



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

Admin Section

Reference No. PPHI-B/H.O

BLN/2024/02/EQUIP/003

Dated: _____

Technical Proposal

People's Primary Healthcare Initiative (PPHI) - Balochistan

**Bidding Document for Provision of Medical Equipment and
Furniture for Basic Health Units Batezai & Niganda of District
Pishin & BHU Lajwar of District Killa Abdullah, 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

LETTER OF INVITATION FOR BIDS:

Sealed proposals are invited under the Peoples Primary HealthCare Initiative (PPHI-Balochistan) procurement rules, by the PPHI-B from Eligible Individuals/Firms/Constructors having expertise in Provision of Medical Equipment and Furniture:

REQUIRED BIDDING INFORMATION	TO BE FILLED BY THE PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-B)
DESIGNATION OF PROCUREMENT OFFICER	MANAGER ADMIN
POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-B)	PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-B) SAMUNGLI ROAD, QUETTA-PAKISTAN
PHONE NUMBER & FAX NUMBER	081-2863620 & 081-2863623
E-MAIL PPHIBLN@GMAIL.COM ADDRESS & WEBSITE	https://www.pphib.org
METHOD OF PROCUREMENT	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
ISSUANCE OF BIDDING DOCUMENTS	The tender documents can be downloaded from the PPHI-B website: http://pphib.org/
DEADLINE FOR SUBMISSION OF BIDS	Date: 11 March 2024 & Time before CoB hours directly submitted to the Head Office, PPHI-Balochistan.
OPENING OF TECHNICAL BIDS	Date: 12 March 2024 & Time 12:00 PM at the Head Office of PPHI-Balochistan.
SAMPLE SUBMISSION	Date: 13 March 2024 & Time 01:00 PM at the Head Office of PPHI-Balochistan.
OPENING OF FINANCIAL BIDS	Date: 13 March 2024 & Time 01:30 PM at the Head Office of PPHI-Balochistan.
BIDDING DOCUMENT FEE	AMOUNT: PKR. 2,000/- PAY ORDER IN THE NAME OF PPHI Balochistan WITH TECHNICAL BID IN SEPARATE ENVELOPE
BID SECURITY/EARNEST MONEY	AMOUNT: 2 % OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> IN FAVOR OF PPHI-B BALOCHISTAN, WITH FINANCIAL BID

ELIGIBILITY CRITERIA FOR BIDDERS:

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax and GST	NTN Certificate and must be registered with FBR under tariff code of "Furniture Fixture" and "Medical Equipment". Further, must be in Active Tax Payer List.	Copy of NTN and Tax Inquiry Profile duly verifiable from FBR IRIS / website.
2	Relevant Experience	05 successfully completed similar assignments for Provision of Furniture, Fixtures and medical equipment.	Copy/ies of Work Order/s with relevant completion certificate/s
3	Financial Capacity (For Firms)	Turn Over of PKR. 05 million for the past 3 years each (2021, 2022 and 2023) (For Firms)	Audited Final Accounts OR Annual Tax Return only
4	Non-Blacklisting	Must not be presently black-listed by any Government/ Semi Govt or Private Organization	Declaration of Non-blacklisting on Non-Judicial Stamp paper by the Bidder/Individual
5	Local presence (For Firms)	The Bidder must have functional corporate/support office at Provincial level	Copy of Tenancy agreement or ownership documents of the office premises AND Copy of recently paid utility Bill (maximum 3 months old)
6	Delivery time compliance	Must agree to serve the Contract within agreed time i.e., till 31st March, 2024 period after award of contract	Completion time must be clearly specified in the Technical Bid
7	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement	Signature & company seal on every page of the bidding document.
8	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 Fee with financial proposal.

NOTE:

- **It is mandatory for the bidders to meet all the above-mentioned requirements of eligibility. In-case of not meeting any single requirement, the Bid shall be declared NON-RESPONSIVE**
- **Responsive Bidders/technically qualified will have to provide samples as mentioned in Technical Bids**

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. / BRA Registration No. _____

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

12. Total Completion Time _____ (Date of completion)

DATA-SHEET OF THE ASSIGNMENT / SCOPE OF WORK

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 Peoples Primary Healthcare Initiative (PPHI-B) is left un-mentioned here under.

S#	District	Name of BHUs	Nature of Work
1	Pishin	Niganda & Batezai	Provision of Furniture, Fixtures and Medical Equipment in Basic Health Units.
2	Killa Abdullah	Lajwar	Provision of Furniture, Fixtures and Medical Equipment in Basic Health Unit.

Delivery Schedule & Requirements:

Place of Provision of supplies is: Basic Health Units of Districts Pishin and Killa Abdullah as per the above list of BHUs.

