



PRINCIPAL

# SHAIKH KHALIFA BIN ZAYED AL-NAHYAN MEDICAL & DENTAL COLLEGE LAHORE

Shaikh Zayed Postgraduate Medical Institute, Lahore

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Ref: SKZMDC/PC/22/1330

Date: 14-07-2022

## TENDER NOTICE

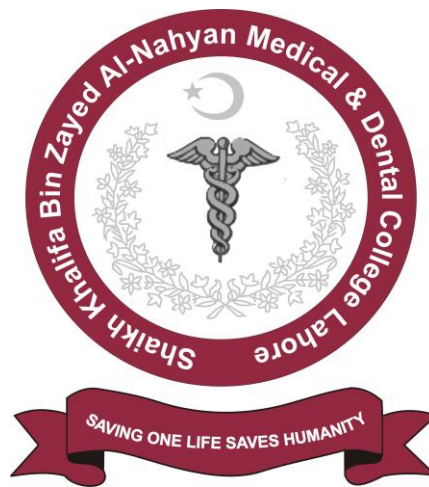
Sealed tender/bid on complete supply/goods rates is invited from the reputed companies/ firms/ Contractors/ Bidders/Dealer in Pakistan having registered with Income and Sales Tax Department & having experience of **Supply & Installation of 02 Ton Invertor & 1.5 Ton Non-Invertor Split Unit AC** for reputed educational institutional medical colleges/universities/ other department in Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore as per **Rule No. 12 of PPR-2004 (amended)**.

Sr. No.	Name of Works	CDR @3% of Estimated Cost of Tender	Time Limit
1.	<b>SUPPLY &amp; INSTALLATION OF 02 TON INVERTOR &amp; 1.5 TON NON-INVERTOR SPLIT UNIT AC</b>	<b>RS. 75,000/-</b>	<b>01 year</b>

1. Tender documents containing terms & condition and other detail can be obtained immediately after the publication from the Account Office, Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore on any working day on payment of Rs. 2,000/- (non-refundable) per bid for **Supply & Installation of 02 Ton Invertor & 1.5 Ton Non-Invertor Split Unit AC** for financial year 2022-23, on submission of written application on letter head along with a copy of CNIC.
2. Firms/contractors/bidders/companies are required to submit Technical & Financial proposals in two separate sealed envelopes according to **single stage two envelopes procedure Rule-36 (b) of PPR-2004 (amended)**.
3. Tender accompanied by a Bank Draft / Pay Order Rs. 75,000/- of the estimated cost in the name of Principal, Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore as earnest money shall reach the undersigned on or before **06-08-2022 till 11:00 A.M.** The Technical proposals will be opened on the same day at **11:30 A.M.**
4. Tender process will be according to the PPR Rules 2004 (amended), tender notice is available on PPRA website. ([www.ppra.org.gov](http://www.ppra.org.gov)), and bidding documents is also available for just information.
5. **Form of price schedule is to be filled in very carefully, should be typed form including GST (Without GST/handwritten no document will be entertained). Every page is to be signed and stamped at the bottom. An affidavit will be provided stating that his/her firm/company is not blacklisted by PPRA or any department on stamp paper.**
6. In case the date of opening or last date of sale is declared as a public holiday by Govt. or non-working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
7. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.
8. No supporting document will be accepted, at all, after opening of the Technical Bids
9. Principal reserved the right to accept / reject all bids or proposals with assigning reason as per Rule-33 of PPR-2004 (amended).
10. Other terms and conditions will be followed according to Tender documents.

  
**PROF. DR. SIBGHA ZULFIQAR**  
Principal, SKZMDC, Lahore.

# **SHAIKH KHALIFA BIN ZAYED AL-NAHYAN MEDICAL & DENTAL COLLEGE, LAHORE.**



## **TENDER DOCUMENTS**

*FOR*

**SUPPLY AND INSTALLATION OF  
2 TON INVERTOR & 1.5 TON NON INVERTOR SPLIT UNIT AC**

*Of*

**Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental  
College, Shaikh Zayed Medical Complex,  
Lahore.**

**Phone: - 0302-1140423 & 0323-4395476**

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**PROFILE OF THE BIDDER**

**NAME OF CONTRACTOR**

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**ADDRESS**

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**MOBILE NUMBER OR OFFICE NUMBER**

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**CNIC NUMBER/COPY**

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**NTN NUMBER**

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**GST NUMBER**

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**TOTAL COST OF TENDER**

Bid Security of \_\_\_\_\_ **Rs.75,000/-** \_\_\_\_\_

CDR No. \_\_\_\_\_

\_\_\_\_\_  
***SIGNATURE OF CONTRACTOR***



## ***SALIENT FEATURES OF THE CONTRACT***

Date of issue of tender	
Tender Enquiry	2 Ton Invertor & 1.5 Ton Non-Invertor Split Unit AC Items FY-2022-23
Tender Price	Rs. 2000/- (Non-Refundable)
Place of issuance of tender	Accounts Office, Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore
Place of submission of tender	Principal Office, Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore
Last date and time for submission of tender bid	<b>Date:- 06-08-2022      Time: 11:00 A.M</b>
Date and time for opening the tender for Technical Proposal Bids.	<b>Date:- 06-08-2022      Time: 11:30 A.M</b>
Place of tender opening	Conference Room 1 <sup>st</sup> Floor, Shaikh Zayed Hospital, Lahore.
Amount of earnest money in the form of Demand Draft/Pay Order drawn on any scheduled bank.	Rs. 75,000/-.
Date of commencement	Within 10 days of issue of letter of award.
Bid Process	<b>Single Stage Two Envelopes Bidding Proceeding</b>
Time for completion of the works/supply	45 days from issuance the letter of supply order
Period within which formal agreement shall be accepted by the bidder from date of issue of tender of indent.	12 days
Validity of tender	One Year from the date of the tender opening.
Bid validity period	180 Days

