



The Head Office,  
People's Primary Healthcare Initiative,  
Balochistan.  
Admin Section  
Ref No. PPHI-B/H.O BLN/2024/06/Solar/001

Dated: \_\_\_\_\_

# Technical Proposal

People's Primary Healthcare Initiative Balochistan

**Bidding Document for Provision of 6KW Solar at PPHI  
Head Office Quetta, Balochistan**

**NAME OF BIDDER:** \_\_\_\_\_  
(To be filled-in by the Bidder)

**Address:** Peoples Primary Healthcare Initiative (PPHI) Balochistan  
House # 8-A, Jinnah Town Samungli Road, Quetta-Pakistan.

Phone: 081-2863620

Website: [www.pphib.org](http://www.pphib.org)

## **LETTER OF INVITATION FOR BIDS:**

Sealed Tenders are invited under the Peoples Primary Healthcare Initiative (PPHI-B) procurement rules, by the PPHI-B from “Eligible Bidders dealing in provision and installation of Solar systems as per details contained here-under:

<b>REQUIRED BIDDING INFORMATION</b>	<b>TO BE FILLED BY THE PPHI Balochistan.</b>
<b>DESIGNATION OF PROCUREMENT OFFICER</b>	Manager Admin, PPHI Balochistan
<b>POSTAL ADDRESS</b>	HOUSE No.8-A, JINNAH TOWN, SAMUNGLI ROAD, QUETTA.
<b>PHONE NUMBER &amp; FAX NUMBER</b>	081-2863620, 081-2863623
<b>E-MAIL ADDRESS &amp; WEBSITE</b>	<a href="mailto:PPHIBLN@GMAIL.COM">PPHIBLN@GMAIL.COM</a> <a href="http://WWW.PPHIB.ORG">WWW.PPHIB.ORG</a>
<b>METHOD OF PROCUREMENT</b>	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
<b>ISSUANCE OF BIDDING DOCUMENTS</b>	The tender documents can be downloaded from the PPHI-B website: <a href="http://pphib.org/">http://pphib.org/</a>
<b>DEADLINE FOR SUBMISSION OF BIDS</b>	Date <b>27 June 2024</b> & Time <b>02:00 PM</b> directly submitted to the Head Office, PPHI-Balochistan. In case of public Holiday next working day
<b>OPENING OF TECHNICAL BIDS</b>	Date: <b>27 June 2024</b> & Time <b>03:00 PM</b> at the Head Office of PPHI-Balochistan. In case of public Holiday next working day
<b>OPENING OF FINANCIAL BIDS</b>	Date: <b>28 June 2024</b> & Time <b>03:00 .PM.</b> at the Head Office of PPHI-Balochistan.
<b>BIDDING DOCUMENT FEE</b>	AMOUNT: PKR. 2,000/- PAY ORDER IN THE NAME OF <b>PPHI Balochistan</b> WITH TECHNICAL BID IN SEPARATE ENVELOPE
<b>BID SECURITY</b>	AMOUNT: <b>2 %</b> OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> IN FAVOR OF <b>PPHI-B BALOCHISTAN,</b> WITH FINANCIAL BID