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 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. BRA Certificate Copy? III. Active Tax Payer? IV. Registered with FBR & BRA in relevant tariff code?			
Relevant Experience	Five (05) No. of Work Orders with relevant completion certificate of successfully completed similar assignments attached?			
Financial Capacity (For Firms)	Annual Audit Financial Statement OR Annual Tax Returns to Clarify the Minimum turnover of PKR. 05 million for the past 3 years each (2021, 2022 and 2023) attached?			
Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed?			
Delivery time	Is the quoted completion time within the stipulated time period?			
Non Blacklisting	Declaration of non-blacklisting by any govt, semi-govt or private organization, on judicial stamp paper attached?			
Local Presence	Copy of tenancy agreement or ownership documents and last three months paid utility bills attached?			
Bidding Documents Fee	Pay order of Rs. 2,000/- in favor of PPHI-B as bidding document fees attached?			

- 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:

<u>FINANCIAL EVALUATION OF BIDS</u>							
Item/s Name / Model & description	Quantity	Responsive Bidder 1		Responsive Bidder 2		Responsive Bidder 3	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
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 among all the Technical qualified Contractors.

PPHI-B reserves the right to award whole quantity of work as per BOQs or partially as this shall be subject to availability of funds & donor approval.



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

Admin Section

Reference No. PPHI-B/H.O

BLN/2024/02/EQUIP/003

Dated: _____

Financial Proposal

People's Primary Healthcare Initiative Balochistan

**Bidding Document for Provision of Medical Equipment and Furniture
Basic Health Unit Batezai & Niganda of District Pishin & Lajwar of
District Killa Abdullah, 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

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. / BRA Registration No. _____

11. BTSN 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 **till 31st March, 2024** 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 **two (02) weeks** (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 2% per day (of the value of items delivered late) per day, up to a maximum of 30% of the Contract Value.
8. Bid Security of successful bidder/s shall be released after 30 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 highest scored bidder in financial evaluation.
11. Payment release is subject to delivery report duly signed by the following committee.
 - i. Public Health Specialist
 - ii. District Support Manager of concerned District.
 - iii. Project Coordinator
 - iv. In-charge of BHU Concerned.
 - v. Authorized person from bidder/supplier.
12. Payment:
 - i. 100% payment will be released within 20 working days upon complete delivery of purchase order supplies subject to provision of required documents.

- ii. Partial payment is not allowed.
- iii. Advance payment is not allowed.
- iv. Payment is subjected to satisfactory report of above mentioned committee and donor approval.

CURRENCY & BID VALIDITY

- Pak Rupees & two (02) weeks

Sr. #	Items	Description/Specifications	Units	Total Quantity	Rate	GST Amount	Total Amount
Medical Equipment/Laboratory Items							
1	Weight machine 2 in 1	High-quality tempered glass and ABS material construction for durability Broad weighing range from 0.1-180 kg Compact size for easy storage Uses 2 X AAA batteries	Pieces	3			
2	Centrifuge machine	Bench top centrifuge machine with angle rotor Built in speedometer, variable speed control, lid locking and braking device Maintenance free motor Lid safety interlock Noiseless and vibration free 220V 50 Hz, AC	Pieces	3			
3	Stop watch	Digital stop watch	Pieces	6			
4	Refrigerator	Hier mini fridge HR-126bl	Pieces	3			
5	Binocular microscope	XSZ-107bn or similar	Pieces	3			
6	Urine meter	400ml with urine drain bag 2500ml metal clamps	Pieces	6			
7	Calorie meter for Hb estimation	HB measurement range 4.5 – 2.56 G/DL or similar	Pieces	6			
8	DLC counter	DLC digital 8 key with LCD display	Pieces	6			
9	Hemocytometer	Model-JSB348	Pieces	6			
10	ESR Racks	10-holes 1.28ml ESR rack	Pieces	6			
11	ESR Pipettes	NLD926 ESR Pipette stand	Pieces	6			
12	Water Bath	Digital water bath, stainless steel, 10 L, 230 VAC	Pieces	6			

