financial bids in separately sealed envelopes in a single package. Pre-bid meeting will be held on February 29, 2024 at 11:00 AM in the meeting room of Punjab Daanish School Boys D. G Khan.

Bid documents are immediately available and can be purchased from School during office hours or can be downloaded from PPRA website www.ppra.punjab.gov.pk and PDS & CEA website www.daanishschools.edu.pk.
The completed bids should reach by March 02, 2024 up to 10:30 AM at meeting room of Punjab Daanish School Boys D.G.Khan. Technical bids will be opened on the same day at 11:00 AM. In case of any public holiday, Technical bids will be opened on next working day on same time and venue without any prior notice.

Principals, Daanish Schools (Boys) Dera Ghazi Khan
By-Pass 3-Km Taunsa Road, Dera Ghazi Khan
Contact No. 0333-9712122, 0333-8595475

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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 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 Schools (Boys) Dera GhaziKhan.

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

j. “Goods " means Sports Items.

k. “Manufacturer” means manufacturer of Sports Items.

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

m. “Supplier” means supplier of Sports Items.

3. ALLOCATION OF FUNDS

Punjab Daanish Schools and Centers of Excellence Authority has allocated funds to the Punjab Daanish Schools (Boys) Dera Ghazi Khan for the procurement of Sports Items during the financial year 2023-24.

4. QUANTITY AND SPECIFICATION

Estimated Quantity, price and specification of each item in lot, required during the contract period are mentioned, in the **“LIST OF ITEMS”** at **Annex-A**. The items will be delivered / off loaded at the Schools store-rooms.

The bids should be given lot wise inclusive of all taxes/duties/charges/packing/freight/ installation 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 favor of "Security Account of Daanish School Boys Dera Ghazi Khan" Amount of bid security for 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 in advertisement, in the form of CDR /DD / PO in favor of "Security Account of Daanish School Boys, Dera Ghazi Khan".

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 indicated in the bidding 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 single package consisting of two separate envelopes, containing separately the financial and the technical proposals;

   (ii) the envelopes shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICALPROPOSAL"**;

   (iii) in the first instance, the "Technical Proposal" shall be opened and the envelope marked as

b. "Financial Proposal" shall be retained unopened in the custody of the procuring agency.

   (i) 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;

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

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

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

(v) the lot wise lowest evaluated bid shall be accepted;

(vi) 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 biding date.

10. QUALITY

All the items will be supplied in original and A Grade quality.

11. DEMAND / DELIVERY PERIOD / SUPPLY PROCEDURE

Successful bidder/s will have to supply the complete Sports Items within 20 days from date of confirmation of bid / contract date of issuance of work order.

Failing which will render contractor(s) liable to be proceeded against as per terms and conditions of bidding document / agreement.

12. PENALTIES BASED ON NON-PERFORMANCE

i. In case the contractor fails to supply Sports Items within given time then penalty @ 0.5% of contract amount per day will be charged from the contractor maximum up to 10% of the contract amount.

b. 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 the 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 mutually agreed by both parties with the approval of school purchase committee.

c. Grant of Waiver in Penalties and forfeiture of performance guarantee

i. Delayed supply or non-supply leading to nonperformance due to sudden increase in market prices because of unpredictable market factors, inflation and exchange rate will be evaluated by Purchase Committee before termination of contract and forfeiture of performance guarantee. Relief in forfeiture of performance guarantee may be granted by school purchase committee with the approval of head office provided increase in market prices of the selected items / lots is verified.

13. PAYMENT

The payment will be made by the school on equal basis within 30 days through cross cheque after fulfillment of necessary formalities like submission/verification of bills, delivery challan & satisfactory reports by purchase committee. Further deduction of all types of charges / taxes / penalties will be applicable.

14. PERFORMANCE GUARANTEE

The successful bidders will have to deposit performance guarantee of 10% of contract price. Performance guarantee shall be returned after 6 month from the date of installation of s Sports Items In case of any breach, or failure to fulfill any of the terms and condition of the tender and /or of contract, the performance guarantee shall be forfeited and may be utilized to set aside the loss / damages.

