



BID SOLICITATION DOCUMENTS

After Pre-Bid BSDs Repair & Maintenance of CSSD FOR

BACHA KHAN MEDICAL COMPLEX (BKMC)-MTI, SWABI,

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the bidding documents or the submission of a bid that is not substantially responsive to the bidding documents in every aspect would result in the rejection of the bid.

**Manager Materials Management
BKMC/GKMC-MTI, Swabi**

**Bio-Medical Engineer
BKMC/GKMC-MTI, Swabi**

**Hospital Director
BKMC-MTI, Swabi**

INTRODUCTION:

Medical Teaching Institution (MTI) / Bacha Khan Medical Complex (BKMC), located at Shah Mansoor, **Swabi, Khyber Pakhtunkhwa**, was established under the Khyber Pakhtunkhwa Medical Teaching Institutions Reforms Act, 2015, to improve performance, enhance effectiveness, efficiency, and responsiveness in the provision of quality healthcare services to the people of Khyber Pakhtunkhwa.

Medical Teaching Institution (MTI), comprising Bacha Khan Medical Complex (BKMC) GAJJU KHAN MEDICAL COLLEGE, invites separate item-wise sealed bids from the eligible bidders for the repair and maintenance of CSSD at BKMC-MTI, Swabi through open competitive bidding under rule 6(2)(a) "**Single Stage One Envelope**" bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

INSTRUCTIONS TO BIDDERS:

1. This bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) laws, rules made thereunder, and standard bidding documents.
2. The rates shall be considered for Bacha Khan Medical Complex (BKMC), MTI, Swabi.
3. Bids complete in all respects must reach the undersigned by 11:00 a.m. on____,____, 2024, and will be opened at 11:30 a.m. on the same day in the committee room in the presence of the procurement committee and the bidders and representatives who choose to be present.
4. All the bidders are required to provide, annexure wise, the complete requisite documents with page marking.
5. **All prices quoted must be in Pakistani rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the quotation, it will be presumed that the prices include all the taxes.**
6. If any of the bidders requires any clarification regarding specifications or any other query, they may visit this office during working hours until the deadline for submission of the bids.
7. Bidders should be financially sound and have a proper office, telephone number, and fax number in Khyber Pakhtunkhwa.
8. Bidders are essentially required to provide correct and latest postal, email, and web addresses, phone, mobile, and fax numbers for active and timely communication.
9. The bidder may, after its submission, withdraw its bid prior to the expiry of the deadline prescribed for the submission of bids. Withdrawn bids will be returned unopened to the bidders.
10. The bidder must attach the original receipt along with the bid document submitted to this institution. In the case of a photocopy, a bank draft for an equal amount must be attached.
11. Any bid not received as per the terms and conditions laid down in this document is likely to be ignored. No offer shall be considered if:
 - a. received without bid security;
 - b. received after the date and time fixed for its receipt;
 - c. The tender document and the bid are unsigned.
 - d. The offer is ambiguous.

- e. The offer is conditional.
 - f. The bidder is from blacklisted firm in any Federal/Provincial Govt. Department:
12. The use of correction fluid and corrections will not be considered unless duly signed by the authorized person.
 13. Bids will be rejected if the bid is somehow connected to other bids submitted under names different from his own.
 14. In the event of a tie, the contract will be awarded to the firm with more experience than its competitors.
 15. Bidders are required to clearly mark the envelope as Bid for "Category Name."
 16. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of a contract may, besides the rejection of its bid, result in its disqualification from participation in future BKMC-MTI Swabi bids.
 17. The competent authority reserves the right to reject any or all of the bids as per provisions contained in Rule 47 of the KPPRA Rules 2014.

BID SECURITY

- a. The bidders are required to submit the Bid security of the following amount the total Bid Value (refundable) drawn in favor of the **“Hospital Director Bacha Khan Medical Complex-MTI, Swabi.”**
- b. The bid security shall be retained till the closing of the contract period from the successful bidders.

S #	Description	Bid Security (PKR)
1.	Repair & Maintenance of CSSD	200,000/-

THE BID SECURITY MAY BE FORFEITED:

- I. If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- II. In the case of a successful Bidder, if the Bidder fails to sign the contract.

ELIGIBILITY CRITERIA

Bidders must give compliance to the below mentioned clauses as these are mandatory to being Eligible for the bidding process. Relevant certificates / documents must be attached.