## ❖ GENERAL INSTRUCTIONS

### 1. INSTRUCTIONS FOR BIDDERS (TERMS & CONDITIONS):-

The Contractor, Firms & Companies shall be issued the tender documents on payment of Rs.2,000/- (Rupees Two Thousand Only) non-refundable. Tender Documents will be issued from Accounts Office, Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore on any working day within office hours from 8:00 A.M to 3:00 P.M and only on Friday 8:00 A.M to 12:00 P.M.

#### **A- PREPARATION OF THE TENDERS**

##### 1- **Introduction**

1.1 The purpose of these instructions is to provide the Bidders with the necessary information and instructions to enable them to prepare and submit their tender in a coordinated manner and to establish the procedure to be followed up to the time when the contract is awarded.

1.2 Tenders shall be prepared at the Tenderers own cost and must be submitted on the attached prescribed form of Tender. All pages of the Tender Document must be signed and stamped by the Tenderers. The preparation of the tender document and any correspondence in connection with the tender documents should be in English language.

1.3 Any offer/bid not received as per terms & conditions of the Tender. No offer shall be considered if:-

- Received without earnest money of Rs. 75,000/-
- It is received after the time and date fixed for its receipt.
- The offer is ambiguous.
- The offer is received by fax or e-mail.
- The offer is received from a blacklisted firm.
- The offer is not conforming to specification indicated in the tender document.
- Any conditional offer.
- The cover envelope should indicate particular tender name, tender date.
- The envelope must be properly sealed.

### 2. COST OF BIDDING: -

The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

NOTE: List of required items with specifications is attached in Annexure-04

### 3. ELIGIBLE BIDDERS:-

3.1 This invitation for bids is open to all original firms/stockiest/companies & whole sale dealer in Pakistan.

3.2 The bidders should be submitted a certificate that bidder is not any/under a corrupt and fraudulent practices with government (Federal, Provincial) a local body or a public sector organization.

#### **4. ELIGIBLE GOODS:-**

All Goods (02 Ton Invertor & 1.5 Ton Non-Invertor Split Unit AC) to be supplied under this Contract shall be of the specifications as required under these Tender (Bidding) Documents.

#### **5. SCOPE OF BID:-**

5.1 Shaikh Khalifa Bin Zayed Al-Nahyan Medical College, Lahore (hereinafter called the “Employer”) wishes to receive Request for Proposals (Bids) for the scope of Goods which include, but shall not be limited to **Supply & Installation of 02 Ton Invertor & 1.5 Ton Non-Invertor Split Unit AC.**

5.2 A detailed scope of procurement (supply of goods) has been described elsewhere in these documents. The successful Bidder will be expected to supply the required goods and complete the Work **within the stipulated period (Described in Section “Delivery Time / Completion Schedule” of the Bidding Documents) after receipt of the Letter of Acceptance (Work Order) by the successful Bidder**, as specified in these Bidding Documents.

#### **6. AMENDMENT IN BIDDING DOCUMENTS:-**

6.1 At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment.

6.2 All prospective bidders that have received/purchased the bidding documents shall be notified of the amendment in writing, and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids. Amendment notice to that effect shall be communicated in the same manner as the original invitation to bid.

#### **7. CLARIFICATION OF BIDDING DOCUMENTS:-**

A prospective Bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Employer in writing or by fax at the address as provided under the Tender Notice (Invitation to Bid). Employer will examine the request for clarification of the Bidding Documents which it receives not later than three (3) days prior to the deadline for the submission of bids and if needed will issue the clarification / amendment of the Bidding Documents (without identifying the source of enquiry) to all prospective Bidders who have obtained the Bidding Documents

#### **8. QUALIFICATION AND DISQUALIFICATION OF BIDDERS:-**

8.1 In the absence of prequalification, the Procuring Agency shall determine to its satisfaction whether the bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

8.2 An affirmative determination shall be a pre-requisite for Award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder’s bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that Bidders capabilities to perform satisfactorily.

8.3 The Procuring Agency, at any stage of the Procurement proceedings, having credible reasons for or prima facie evidence of any defect in supplier capacities may require the suppliers to provide information concerning their professional, technical, financial, legal or managerial competence.



8.4 The Procuring Agency, to take action without prejudice, to avail any other remedy or for breach of contract, a written notice shall be issued to the defaulter supplier. If the supplier failed to delivery/goods/works as per contract within stipulated time period and failed to perform any other obligation under the contract and if the supplier engaged in any corrupt or fraudulent practices, the Procuring Agency has to right, at any stage, to terminate/disqualify the contract.

8.5 The Procuring Agency shall disqualify any bidder if it finds, at any time, that the information submitted by him concerning his qualification as supplier was false and materially inaccurate or incomplete.

8.6 After disqualified of the bidder, the Procuring Agency shall announce with a notification as such rejection of the bidder's bid and Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that bidder capability to perform satisfactorily.

**9. BLACKLISTING:-**

9.1 The Procuring Agency, at any stage can blacklist the bidder, suppliers and contractors who either consistently fail to provide satisfactory performances or are found to be indulging in corrupt or Fraudulent practices as per **Rule-19 of PPR-2004 (amended)**.