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

Principals Daanish Schools (Boys) reserves the right to accept and reject any or allbids at any time prior to the acceptance of a bid.The procuring agency reserves the right to purchase full or partial items keeping in view the budgetary position of school.

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. 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/godowns/ 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 Schools reserves 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 bidding

Document, the bidders must clearly identify variations in their offers. Items offered of a specification superior to the one specified in the bidding documents shall however, be acceptable. In case of difference of opinion on equivalence of brand, the decision of the purchase committee will be considered final binding for all.

8. Any other information/ details required, in this connection, may be acquired from the Admin Office, Daanish Schools 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 Schools (Boys) Dera Ghazi Khan will issue purchase / demand orders as per requirement during the period of contractor.
3. Contractor will ensure to observe utmost standards of hygiene and cleanliness of his operations, delivery procedure, items etc.
4. Contractor will only interact with nominated person / 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.
5. 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.
6. If contractor will terminate the contract before its completion, performance guarantee will be forfeited.
7. Contractor will provide security / police clearance certificate of his own and his workers / representatives.
8. All taxes announced by tax authorities from time to time are applicable.

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)** Dera Ghazi Khan**]** (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 Purchase has requested the Contractor to provide certain supply of Goods as described in Tender Document; and

(b) The Contractor, have represented to the Purchaser that it has the required professional skills, and personnel and technical resources, 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) Dera Ghazi Khan] 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. Copy of NTN and Sales Tax Certificates (where applicable)
    c. Experience:
        i. Registration letter / certificate issued by respective authority, department, market committee, chamber of commerce, trade associations, SECP, company registrar.
        ii. Supply / sales evidences

    d. Registered with Tax Department/s: Declaration issued by Tax department, Registration with tax department / Tax Returns/ Tax paid / certificate of Active tax payer status

    e. Amount of Tax: Tax Returns

    f. 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.

    g. Complete business Profile printed on letter head with signature of proprietor and stamped

    h. Photocopy CDR / DD / PO as Bid Security

    i. Cover letter /Undertaking on Letter Head / Stamp Paper as per Annex-D.

    j. Sample of sports items

    k. Technical specification of sports items

    l. Original bid document purchased from School with each page signed and stamped.

    m. Original purchase receipt of bid document. Bidders who have down loaded from web sited have to attach bidding document price payment receipt issued from School.

2. FINANCIAL PROPOSAL

    a. Financial proposal on prescribed format attached at Annex-B having specification, estimated quantity and price, printed on letter head with signature of owner/ proprietor and stamped.

    b. Original of CDR / DD

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

ANNEX-A

DAANISH SCHOOLS (BOYS) DERA GHAZI KHAN

LIST OF SPORTS ITEMS (TABLE OF QUANTITIES)