**ELIGIBILITY CRITERIA FOR BIDDERS:**

<b>S. No.</b>	<b>Bidders Eligibility Factor</b>	<b>Mandatory Requirement</b>	<b>Document Required</b>
1	Registration with Income Tax and GST	NTN Certificate and must be registered with FBR.	Copy of <b><u>NTN, GST registration</u></b> and <b><u>Tax Inquiry Profile</u></b> duly verifiable from FBR IRIS / website.
2	Tax Payer status	Tax payer status is "Active" or "In-Active"?	Tax payer status must be "Active".
3	Relevant Certification	Registration Certificate	PEC Registration Valid till 30 <sup>th</sup> June 2024
4	Relevant Experience	<b>03</b> successfully completed similar assignments for Provision of Solar	Copy/ies of <b><u>Work Order/s</u></b> or relevant completion certificate/s.
5	Financial Capacity (For Firms)	Turn Over of <b>PKR. 5 million</b> for the past <b>3 years</b> each (i.e 2021, 2022 and 2023).	Audited <b><u>Financial Statements</u></b> OR Annual Tax Return only.
6	Non-Blacklisting	Must not be presently black-listed by any Government/ Semi Govt or Private Organization.	Declaration of Non-blacklisting on <b><u>Non-Judicial Stamp</u></b> paper by the Bidder/Individual.
7	Delivery time compliance	Must agree to serve the Contract within agreed time i.e., <b>Within 15 days</b> period after award of contract.	Completion time must be <b><u>clearly specified</u></b> in the Technical Bid.
8	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement.	<b><u>Signature &amp; company seal on every page</u></b> of the bidding document and/or declaration by the bidder on the firms letter pad to agree with all terms and conditions.
9	Submission of Bidding Document Fee	As required by the Peoples Primary Healthcare Initiative (PPHI-B) in the Tender Notice.	AMOUNT: PKR. 2,000/- Tender Fee in separate envelope with technical proposal. AMOUNT: 2 % Security deposit with <b><u>financial proposal</u></b> .

**NOTE:**

- It is mandatory for the bidders to score **"YES"** in all the above-mentioned requirements of eligibility. In-case of single **"NO"** to any requirement, the Bid shall be declared **NON-RESPONSIVE** resulting disqualification for financial bid opening.
- No document shall be added in bidding documents once bid documents are opened.
- Please avoid to attach documents not required in the above criteria
- Each eligibility criteria document must be tagged and indexed for convenience.

**BIDDER'S INFORMATION:** (To be filled-in by the Bidder)

1. Name of company/Individual: \_\_\_\_\_  
\_\_\_\_\_

2. Complete Postal Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Tel No: \_\_\_\_\_ 4. Email address: \_\_\_\_\_  
\_\_\_\_\_

5. Fax No: \_\_\_\_\_ 6. Mobile No: \_\_\_\_\_

7. Authorized Representative's name & designation:  
\_\_\_\_\_

8. Type of Business:  
(1) Sole Proprietorship  (2) Partnership   
(3) Corporation (Private Ltd.)  (4) Corporation (Public Ltd.)

9. National Tax Number & Date of issuance: \_\_\_\_\_  
\_\_\_\_\_

10. Sales Tax Registration No. \_\_\_\_\_

11. Bid Validity \_\_\_\_\_ (Please specify in no. of days)

12. Total Completion Time \_\_\_\_\_ (Date of completion)

## **DATA-SHEET OF THE ASSIGNMENT / SCHEDULE OF REQUIREMENTS**

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand complete scope of this procurement such that no requirement of the PPHI (PPHI-B) is left un-mentioned here under, so as to enable the bidders to prepare their bids accordingly:

Sno.	Item	Specs
1	Solar Photovoltaic Module	<p><u>6.8KW or above in two strings</u>            Each Panel should be 550W or above preferably matching/exceeding the total KW requirement            Ultra-high Power with 21.2% or Higher Efficiency            N Type Bifacial Solar Panels with relevant Certifications            Tier 1 with import sheets            ±5W power tolerance, Bypass diodes, Junction box of IP65 or higher            With Proper earthing and lightening arrester            Solar Panels must be installed efficiently in terms of tilt, azimuth angles and orientation for maximum output            Elevated Galvanized Steel Structure (Minimum 6 ft Clearance from ground) with proper C channel Steel mounting (14G or better) with required civil work to withstand strong winds 120kmph            CE/EN Certified.</p>
2	Hybrid Inverter Inverex, Solar Max, Solis equivalent	<p>Minimum Specs            6 KW            Solar Supports: 7800 watt            Protection Degree: IP65/IP66            Solar Charger: 140 Ampere            Output Frequency: 50/60Hz            Rated PV Input Voltage: 370 (125~500)            Battery Voltage Range: 40~60 volt            MPPT Voltage Range: 150-425 volt Max.            Charging Current: 135 Ampere            PV Input Current: 13+13 Ampere            Charging Curve: 3 Stages            Number of MPPT: 2            Max. Efficiency: 97.6%            Transfer Time: 4ms            Strings Per MPPT: 1+1            Cooling: Smart Cooling            Phase: Single            Noise: &lt;30 dB            WIFI: Yes            Dual Output: Yes            Installation Style: Wall-mounted            Support Generator Connection: Yes            Warranty: As per Manufacturers offer            Protection: Short Circuit, surge and DC reverse polarity protection, overcharging battery, voltage and current protection including AC DC breakers input and output            Wiring: Proper copper AC/DC wiring as per standards  <u><b>Load Balancing: Proper load transfer to the new installations as per requirement of the service and balancing with existing 3.2 KVA system</b></u>            CE/EN Certified.</p>
3	Battery Bank	<p>Lithium Power Bank            Capacity: 9.6 KWh or Higher (Minimum 200 AH @48V)            Lifecycles 5000 or higher at 90% DOD, 5 years or higher warranty            Proper Installation With Structure(Iron) if required            Same Lot Batch with same manufacture date</p>

**Delivery Schedule & Requirements:**

Place of Provision of supplies.

- Delivery shall be received at head office PPHI-Balochistan in 15 Days on F.O.R basis.

## **Other requirements:**

### **1. Warranty Requirements:**

#### **All items must be supplied under at-least one-year Warranty:**

or as per manufacturers policy (whichever is longer) from the date of inspection for replacement of malfunctioned items without any additional cost within 15 days from the date of reporting of problem in writing and handing over of the item by the Peoples Primary Healthcare Initiative (PPHI-B) during Warranty period. Pickup and delivery shall be the responsibility of the contractor from the delivery location.

### **2. After-Sales Requirements:**

During Project Period, Maintenance, Repair, Installation, configuration, commissioning, fixation, assembling in all respect at the final destination, comes under the vender responsibility and charges will be paid by the PPHI Balochistan.

### **3. On Site Support**

On-site support for the delivered Equipment during warranty period

- Transportation including loading and unloading
- Finishing including installation, commissioning Completion time MUST be clearly specified by the Bidder in the Technical Bid. Where completion time shall mean; time consumed in delivery of the ordered items to the designated location of PPHI-B as mentioned above, including time required for performing the required tasks / services as detailed in the schedule of requirements
- Authorized representative (technical) of the bidder shall be present at the time of delivery of Consignment at the designated location.
- Supplier shall deliver the Goods against the Delivery Challan and take receiving of Goods from duty staff
- Supplier shall submit Completion Report along-with Delivery Challan for Inspection as per the Supply Order prior to submission of Invoice.

### **4. Misc**

Any fittings or accessories which may not be specifically mentioned in the specifications but which are usual or necessary must be provided without extra charge and Solar System must be complete in all aspects.

## **INSTRUCTIONS FOR PREPARING TECHNICAL BID**

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.**

Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Technical Proposal should clearly state:
  - a. **“Name of Bidder”**
  - b. **“Name of Tender”**
  - c. **“TECHNICAL PROPOSAL”**
2. The portion of Technical Proposal of this bidding document duly filled, supported with Bidder’s covering Letter and the technical Bid on Bidders Letter Head be attached as the Technical Proposal.
3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet including installation and the schedule of requirements or otherwise as placed demand further during the bidding process.
4. Following information should be attached/contained in the Technical Proposal: -
  - a. Receipt of payment of **bidding Document Fee May be** in terms of **Pay Order in favor of PPHI BALOCHISTAN**
  - b. **Completion time/Delivery time**, which means; actual execution time for the titled Work.
  - c. Documentary **evidence of fulfillment of eligibility criteria** for Bidders as required by the Peoples Primary Healthcare Initiative, Balochistan. (PPHI-B).
  - d. Documentary evidence of **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B)
  - e. **Description of status** as Partnership / authorization from the Firm / authorized importer / distributor / manufacturer / retailer etc. (as the case may be) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements.
  - f. **Defect Liability Period:** details (As applicable) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements as mentioned.
  - g. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative.
5. Attachment of any document not demanded by the Peoples Primary Healthcare Initiative (PPHI-B) at instruction 4 of “Instruction for preparation of Technical Bid” is strictly prohibited.