9.2 The Procuring Agency shall give an opportunity of hearing with the notification, with recorded reasons to the bidders before such passed the orders.

**❖ PREPRARATION OF BIDS**

**10. BID FORM AND PRICE SCHEDULE:-**

The Bidder shall complete the Bid Form and an appropriate Price Schedule furnish in bidding documents (Annex-2 & 4 Form), indicating the goods/works to be supply, a brief description of the goods/works, specification, Taxes, quantity, Prices.

**11. VALIDITY PERIOD OF THE BID:-**

11.1 Validity period of the bids shall be 120 days.

11.2 In exceptional circumstances, the committee may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will neither be required nor permitted to modify its tender.

**12. LATE BIDS:-**

Bidder will be responsible for ensuring that his / her bid is submitted in accordance with the instructions stated herein. Any bid not submitted by the deadline prescribed for submission of bid will not be considered even if it became late as a result of circumstances beyond the bidder's control.

**13. LANGUAGE OF BID: -**

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

#### 14. **EARNEST MONEY/BID SECURITY:-**

Each tender must be accompanied by an earnest money of Rs. 75,000/-. Earnest money shall be in favor of the Principal Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore in the form of Demand Draft/Pay Order drawn on any schedule Bank.

**NOTE: -** Cheque and / or cash will not be accepted.  
The Earnest Money of unsuccessful bidders shall be returned:  
After Delivery of supplies/goods from the successful bidder or  
if all the bids are rejected after such rejection or  
**Thirty (30) Days** from the date of opening the bids.

The Earnest money of the successful bidder shall be **returned after 01 Year** completion of supply/goods of agreement/contract, If the bidder to whom the contract is awarded refuses or neglect to issue policy, neglects to execute the whole Agreement/some items or fail to, the amount of Earnest money will be forfeited as proportionate percentage.

#### 15. **BID PRICE: -**

15.1 The bidder shall indicate on the appropriate Price Schedule the unit prices and total bid price of the goods, it proposes to supply under the Contract.

15.2 Form of price Schedule is to be filled in very carefully, preferably typed. Any alteration /correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow marker.

15.3 The bidder should quote the prices of goods according to the strength / technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.

15.4 The bidder is required to offer competitive price. All prices must include all taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties.

15.5 **Form of price schedule is to be filled in very carefully, should be typed form including GST (Without GST/handwritten no document will be entertained). Every page is to be signed and stamped at the bottom. An affidavit will be provided stating that his/her firm/company is not blacklisted by PPRA or any department on stamp paper.**

15.6 Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bidder.

15.7 While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

15.8 Any discount offered shall be valid for at least the period of validity of the Bid. A discount valid for lesser period shall be considered null and void.

#### 16. **BID CURRENCY: -**

Prices shall be quoted in Pak Rupees.

❖ **METHOD OF BIDDING (SINGLE STAGE TWO ENVELOPS BIDDING PROCEDURE)**

As per Rule No. 36 (b) PPR 2004 (amended) single stage two envelope procedures shall be followed.

The bid shall be a single package consisting of two separate envelopes, containing separately the Financial and Technical proposals.

❖ The envelope shall be marked as “Technical Proposal” and “Financial Proposal”. In the first instance, the “Technical Proposal” shall be opened and the envelope marked as “Financial Proposal” shall be retained unopened in the custody of the Procuring Agency.

**17. TECHNICAL EVALUATION CRITERIA FOR SCORING:-**

17.1 For the purpose of determining the lowest evaluation bid, facts other than price such as previous performances, previous experiences, financial soundness and such other details of the company.

17.2 The discretion, may consider appropriate shall be taken into consideration. The following merit point system for weighing Evaluation factors / criteria shall be applied for the TECHNICAL PORPOSAL. The numbers of points allocated to each factor shall be specified the Technical Evaluation Report.

17.3 The Financial bids of technically accepted bidders will be opened publically at a time to be announced by the Procuring Agency and the financial bids found technically non-responsive shall be returned un-opened to the respective bidder.

Sr. #	Parameters	Marks	Company Name	Remarks
1.	<b>Company Profile:-</b>	10		(Compulsory)
	i) Certificate of Registration			
	ii) NTN Registration	03		
	iii) Professional Tax Certificate	07		
	iv) Sale Tax Certificate	10		
2.	<b>Past Experience.</b> 03 years' experience with Client List any Institute/ University /College & other Department.	10		
3.	<b>Financial Soundness of the Firm :-</b> i) Bank Statement for last Three year with Transactions up to 10 Million minimum in last 3 years.	10		(Compulsory)
4.	<b>Affidavit on Stamp Paper as per (Annexure-03)</b>	10		(Compulsory)
5.	<b>CDR (Rs. 75,000/-) Estimated Cost/Bid Price.</b>	10		(Compulsory)
6.	<b>Technical Staff</b> No. of Engineer Staff No. of Technician Staff	10		

7.	<b>TECHNICAL COMMITTEE TAKES A DEMO AS PER BOQ SPECIFICATION.</b>	<b>20</b>		(Compulsory)
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**Total Marks = 100**

**QUALIFYING MARKS: - 80**

**PRINCIPAL  
(SKZMDC, LAHORE)**

17.4 The list of technical staff along with their relative experience and certificate of credentials must be provided along with the bid.

17.5 100% complete information according to the bid evaluation criteria provided by the firm will get maximum marks. The information provided by the firm should be relevant, concise and to the point as per bid evaluation criteria, unnecessary documentation will have a negative impact.