Sr.No	Items	Specification	Quantity	Rate	Amount (Rs.)
1	High Jump Bar	Fiber Glass, Length 4 Meter, Width 30 mm, Weight 2KG,Brand Gill or Equivalent	1	1660	1660
2	Javelin	Weight 80 gm, Length 2.60 meter Brand Crown or Equivalent	2	11600	23200
3	Discuss	a) Weight 2 kg, Diameter 219 mm, Thickness 46 mm ForBoys School. B) Weight 1 Kg, Diameter 182 mm Brand China (Wooden) or Equivalent	1	3300	3300
4	Hardle	Fiber, 4 Foot Hight	10	6300	63000
5	Tug of War Rope	36 Meter Length , 32 mm Width / Dia Meter	1	19000	19000
6	Badminton Shuttle (Dozen)	Fast, Feather 70 mm, weight 5.50 gm, Brand Serwer or Equivalent	2	1660	3320
7	Racket (Pair)	Length 680 mm, Weight 230 gm ,Brand Unix, Donloop or Equivalent	2	4450	8900
8	Basket Ball	Weight 5.76 gm, Diameter 78 cm, made in Thiland Brand Molten (GR-7) or Equivalent	12	6300	75600
9	Keeping Gloves (Pairs)	Standard Size, Brand Koka Bora or Equialent	1	5800	5800
10	Hard Ball Net (Double Peach)	Standard Size Brand Minsa or Equivalent	1	16500	16500
11	Bat (Hard Ball)	Length 38", Width 4", Weight 1135-1190 gm Brand CA,HS,GM,NB or Equivalent	3	11600	34800
12	Bating Gloves (Pair)	Brand SS, SM,Addidas or Equivalent	2	3300	6600
13	Hard Ball	Size : 2.8 - 2.86 inch Dia meter Brand SS, SM,Addidas or Equivalent	48	830	39840
14	Measurement Tape (100 meter)	100 Meter length Brand Keson or Equivalent	1	5800	5800
15	Stop Watch	Digital multifuction Brand Finis or Equivalent	3	1650	4950
16	Air Pump (Mannual)	Size 3 Foot Brand Compressor Panfess or Equivalent	1	2450	2450
17	Foot Ball	Weight 410-450 gm, Dia meter 68 cm to 70 cm Brand Double Star Nike or Equivalent	25	3819	95475
18	Hand Ball	Weight 425 to 475 gm Brand Ticno or Equivalent	6	3320	19920
19	Hand Ball Net (Pair)	Polithin, Standard Size Brand Minsa or Equivalent	1	8300	8300
20	Hockey Net (Pair)	Polithin, Standard Size Brand Minsa or Equivalent	1	11600	11600

21	Hockey Goal keeper Kit (Pair)	Helmet, Chest Guard, Safe Guard, Elbow, Thipad, Kicker, or Equivalent	1	30700	30700
22	Hockey Stick	Length 38.5", Weight 737 gm Brand Metador or Equivalent	20	6300	126000
23	Hockey Game Ball	156-163 Grams Brand GT or Equivalent	4	2450	9800
24	Table Tennis Table	Butter Fly (Standred Size) Length : 9 Foot , Width : 5 Foot , Hight 2.5 Foot , Net Hight : 6 Inch	1	49500	49500
25	Table Tennis Ball (Dozen)	Weight 2.40 Gram, 2.53 Gram Length 11.5 Cm - 13 Cm Brand DHS-Stag or Equivalent	4	1390	5560
26	Table Tennis Racket (Pairs)	15 Cm Across and 25 Cm Long Including Handle Brand Dunlop or Equivalent	2	5800	11600
27	Volley Ball	Weight 260-280 gm Brand Jagga or Equivalent	20	2980	59600
28	Volley Ball Net alongwith Anteena (Pair)	Polithin made, Length 11 meter, Width 1.30meter Brand Moltern or Equivalent	1	16500	16500
29	Table Tennis Net	Brand Butterfly	1	2450	2450
Total					**761,725**

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 Schools Stores.

Sr. No	Items	Specification	Qty	Rate(Rs.) (Inclusive All Taxes)	Total Amount (Rs.)
1	High Jump Bar	Fiber Glass, Length 4 Meter, Width 30 mm, Weight 2KG,Brand Gill or Equivalent	1		
2	Javelin	Weight 80 gm, Length 2.60 meter Brand Crown or Equivalent	2		
3	Discuss	a) Weight 2 kg, Diameter 219 mm, Thickness 46 mm ForBoys School. B) Weight 1 Kg, Diameter 182 mm Brand China (Wooden) or Equivalent	1		
4	Hardle	Fiber, 4 Foot Hight	10		
5	Tug of War Rope	36 Meter Length , 32 mm Width / Dia Meter	1		
6	Badminton Shuttle (Dozen)	Fast, Feather 70 mm, weight 5.50 gm, Brand Serwer or Equivalent	2		
7	Racket (Pair)	Length 680 mm, Weight 230 gm ,Brand Unix, Donloop or Equivalent	2		
8	Basket Ball	Weight 5.76 gm, Diameter 78 cm, made in Thiland Brand Molten (GR-7) or Equivalent	12		
9	Keeping Gloves (Pairs)	Standard Size, Brand Koka Bora or Equialent	1		
10	Hard Ball Net (Double Peach)	Standard Size Brand Minsa or Equivalent	1		
11	Bat (Hard Ball)	Length 38", Width 4", Weight 1135-1190 gm Brand CA,HS,GM,NB or Equivalent	3		
12	Batting Gloves (Pair)	Brand SS, SM,Addidas or Equivalent	2		
13	Hard Ball	Size : 2.8 - 2.86 inch Dia meter Brand SS, SM,Addidas or Equivalent	48		
14	Measurement Tape (100 meter)	100 Meter length Brand Keson or Equivalent	1		
15	Stop Watch	Digital multifuction Brand Finis or Equivalent	3		