**Evaluation Criteria:** Selection of the successful bidder shall be based on the **Single Stage-Two Envelop Method**

The procedure shall be applied as follows: -

1. **Bidders Eligibility Assessment.** Initial evaluation of the technical proposals shall be carried-out by the **PROCUREMENT COMMITTEE**, as per the requirements of the eligibility criteria laid down under the heading of “Letter of Invitation for Bids – Eligibility Criteria for Bidders” in the following manner:

Bidders Eligibility Factor	Requirement	Bidder 1	Bidder 2	Bidder 3
		YES / NO	YES / NO	YES / NO
Registration with Income Tax (For Firms), GST (if applicable)	I. Copy of NTN attached? II. GST Certificate Copy? III. Registered with FBR			
Tax Payer Status (Active or In-active)	Tax payer status must be active			
Relevant Certification	<b>Valid PEC Certification in Relevant Code</b>			
Relevant Experience	<b>Three (03)</b> No. of Work Orders or relevant completion certificate of successfully completed similar assignments for Provision of Solar			
Financial Capacity (For Firms)	Annual Audited Financial Statement OR Annual Tax Returns to Clarify the Minimum turnover of <b>PKR. 5 million</b> for the past <b>3 years</b> each (i.e. 2021, 2022 and 2023) attached?			
Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed and/or declaration on official pad of bidder?			
Delivery time	Is the quoted completion time within the stipulated time period? <b>(15 Days)</b>			
Non Blacklisting	Declaration of non-blacklisting by any govt, semi-govt or private organization, on judicial stamp paper attached?			
Bidding Documents Fee	Pay order of Rs. 2,000/- in favor of PPHI-B as bidding document fees attached with Technical Proposal?			
BID SECURITY/EARNEST MONEY	AMOUNT: <b>2 %</b> OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> IN FAVOR OF <b>PPHI-B BALOCHISTAN</b> , WITH FINANCIAL BID			

- i. Firm must score “YES” in all requirements of the eligibility criteria to be categorized as Eligible. “NO” to any requirement of the eligibility criteria, by any bidder shall render the Firm as Ineligible.
- ii. Subsequent upon said assessment, Bidders shall be categorized as:
  1. Eligible Bidders

2. Ineligible Bidders

2. **Return of Financial Proposals from Ineligible Bidders.** Proposals from Ineligible Bidders shall be declared “Non-Responsive”, consequently shall **NOT** be accepted for any further evaluation:
  - i. Their Financial Proposals shall be returned without being opened.
  - ii. Their Bid security shall be released upon their written request.
  
3. **Return of Non-Responsive Proposals & preparation of Technical Evaluation Report.** Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as “Non-Responsive” and consequently shall **NOT** be accepted for any further evaluation:
  - i. Their financial proposals shall be returned without being opened.
  - ii. Their Bid security shall be released upon their written request.
  - iii. Technical Evaluation Report shall be prepared duly signed by all the members of the Procurement Committee, giving **REASONS** for;
    1. Acceptance of the Eligible & Responsive Bid/s and.
    2. Rejection of the Ineligible &/OR Non-Responsive Bid/s.
  - iv. Technical Evaluation concludes at this stage.
  