17.6 After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying mark or were considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process. The Procuring Agency shall simultaneously notify in writing bidders that have secured the minimum qualifying marks, the date, time and location for opening the financial proposals. Bidders' attendance at the opening of financial proposals is optional.

17.7 Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

**18. ANNOUNCEMENT OF TECHNICAL EVALUATION REPORT:-**

As per Rule 35 of PPR-2004 (amended) the Procuring Agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of contract and all the bidders shall be informed of this.

**19. REJECTION AND ACCEPTANCE OF THE TENDER/BID:-**

19.1 The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), under PPR Rules 2004 (amended) without any change in unit prices or other terms and conditions, accept a Tender reject any or all tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.

19.2 The Tender / bid shall be rejected if:

19.3 It is substantially non-responsive; or

19.4 The bidder does not meet any of the mandatory criteria mentioned in Clause No. 17; or

19.5 It does not contain the documentary proof against any of the mandatory criteria mentioned in Clause No. 17; or

- 19.6 The bid is incomplete, partial, conditional, alternative, late; or
- 19.7 The bidder does not attach Bid Security in Shape of CDR; or
- 19.8 The bid security is not attached or it is less than the required amount; or
- 19.9 The Bidder submits more than one Bids against one Tender; or
- 19.10 The Bidder tries to influence the Tender evaluation / Contract award; or
- 19.11 The Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or
- 19.12 There is any discrepancy between bidding documents and bidder's proposal i.e. any non- conformity or inconsistency or informality or irregularity in the submitted bid; or
- 19.13 The Bidder submits any financial conditions as part of its bid which is not in conformity with tender document.

**20. RE-BIDDING: -**

- 20.1 If the Procuring Agency rejects all bids that it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement.
- 20.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

**21. CLARIFICATION, INTERPRETATIONS:-**

- 21.1 Any information, clarifications, interpretations sought by the intending Bidders(s) must be referred to the Principal, Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore in writing not later than six days prior to the date of submission of tenders, who will issue necessary interactions in writing to all Bidders simultaneously, which will become a part of the contract.
- 21.2 The Bidders shall sign copies of all such agenda and submit them together with the tender documents and tender drawings. Verbal discussions shall not be considered binding. No extension in the closing date shall be demanded on account of any such clarification and/or interpretation having been received late.

**22. AWARD OF CONTRACT:-**

The bidder with lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the contract, within the original or extended period of bid validity.

**23. PROCURING AGENCY'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD.**

The Procuring Agency reserves the right to increase or decrease, the quantity of goods/supply/works originally specified in the Price Schedule/bill of quantity and Schedule of Requirements without any change in unit price or other terms and conditions prior to award of contract or after the award of contracts but such increase or decrease shall not be more than **15%** of the contract cost.

**24. SIGNING OF CONTRACT: -**

- 24.1 At the same time the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency shall send to the bidder the **Contract Form** provided in the bidding documents, incorporating all agreements between the Parties.
- 24.2 Within **07 days** of receipt of the Contract Form, both the successful Bidder and the Procuring Agency shall sign and date the Contract. The Procuring Agency shall issue Purchase/Supply Order on the same date of signing of Contract after ensuring the submission Bank Security/Earnest Money for execution of the Contract

by the Contractor. If the successful Bidder, after completion of all codal formalities shows inability to sign the Contract/refuse/accept the contract, then their Bid Security/Earnest Money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years for future participation. In such situation the procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

**24.3 The Contract is to be made on Stamp Paper worth of Rs. @ 25 paisa per every one hundred rupees of the total value of the Contract, under Section 22 (A) (B) of Schedule 1 of Stamp Duty Act, 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No. JAW/HD/8-21/77 (PG) dated 1<sup>st</sup> January, 2014.**

**25. REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY:-**

25.1 The procuring agency shall constitute a committee comprising of odd number of persons, with necessary powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

25.2 Any party may file its written complaint against the eligibility parameters, evaluation criteria or any other terms and conditions prescribed in the bidding documents if found contrary to the provisions of the procurement regulatory framework, and the same shall be addressed by the Grievance Redressal Committee (GRC) well before the proposal submission deadline.

25.3 Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances within seven days of announcement of the technical evaluation report and five days after issuance of final evaluation report.

25.4 In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.

25.5 In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report: Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage single envelope bidding procedure is adopted.

25.6 The GRC shall investigate and decide upon the complaint within ten days of its receipt.

25.7 Any bidder or party not satisfied with the decision of the GRC, may file an appeal before the Authority within thirty days of communication of the decision subject to depositing the prescribed fee and in accordance with the procedure issued by the Authority. The decision of the Authority shall be considered as final.

**❖ GENERAL CONDITIONS OF CONTRACT**

**26. CONTRACT DOCUMENTS AND INFORMATION:-**

26.1 The Supplier shall not, without the Procuring Agency's prior written consent, disclose the contract, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the procuring agency in connection therewith to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

26.2 Any documents, other than the contract itself, enumerated in general terms and condition, shall remain the property of the Procuring Agency and shall be returned (all copies) to the procuring agency on completion of the supplier's performance under the contract if so required by the procuring agency.

26.3 In case of requirement, Procuring Agency/Technical Evaluation Committee may inspect the premises of bidder to inspect the Technical and Managerial Capability/setups for ensuring proper after sales services.