16	Air Pump (Mannual)	Size 3 Foot Brand Compressor Panfess or Equivalent	1		
17	Foot Ball	Weight 410-450 gm, Dia meter 68 cm to 70 cm Brand Double Star Nike or Equivalent	25		
18	Hand Ball	Weight 425 to 475 gm Brand Ticno or Equivalent	6		
19	Hand Ball Net (Pair)	Polithin, Standard Size Brand Minsa or Equivalent	1		
20	Hockey Net (Pair)	Polithin, Standard Size Brand Minsa or Equivalent	1		
21	Hockey Goal keeper Kit (Pair)	Helmet, Chest Guard, Safe Guard, Elbow, Thipad, Kicker, or Equivalent	1		
22	Hockey Stick	Length 38.5", Weight 737 gm Brand Metador or Equivalent	20		
23	Hockey Game Ball	156-163 Grams Brand GT or Equivalent	4		
24	Table Tennis Table	Butter Fly (Standred Size) Length : 9 Foot , Width : 5 Foot , Hight 2.5 Foot , Net Hight : 6 Inch	1		
25	Table Tennis Ball (Dozen)	Weight 2.40 Gram, 2.53 Gram Length 11.5 Cm - 13 Cm Brand DHS-Stag or Equivalent	4		
26	Table Tennis Racket (Pairs)	15 Cm Across and 25 Cm Long Including Handle Brand Dunlop or Equivalent	2		
27	Volley Ball	Weight 260-280 gm Brand Jagga or Equivalent	20		
28	Volley Ball Net alongwith Anteena (Pair)	Polithin made, Length 11 meter, Width 1.30meter Brand Moltern or Equivalent	1		
29	Table Tennis Net	Brand Butterfly	1		

Dated: _____

_____
Signature with Stam

ANNEX –C

Technical Evaluation Criteria

Sr #	Parameter of Technical Evaluation	Yes / No	Documents at Flag	Remarks
1	Registration Certificates of Income tax and Sales Tax			Mandatory
2	At least 1 year of verifiable experience in sale / supply of similar items in any Govt Department / Institutions			Mandatory
3	Bidding Document Fee Deposit Slip			Mandatory
4	Active tax payer status in both income and sales tax			Mandatory
5	Samples Of Sports Items (Brand Given In Specification Will be preferred)			Mandatory
6	Technical Specification Of Items			Mandatory
7	Undertaking on stamp paper for not to be blacklisted by any Govt. Department in last two years			Mandatory

Dated: _____

_____
Signature with Stamp

ANNEX – D

Format of Covering Letter / Undertaking to be Submitted with Technical Proposal

To

Daanish Schools (Boys) Dera Ghazi Khan

Subject: **Undertaking – For Supply of Sports Items**

Dear Sir / Madam,

a) Having examined the tender document 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 specification as laid down in the bidding documents in all respects.I / We accept that if the required Bid Security is not furnished or our offer is found lacking in any of therequirement of tender notice/bidding documents, it may be ignored.

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

d) 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. 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 in biding.

e) 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.

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

g) 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 rights to forfeit the performance guarantee including blacklisting the firm.

h) 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.

Date _____

Signature with Stamp