4. **Financial Evaluation.** Financial Proposals of the Responsive Technical Proposals shall be publicly opened in the next meeting as specified in this document under the heading of “Letter of Invitation for Bid” Financial Comparative Statement / Evaluation Report of the “Responsive Proposals” shall be prepared by the **PROCUREMENT COMMITTEE** in the following manner:

<b>FINANCIAL EVALUATION OF BIDS</b>							
<b>Item/s Name / Model &amp; description</b>	<b>Quantity</b>	<b>Responsive Bidder 1</b>		<b>Responsive Bidder 2</b>		<b>Responsive Bidder 3</b>	
		<b>Unit Price</b>	<b>Total Price</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Unit Price</b>	<b>Total Price</b>
Service 1							
Service 2							
Service 3							

- i. Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.
- ii. Comparatives of Financial will be prepared and signed by the procurement Committee in detail.
- iii. If there is any discrepancy between Unit rate and total rate, the unit rate will always govern.
- iv. If there is any discrepancy in tender documents clause and Work Order Clause, the work order Clause will always govern.
- v. If there is any discrepancy between amount in words and amount in figures, the amount in words will always govern.

## 5. Recommendation of Procurement Committee

**After Technical Qualification, the contract will be awarded to the “Lowest Financially Evaluated bidder” with minimum quoted rates (per watt) of acceptable quality equipment among all the Technical Qualified Bidder.**

PPHI-B reserves the right to award whole quantity of work as per mentioned quantities as detailed in data sheet of assignment of this document or partially as this shall be subject to availability of funds.

**NOTE:**

Any bidder having any grievance over the tender/evaluation process, may present the same in black and white to the “Grievance Redressal Committee” through the Chief Executive Officer PPHI-B at any stage of tendering process.



The Head Office,  
People's Primary Healthcare Initiative,  
Balochistan.

Admin Section

Ref No. PPHI-B/H.O BLN/2024/06/Sol/001

Dated: \_\_\_\_\_

# Financial Proposal

People's Primary Healthcare Initiative Balochistan

**Bidding Document for Provision of 6KW Solar at PPHI  
Head Office Quetta, Balochistan**

**NAME OF BIDDER:** \_\_\_\_\_  
(To be filled-in by the Bidder)

**Address:** Peoples Primary Healthcare Initiative (PPHI) Balochistan  
House # 8-A, Jinnah Town Samunqli Raod, Quetta-Pakistan.

Phone: 081-2863620

Website: [www.pphib.org](http://www.pphib.org)

**BIDDER'S INFORMATION:** (To be filled-in by the Bidder)

1. Name of company: \_\_\_\_\_  
\_\_\_\_\_

2. Complete Postal Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Tel No: \_\_\_\_\_ 4. Email address: \_\_\_\_\_  
\_\_\_\_\_

5. Fax No: \_\_\_\_\_ 6. Mobile No: \_\_\_\_\_  
\_\_\_\_\_

6. Authorized Representative's name & designation:  
\_\_\_\_\_

8. Type of Business:

- (1) Sole Proprietorship  (2) Partnership   
(3) Corporation (Private Ltd.)  (4) Corporation (Public Ltd)

9. National Tax Number & Date of issuance: \_\_\_\_\_  
\_\_\_\_\_

10. Sales Tax Registration No. \_\_\_\_\_

11. GST No. \_\_\_\_\_

12. Bid Validity: \_\_\_\_\_ (Please specify in No. of Days)

13. Total Bid Value: \_\_\_\_\_ (In Pakistani Rupees)

## **INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL**

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in disqualification of the Bid/s.**

Financial Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Financial Proposal should clearly state:
  - a. **“Name of Bidder”**
  - b. **“Name of Tender”**
  - c. **“Financial Proposal”**
2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder’s covering Letter be attached as the Financial Proposal of the bidder
3. Following information should be attached/contained in the financial proposal: -
  - a. Original Bid Security (If required by the Peoples Primary Health Initiative (PPHI-B))
  - b. Taxes must be included along-with the price of each item
  - c. Financial Bid shall be prepared on the Bidders Letter Head in the following format:

A	B	C	D	E		F
S. No.	Item Name	Quantity	Unit Price	GST Amount	GST %age	Total Price (Including Taxes)
A	B	C	C			(C x D) + E = F
1						
2						
3						
4						
Total						

**Note: Each Bidder must mention clearly the rate of BRA & GST applicable on each item of its Bid.**

4. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
  - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location of the Peoples Primary Health Initiative (PPHI-B)
  - ii. Complete services as required in the schedule of requirements of this bidding document
  - iii. Cost including fixation, assembling, dismantling etc. (As & where applicable)
5. BST/GST Taxes must be included along-with the price of each item/components/service
6. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise, taxes shall be deducted as per Government Policy / Rules
7. Every page of the Bid must be numbered, signed & stamped by the authorized representative.

## **TERMS AND CONDITIONS:**

1. Completion time may be clearly specified. Where completion time shall mean; time consumed execution of required services to the designated location of Peoples Primary Health Initiative (PPHI-B), including but not limited to time required for development of Performa/forms and training (if needed) **(Complete delivery as per the schedule of requirements services detailed in the Data-Sheet)**
2. Maximum completion time for the assignment is **15 Days** from the date of work Order.
3. Tenders must be quoted in Pakistani Rupees (PKR).
4. Tax Liability:
  - i. Complete Tax liability is to be borne by the Vendor/individual as per the applicable rate of tax authority.
  - ii. Quoted prices shall be **inclusive of all applicable Taxes with maintaining of %age of GST.**
  - iii. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise, taxes shall be deducted as per Government Policy / Rules.
  - iv. All tax variations by the Tax Authorities will be borne by the vendor only, there will be no change in contract.
5. Validity of the bid would be at-least **15 Days** (to be specified by the Peoples Primary Health Initiative (PPHI-B)/ office) from the date of Tender opening
6. Financial Bids must be accompanied with Bid Security Deposit at Call from a scheduled bank @ 2% of quoted bid value favoring the PPHI Balochistan.
7. In case of late delivery of supplies, the bidder may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.3% per day (of the value of items delivered late) per day, up to a maximum of 20% of the Contract Value. In case of further delay, PPHI-B reserves the right to cancel its work order and forbid the security deposit along with the penalty cost.
8. Bid Security of successful bidder/s shall be released after 15 days of completion of all deliveries as per work/supply order.
9. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
10. Tender will be awarded to the lowest quoted bidder of the acceptable quality equipment in financial evaluation.
11. PPHI shall not be responsible for any theft or loss during delivery of supplies at required destination.
12. Payment release is subject to delivery report duly signed by the following committee.
  - 1: Procurement Committee
  - 4: Authorized person from bidder/supplier.
13. Payment:
  - i. Payment will be released within 20 working days upon complete delivery
  - ii. Performance Security Bond against warranties / Guarantees will be required to be submitted at the time of the release of payment.

- iii. Partial payment is not allowed.
- iv. Advance payment is subjected to the provision of an equivalent performance guarantee or whatever mode is acceptable to the PPHI-B management.
- v. Payment is subject to the satisfactory report of the above-mentioned committee.

#### **CURRENCY & BID VALIDITY**

- **Pak Rupees & 15 Days**



**DECLARATION BY THE BIDDER**

I solemnly undertake that:

- a. Having read, understood & made myself aware of all the Terms & conditions mentioned in this Bidding Document & the Rules, Regulations & Policies of the Government of Balochistan, governing the procurement & financial matters, **AGREE, ACCEPT & UNDETAKE TO ABIDE BY THE SAME.**
- b. The information provided in this form is correct to the best of my knowledge & in the event of change; details will be provided as soon as possible

Name & Designation

---

Signature \_\_\_\_\_ Date \_\_\_\_\_