**27. SUBMISSION OF SAMPLES: -**

The samples (**2 Ton Inverter & 1.5 Ton Non-Inverter Split Unit AC**) shall be submitted 1<sup>st</sup> lowest bidder (as per BOQ Specification) and approved from Technical Evaluation Committee, Shaikh Zayed Medical Complex, Lahore.



**28. INSPECTION OF SAMPLES/SUPPLY:-**

28.1 The Procuring Agency or its representative shall have the right to inspect and/ or to confirm their conformity to the contract specifications at no extra cost to the Procuring Agency. The Procuring Agency can also right to physical examination/inspection for supply/goods in accordance before the approved sample and after receiving supply as decided by the Procuring Agency.

28.2 The Procuring Agency may extended the period **up to 01 month for supply of goods/works** after receiving the application from bidders with the remarks/reasons/justification.

**29. TERMINATION FOR INSOLVENCY (BANKRUPT):-**

The Procuring Agency may at any time terminate the contract by giving written notice of 01 month time to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall be accrue thereafter to parties.

**30. INCIDENTIAL SERVICES/CHARGES:-**

The Procuring Agency will not pay any extra amount against any expenditure as incidental services incurred on it as the contract shall be fixed amount contract and include all costs. The Procuring Agency will provide all necessary documents/specification for facilitation but no amount to be given in any case except the contracted amount.

**31. ALTERATION IN TENDERS:-**

31.1 No alteration shall be made in the form of tenders or the accompanying documents and in case such alteration is made or the bill of quantities is not properly filled in, or the instructions are not fully complied, the tender may be rejected.

31.2 Accept where otherwise specified the rates quoted in the tender shall be composite as per details in BOQ and the correspondence specification and shall be comprehensive including all taxes, duties, other inputs, all incidental charges, overheads, labour, tools, plants, equipment, transport and profits etc.

31.3 The rates shall be quoted in both words and figures, in case of any discrepancy in the quoted figures and words, the rates shall be taken correct. In the event of there being a discrepancy between the unit rate and the total amount entered for any time in the bid sheet, the rate will be taken as correct and the total amount will be adjusted accordingly when the tender is being examined.

**32. SUBMISSION OF TENDER:-**

32.1 Tenders should be submitted strictly accordingly to the items specifications & conditions mentioned in this Tender Document. Conditional tenders will not be accepted.

32.2 The completed tenders shall be enclosed in the self-addressed envelope provided for this purpose. The envelope should be properly sealed and filled out with the Bidder's Name and Address and delivered in person/registered mail to the following address:-

**PRINCIPAL**

Shaikh Khalifa Bin Zayed Al-Nahyan  
Medical & Dental College,  
Lahore.

**33. CONFIDENTIAL:-**

All receipts of these documents for the purpose of submitting a tender (whether they submit a tender or not) shall treat the detail of these documents as private and confidential. All specifications, and other documents supplied by the Employer for the bidding purpose shall be returned with the tender bid. Bidders unable to bid shall also return the same on the date of opening to the tender.

**34. ARBITRATION AND RESOLUTION OF DISPUTES.**

34.1 The Procuring Agency may resolve after coming disputes between the parties to the contract through arbitration/mediation.

34.2 If, after **30 days** from the commencement of such informal negotiations, the Procuring Agency and the supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

34.3 In case of any dispute concerning the interpretation and/ or application of this contract shall be settled through arbitration. The Arbitrator will be appointed with mutual consent of both the parties. The decisions of the Arbitrator shall be final and binding on the Parties.

**35. INSPECTION AND TESTS: -**

35.1 The Technical Evaluation Committee will verify that the **2 Ton Inverter & 1.5 Ton non-Inverter Split unit AC** for SKZMDC are legally imported and its bidder's responsibility to provide documentary proof for that.

35.2 The Technical Evaluation Committee shall inspect the **2 Ton Inverter & 1.5 Ton non-Inverter Split unit AC** for SKZMDC supplied, under the contract / purchase order to verify their conformity to the technical specifications. After the inspection or test if the Committee is of the opinion that items do not conform to the specification and the criteria mentioned above, the Committee may reject them, and the supplier shall either replace the rejected goods or make all alterations necessary to meet the requirements of the specifications free of cost to the SKZMDC.

**36. WARRANTY: -**

36.1 Warranty period of **2 Ton Inverter & 1.5 Ton non-Inverter Split unit AC** will be (01) year.

36.2 The Supplier shall confirm that the goods supplied under this contract are new and unused. The Supplier shall further warranty that all goods supplied under this contract shall have no defect arising from design materials or workmanship or from any act or omission of the supplier that may arise under the normal use of the supplied goods in the conditions prevailing in the SKZMDC.

36.3 During the warranty period the Successful Bidder will provide comprehensive warranty of the items. The Purchase Committee shall notify the supplier in writing of any claim arising under the warranty. Upon receipt of such notice, the supplier shall repair or replace the defective goods or parts within ten days, inclusive of, where applicable, the cost of inland delivery of the repaired or replaced goods or parts from the port of entry to the final destination and their installation.

36.4 During the warranty Period the Supplier will be responsible to provide service / replacement of parts to keep the items in good condition.