13	Glass Pipettes various sizes	10ml Glass Scale Line Dropper Pipette Lab Dropper Dropping Pipet Blue Rubber Head Pipet in different sizes	Sets	9			
14	Pipette stands	Complete 4 Micropipettes Kit: 4 Pipettors (0.5-10µl 10-100µl 100- 1000µl 1000-5000µl); Pipette Stand; 3 Racks of 96 Sterile Pipette Tips	Pieces	6			
15	Saheli Haemoglobinometer	Portable handheld Large, easy-to-read LCD Stores up to 1,000 results	Pieces	3			
16	Table lamp	Adjustable LED desk lamp	Pieces	6			
17	Tube Sealer machine	HX-007 automatic ultrasonic plastic tube sealing machine	Pieces	3			
18	Blood type test kit	ABO/RH Blood Type Test Kit - Single, Premium Erycard - Educational Use - Buffer Solution, Erycard Blood Grouping Card, Alcohol Wipe, Lancet, Collection Sticks & Instructions - Innovating Science	Pieces	6			
19	Test Tube Holder	WTH brass test tube holder	Pieces	15			
20	Gas Burner	Portable gas burner for laboratory use	Pieces	6			
21	BP apparatus	Digital BP apparatus	Pieces	6			
22	Tongue depressor	Code-15-9500, size 15 cm	Boxes	3			
23	Drip stand	IV stand/drip stand, I-H21121	Pieces	9			
24	Torch	Medical first aid LED pen light	Pieces	6			
25	Oxygen cylinder	Oxygen cylinders that store compressed oxygen are typically constructed of steel or an aluminum alloy. Standard cylinder sizes under ISO standard Cylinders must be used with a pressure regulator in order to release oxygen at the correct working pressure. complete mask sets (Small, Medium & Large)	Pieces	6			
26	Stainless-Steel Test-Tube Racks	ULAB Scientific Stainless Steel Test Tube Rack, 30 Holes, Suitable for Tubes of Dia.≤18mm, UTR1004	Pieces	6			

27	Glucometer	Mutant variant of the glucose dehydrogenase quinone protein (Mut. Q-GDH 2, modified variant of EC 1.1.5.2), acinetobacter spec; photometric end-point measurement	Pieces	6			
28	Needle cutter	Syringe cutter with steel handle	Pieces	15			
29	Jester pipette	Lightweight, ergonomic, low force design MI Adjustable Volume Autoclavable Micropipette Pipette Pipette Gun Digital display clearly reads volume setting The pipettes cover volume range of 0.1µl to 10ml Easy to calibrate and maintain with tool supplied	Packs	3			
30	Glucose kits	Metene TD-4116 blood glucose monitor kit, 100 glucometer strips, 100 lancets, 1 blood sugar monitor	Packs	3			
31	Urea regnant kits	Urea 13C breath test kit	Packs	3			
32	Uric acid kits	Uric acid kit with all strips	Packs	6			
33	Cholesterol kits	Range. 100-400mg/dl (2.59-10.36 mmol/L)	Packs	6			
34	Albumin kits	BCP albumin assay kit	Packs	6			
35	Nebulizer machine	Compressor Nebulizer 7ml Medication Capacity 3 micro m Particle Size Piston Pump Design Average Nebulization Rate of 0.4 ml /min Operating Air Flow Rate 3.5 L/min 3 micro m MMAD	Pieces	6			
36	Wheel chairs	Non-foldable Seat width 18", height 36", length 41", weight 17 kg.	Pieces	6			
37	Pulse oximeter	LCD display SpO2, measuring range 0% to 100%	Pieces	6			
38	Digital thermometer	FT 707 Digital thermometer	Pieces	6			
39	Ultrasound machine	Digital Portable Ultrasound Machine Convex Probe Multi Frequency Peripheral Port for video printer	Pieces	3			

Furniture & Fixtures							
1	Chairs	Fixed chairs with steel legs	Pieces	30			
2	Tables	Wooden table properly polished with 2-3 drawers Size: 4 x 3	Pieces	15			
3	Cupboards	Powder Coat Paint Finish High Quality Industrial Paint Finish for Durability Storage Shelves Customizable configuration With a standard configuration of 6'H x 3'W x 18" D,	Pieces	6			
4	Benches	Joint steel benches with 5 seats	Pieces	15			
5	Stools	clinical stools Metalic body with leather seating Pieces	Pieces	10			
6	Examination Coach	1790 mm L x 585 mm W x 820 mm H. Back Section Move-able by Various Degrees. 5 Cm Foam Padded top covered with rexine. Adjustable Back Rest only.	Pieces	6			
7	Stretcher	Metal stretcher	Pieces	6			
8	Bed with Foam covered with Macintosh with bed sheets	3.5 width ft having length 6.5 ft wooden bed with mattress covered by Macintosh	Pieces	9			
9	Pillows	Micro fiber quilted fabric casing 19*29 with sheets	Pieces	9			
10	Blankets	Size: With dimensions measuring a generous 160cm by 220cm	Pieces	9			
11	Racks	Light duty steel racks	Pieces	3			

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 & UNDETAK** **E 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 _____

Company Stamp. _____