### 37. GENERAL TERMS AND CONDITIONS:-

- 37.1 In this contract the following General terms & Conditions shall be interpreted as indicated.
- 37.2 Invitation for sealed tender bids on complete supply/goods rates is invited from the reputed, Sales tax and Income tax registered firms/Companies/Contractors & Bidders.
- 37.3 “The contract” means the agreement entered into between the procuring Agency and supplier, as mentioned in tender documents and **PPR Rules 2004 (Amended)**.
- 37.4 The contract price means the price payable to the supplier under the contract for the full and proper performance of its contractual obligations.
- 37.5 "Goods" means **2 Ton Invertor & 1.5 Ton non-Invertor Split unit AC** or other materials which the Contractor is required to supply to the Purchaser under the Contract.
- 37.6 “The Procuring Agency” means the Principal of SKZMDC or the procuring agency advertised the tender.
- 37.7 **The process of the tender shall be single stage two envelopes method (Technical & Financial bids) as per Procurement Rule No. 36(b) PPR-2004 (amended).**
- 37.8 Rate shall be quoted on financial proposals/bids documents.
- 37.9 The quantities mentioned in the Bill of Quantities/Price Schedule are estimated and the Employer has full right to delete/reject any/whole items in full or part without assigning reason. However, any change/difference in measurements/quantities will be adjusted in payments accordingly.
- 37.10 **The Procuring Agency shall reserves the right to increase or decrease the quantity of goods/ supply/ works not more than 15% of the Contract cost.**
- 37.11 All the goods supplied must conform to the specifications and samples.
- 37.12 All taxes shall be deducted from bill according to the **Federal Government Rules**.
- 37.13 Tender accompanied by a Bank Draft / Pay Order of Rs. 75,000/- for **2 Ton Invertor & 1.5 Ton non-Invertor Split unit AC** in the name of Principal, Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore as earnest money shall reach the undersigned on or before **06-08-2022** till **10:30 A.M.** The Technical proposals will be opened on the same day at **11:00 A.M.**
- 37.14 **10% Performance Security** will be deducted from bill for (01) one years as security for **2 Ton Invertor & 1.5 Ton non-Invertor Split unit AC**.
- 37.15 In case of late delivery of supply/goods beyond the time period specified, a penalty of **0.067 %** per day will be charged from the bidder’s bill on late delivery of supply/goods and **2 %** per month will be charged from the bidder’s bill on non-supplied items.
- 37.16 If the Bidders’s to whom the contract is awarded, refuses or neglect to execute the whole agreement/ contract/ some items agreement or fail to execute the supply order partially and fully/completed, the amount of earnest money will be forfeited as proportionate percentage and purchase will be made further **2<sup>nd</sup> lowest bidder**.
- 37.17 **The Contract is to be made on Stamp Paper worth of Rs. @ 25 paisa per every one hundred rupees of the total value of the Contract, under Section 22 (A) (B) of Schedule 1 of Stamp Duty Act, 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No. JAW/HD/8-21/77 (PG) dated 1<sup>st</sup> January, 2014.**

- 37.18 Form of price schedule is to be filled in very carefully, should be typed form including GST (Without GST/handwritten no document will be entertained). Every page is to be signed and stamped at the bottom. An affidavit will be provided stating that his/her firm/company is not blacklisted by PPRA or any department on stamp paper.
- 37.18 The Principal, SKZMDC reserves the right to accept or reject any or all offers with assigning reason as per **Procurement Rules No.33 PPR-2004 (amended)**.
- 37.19 Above these General Terms & Conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.

**38. ESSENTIAL DOCUMENTS TO BE**

***ENCLOSED WITH TENDER DOCUMENTS***

- ◆ The contractor firms required to provide their NTN Number, Sale Tax Certificate and Professional Tax Certificate.
- ◆ Certificate of Registration Firm/Company.
- ◆ Bank Statement at least three years.
- ◆ The contractor will provide evidence of physical existence of the office premises/staff of their individual company/firm.
- ◆ Authority letter must be attached by firm.

**PRINCIPAL**

(SKZMDC, Lahore)

.....

**ACCEPTANCE**

I ACCEPT AND WILL ABIDE BY THE ABOVE TERMS OF CONTRACT.

\_\_\_\_\_  
(Signature of Contractor)

**M/s**

\_\_\_\_\_  
\_\_\_\_\_

## (Annexure-1)

### **CONTRACT FORM**

(On stamp paper worth Rs. @ 25 paisa per every one hundred rupees of the total value of the contract)

This Contract is made at on day of 2022, between the (hereinafter referred to as the “Procuring Agency”) of the First part: and M/s (firm name) a firm having its registered office at (address of the firm) (hereinafter called the “supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

Whereas the Procuring Agency invited bids for procurement of goods, in pursuance where of (M/s firm name) being the Bidders/Contractors/Firms/Companies of items (s); and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of (item name) and services in the sum of Rs. (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs. (amount in figures and words) for fee delivery items and/or unit price \_\_\_\_\_ for the total price \_\_\_\_\_ of the items of CIF portion for establishing the LC.

#### **NOW THIS CONTRACT WITNESSETH AS FOLLOWS:**

1. In this contract words and expressions shall have the same meanings as are respectively assigned to them in the general Condition of this Contract hereinafter referred to as “Contract”;
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
  - a. The price Schedule Submitted by the Bidder,
  - b. The Schedule of requirements;
  - c. The Technical Specification;
  - d. The general Condition of Contract;
  - e. The Special Condition of Contract;
  - f. The Procuring Agency’s Notification of Award;
  - g. The Scope of Work;
  - h. The Contract; and
  - i. The Bid & its Clarifications.
  - j. The Contract Specifications (attached as annexure)
  - k. Any undertaking Provided by the Firm
3. In consideration of the payments to be made by the procuring Agency to the Bidders/ Firms/Companies/Contractors as hereinafter mentioned, the Bidders/ Firms/Companies/Contractors hereby covenants with the Procuring Agency to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of this Contract.

4. The Procuring Agency hereby covenants to pay the supplier in consideration of the provision of the Goods/ works and the remedying of defects therein, the contract price of such other sum as may become payable under the provision of this Contract at the time and in the manner prescribed by this Contract.
5. (The Bidders/ Firms/Companies/Contractors) hereby declares that it has not obtained or induced the procurement of any Contract, rights, interest, privilege or other obligation or benefit from Federal Government of the Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Federal Government of the Pakistan) through any corrupt business practice.
6. Without limiting the generality of the foregoing, (the Bidders/ Firms/Companies/Contractors) represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to given and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether describe as consultant fee or otherwise, with the object of obtaining or including the procurement of the contract, right interest, privilege or other obligation or benefit in whatsoever form from Federal Government of the Pakistan, except that which has been expressly declared pursuant hereto.
7. [The Bidders/ Firms/Companies/Contractors] certifies that has made and shall make full disclosure of all agreements and agreements with all persons in respect of or related to the transaction with the Federal Government of the Pakistan and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
8. [The Bidders/ Firms/Companies/Contractors] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Federal Government of the Pakistan under any law, contract or other instrument, be void able at the option of Federal Government of the Pakistan.
9. Notwithstanding any rights and remedies exercised by Federal Government of the Pakistan in this regard, [The Bidders/ Firms/Companies/Contractors] agrees to indemnify Federal Government of the Pakistan any loss or damage incurred by it on account of it corrupt business practices and further pay compensation to Federal Government of the Pakistan in an amount equivalent to ten time the sum of any commission, gratification, bridge, finder's fee or kickback given by the [The Seller/Supplier] as aforesaid for the purpose of obtaining or inducing the of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Federal Government of the Pakistan.
10. In case of any dispute concerning in the interpretation and/or application of this contract shall be settled through arbitration. The decisions taken and/or award made by the arbitrator shall be final and binding on the parties.
11. This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

In Witness whereof the parties hereto have caused this contract to be executed at\_\_\_\_\_ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed/Sealed by the Bidders/ Firms/Companies/Contractors.

Authorized Supplier/ authorized Agent

1.  
2.

Signed/ Sealed by Procuring Agency

1.  
2.



(Annexure-2)

**BID FORM**

Date: - \_\_\_\_\_

Tender No: - \_\_\_\_\_

Name of the Item: - Tender of 2 Ton Invertor & 1.5 Ton  
Non-Invertor Split Unit AC  
Financial Year- 2022-2023.

To: **PRINCIPAL**  
Shaikh Khalifa Bin Zayed Al-Nahyan  
Medical & Dental College,  
Shaikh Zayed Hospital, Lahore.

Respected Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the Tender of **2 Ton Invertor & 1.5 Ton non-Invertor Split unit AC** Financial Year-2022-2023 and deliver the **2 Ton Invertor & 1.5 Ton non-Invertor Split unit AC** Financial Year 2022-2023 specified in and in conformity with the said Biding Documents for the Sum of (Total Bid Amount), (Bid Amount in Words) or such other sums as may be ascertained in accordance with the Schedule of Princes attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of the 10 percent of the contract price for the due performance of the contract, in the form prescribed by the Procuring Agency.

We agree to abide by this bid for a period of (number) days from the date fixed for bid opening under IBD clause (37.15) of the instructions to bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal contract is prepared award, shall constitute a binding contract between us.

We understand that you are no bound to accept the lowest or any bid you may receive. Commission or gratuities, if any, paid or to be paid by us agents relating to this bid, and to contract execution if we are awarded the contract, are listed below.

Name and address of bidder

Amount and Currency

(If none, state "none").

Dated this day of 2022

Signature

(in the capacity of)

Duly authorized to sign bid for and on behalf of Attachment

## (Annexure-3)

### **AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER**

Ref: Tender No. SKZMDC/Tender/2022 published on PPRA on

1. We have examined the Tender/Bid Document and we undertake to meet the requirements regarding **2 Ton Invertor & 1.5 Ton non-Invertor Split unit AC** (Warranty period of **2 Ton Invertor & 1.5 Ton Non-Invertor Split unit AC** will be (01) One year.
2. It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with.
3. We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.
4. We agree to unconditionally accept all the terms and conditions set out in the Tender/Bid Document.
5. We undertake, if our Bid is accepted, to print and deliver the items within the delivery period mentioned in the Tender Document.
6. We understand that no document regarding evaluation criteria will be accepted after opening of the Technical Bids and we are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document at the time of opening of Technical Bids.
7. We agree that the Purchase Committee of Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College is not bound to accept the lowest or any of the bids received. We also agree that the Purchase Committee reserves the right in absolute sense to reject all the products/ services specified in the Bid Response without assigning any reason whatsoever under PPR Amended Rules 2004.
8. We also declare that our Company/Organization/Firms/Bidders/Contractors is not blacklisted by any of the Federal or Provincial Government in Pakistan.
9. The samples (**2 TON INVERTOR & 1.5 Ton NON-INVERTOR SPLIT UNIT AC**) shall be submitted 1<sup>st</sup> lowest bidder (as per BOQ Specification) and approved from Technical Evaluation Committee, Shaikh Zayed Medical Complex, Lahore.

[Name and Signatures of authorized Person along with stamp]

(Annexure-4)

**BILL OF QUANTITY FOR SUPPLY AND INSTALLATION OF 2 TON  
INVERTOR & 1.5 TON NON-INVERTOR SPLIT UNITS AC.**

<b>SR. No.</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>Unit RATE (Rs.)</b>	<b>AMOUNT (Rs.)</b>
1.	2 Ton Invertor Split Unit ACs.  Supply of 2 Ton Invertor Split Unit ACs. Units consisting of Indoor Evaporator Unit and Outdoor Condensing Unit with following features. Approved Brands:- Latest Model 2021-2022 <b>PEL</b> <b>Gree</b> <b>Mitsubishi Thailand</b> <b>General Thailand</b> <b>Diakin Japan</b>  Cooling Capacity: 24000 BTU Energy Class Cooling/Heating A/A Refrigerant:410A Compressor: T3 Compressor design upto 52 MBent Copper Fins & Copper Pipe  Note: - Air Conditioner Unit model must be mentioned and Technical Brochure must be attached with the tender while quoting otherwise tenderer will not be qualified.	Nos.	03 Nos.		
<b>02</b>	Supply of Cooper Piping (suction & return), Insulation, Wiring/Cable, supports/clamps, accessories, etc. up to ready condition for 2 ton (24000 BTU)	RFT	225		
<b>03</b>	Supply Drain Piping supports/clamps, accessories, etc. up to ready condition. Size ¾ inch.	RFT	120		
<b>04</b>	Bracket for Outdoor unit with rowel bolt.	No.	3		
<b>05</b>	Installation of ACs indoor/outdoor Lifting, Placing and Fixing up to ready condition complete in all respect. Note: ACs outdoor frame where needed.	Job	3		
<b>TOTAL AMOUNT RS.</b>					

SR. No.	ITEM DESCRIPTION	UNIT	QTY	Unit RATE (Rs.)	AMOUNT (Rs.)
1.	<b>1.5 Ton Non-Inverter Split Unit ACs.</b>  Supply of 1.5 Ton Non-Inverter Split Unit ACs. Units consisting of Indoor Evaporator Unit and Outdoor Condensing Unit with following features. Approved Brands:- Latest Model 2021-2022 <b>PEL</b> <b>Gree</b> <b>Mitsubishi Thailand</b> <b>General Thailand</b> <b>Daikin Japan</b>  Cooling Capacity: 18000BTU Energy Class Cooling Refrigerant: 410A Compressor: T3 Copper Fins/Copper Pipe  Note: - Air Conditioner Unit model must be mentioned and Technical Brochure must be attached with the tender while quoting otherwise tenderer will not be qualified.	Nos.	10 Nos.		
02	Supply of Cooper Piping (suction & return), Insulation, Wiring/Cable, supports/clamps, accessories, etc. up to ready condition for 1.5 ton (18000 BTU)	RFT	750		
03	Supply Drain Piping supports/clamps, accessories, etc. up to ready condition. Size ¾ inch.	RFT	400		
04	Bracket for Outdoor unit with rowel bolt.	No.	10		
05	Installation of ACs indoor/outdoor Lifting, Placing and Fixing up to ready condition complete in all respect. Note: ACs outdoor frame where needed.	Job	10		
<b>TOTAL AMOUNT RS.</b>					

In words \_\_\_\_\_

\_\_\_\_\_  
Contractor's Signature & Seal

\_\_\_\_\_  
Employer's Signature & Seal  
(Principal SKZMDC)

**Note: -**

- *Evaluation shall be done Item wise and contract will be awarded accordingly.*
  - *Form of price schedule is to be filled in very carefully, should be typed form including GST (Without GST/handwritten no document will be entertained). Every page is to be signed and stamped at the bottom. An affidavit will be provided stating that his/her firm/company is not blacklisted by PPRA or any department on stamp paper.*
  - *All expenses/costs regarding transportation, installation, breakage, shifting & installed manpower/goods etc. shall be beared by the Bidder himself.*
  - *In case of discrepancy between unit price and total, the unit price shall prevail.*
- Foreign currency rate will be considered on the date of opening of Financial Bid as per selling rate announced by the National/State Bank.*

(Annexure-5)

## **CHECK LIST / KNOCK OUT CLAUSES**

The Provision of this checklist/ knock out clauses is essential prerequisite along with submission of tenders.

<b>Sr. #</b>	<b><u>DETAIL</u></b>	<b><u>YES / NO.</u></b>	<b><u>PAGE #</u></b>
1.	Original Receipt for Purchase of Tender.		
2.	<b>CDR / Pay order / Demand Draft of Rs. 75000/- cost/price with the Financial Bid.</b>		
3.	<b>Minimum 03 years' experience (Documentary Proof, Copy of Performance Certificate) with College/ University &amp; Institute.</b>		
4.	Acceptance of terms and condition, tender documents, duly signed and stamped.		
5.	Price should not be mentioned on technical bid.		
6.	<b>Company Profile including all staff.</b>		
7.	Bank Statement / Balance sheet, NTN (PST) and Professional Tax Certificate of the Bidder.		

### **Notices:**

The tenderer shall submit an affidavit on legal stamp paper Rs.100/- that their firm has not been blacklisted at the moment on any ground by any Government (Federal & Provincial), a local body or a public sector organization.

### **Acceptance of firm**

**Name, Sign and Stamp of firm's representative**

**Date:** \_\_\_\_\_

FIRM address for notice purpose

\_\_\_\_\_  
\_\_\_\_\_

Procuring Agency's Address for notice purposes shall be the

### **PRINCIPAL**

Shaikh Khalifa Bin Zayed Al-Nahyan Medical & Dental College, Lahore.

**Direct No. # 0302-1140423 & 0323-4395476**