S #	Description	Remarks
-	CLAUSES	YES/NO
1.	Registration with NTN /Valid Income Tax Registration, Valid Sales Tax Registration. ✓ Experience shall be counted / considered from the NTN Registration or Form "H"	Mandatory
2.	Registration with KPRA (Incase of other province the firms will register themselves with KPRA before the tender opening.	Mandatory
3.	This undertaking should be tender specific. Submission of undertaking on legal valid and attested stamp paper that the firm is NOT BLACKLISTED by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. (Provide copy of affidavit attached as annex in this document on non-judicial stamp paper)	Mandatory
4.	One (01) year parts warranty	Mandatory

Note:

- **Parts No. must be mention.**
- **Original Parts Should be provide for Getinge Machine.**
- **The Firm Should Provide import documents of the quoted parts in the bids.**

PARTS LIST FOR GETINGE STERLIZER MODEL GSS67H102E/A

S. No.	Items/Parts Name and Description	Part No.
1	Impeller	570086306
2	Low Level Switch	6023940270
3	Level Switch	6015676401
4	Pressure Switch P	6016030606
	Pressure Switch Chamber	6016030601
	Switch	6014594701
5	Door Gasket	579002811
6	Air Filter	6015908570/470788801
7	Contactactor	
8	Safety Valve	6014284006
		570266201
9	Pressure Transducer	570267101
		570267101
10	Power Supply for Sterilizer and Washer	6001383901
11	Plasma PPM Kit for 12 Month	
12	Sterilizer Heater/Element	
13	O-ring for Pressure Transducer	
14	Feed Water Pump	570086301
15	Pressure Sensor for Plasma	
16	Concentrated bird for Plasma	

S.No.	Item	Art. No.	Description	Size	Material
1	PE29a	6015462170	Transducer	L=1400 M	
2	PI09	6016103203	Pressure Guage Jacket	G 1/4	Cu/Brass
3	PI09 JP	6016103217	Pressure Guage G1/4	G 1/4	Cu/Brass
4	PI09 RoW	6016103203	Pressure gauge Jacket	G 1/4	Cu/Brass
5	PI09 RU	6016103211	Pressure gauge Jacket Cover	G 1/4	Cu/Brass

6	PI12/1	6016103202	Pressure Gauge Chamber	G 1/4	Cu/Brass
7	PI12/1 JP	6016103216	Pressure Guage	G 1/4	Cu/Brass
8	PI12/1 RU	6016103213	Pressure Guage Chamber Cover	G 1/4	Cu/Brass
9	PI12/2	6016103202	Pressure Guage Chamber	G 1/4	Cu/Brass
10	PI12/2 JP	6016103216	Pressure Guage	G 1/4	Cu/Brass
11	PI12/2 RU	6016103213	Pressure Guage Chamber Cover	G 1/4	Cu/Brass
12	PS01/1	6016030601	Pressure Switch Chamber	G 1/4	Cu/Brass
13	PS01/2	6016030606	Pressure Switch		
14	PS25	6014594701	Switch		
15	PS71	6016030603	Pressure Switch Gasket	G 1/4	
16	PS72	6016030603	Pressure Switch Gasket	G 1/4	
17	PV20	570403601	Pneum. Limit Valve	G 1/8	Cu-zn
18	PV21	570403601	Pneum. Limit Valve	G 1/8	Cu-zn
19	PV300	6016034301	Pneumatic 3/2 Valve		
20	E1/1	570432522	Silencer	6Mm	
21	E1/2	570432522	Silencer	6Mm	
22	F06	470788801	Air Filter		
23	FCV12	579320701	Drain Valve	Dn 40	Aisi 316l
24	FV00	6015932770	Pilot Valve	7 Moduler	
25	FV01	6015932771	Pilot Valve	8 Moduler	
26	FV02	569918901	Piston Valve	Dn10/g1/2	
27	FV03	569918901	Piston Valve	Dn10/g1/2	
28	Fv06	569918901	Piston Valve	Dn10/g1/2	
29	FV07	569918901	Piston Valve	Dn10/g1/2	
30	FV09	569918901	Piston Valve	Dn10/g1/2	
31	FV11	569918901	Piston Valve	Dn10/g1/2	
32	FV20	569918901	Piston Valve	Dn10/g1/2	
33	FV20SPF	569918902	Piston Valve Normally Open	Dn10/g1/2	
34	FV21	569918902	Piston Valve Normally Open	Dn10/g1/2	
35	H09	6023785001	Pressure Gauge Valve	G1/4-r1/4	
36	H12/1	6023785001	Pressure Gauge Valve	G1/4-r1/4	
37	H22	6014205801	Valve		

38	HX00	6016371770	Cylinder	Stroke:20m	
39	HX01	6016371770	Cylinder	Stroke:20m	
40	HX04	60144019601	Pneumatic Cylinder	D 50/60	
41	HX05	60144019601	Pneumatic Cylinder	D 50/60	
42	PC122	6015908570	Air Filter		
43	PE05	570267101	Pressure Transmitter	G 3/4	Aisi 316l
44	PZ09-EU	6014283703	Safety Relief Valve	G3/4-g 1	Bronze/Brass
45	PZ09-JP	6014298102	Safety Relief Valve	R3/4-rp3/4	Bronze
46	PZ09-US/A	6014284002	Safety Relief Valve	G3/4-g1	Brass
47	PZ7/1-AU/U	6014284006	Safety Valve	G3/4-g1	1.4401/Brass
48	PZ7/1-EU/C	6014283702	Safety Relief Valve	G3/4-g1	1.4571/Bronze
49	PZ7/1-JP	601428101	Safety Relief Valve	R3/4-rp3/4	Bronze
50	PZ7/1-US/A	6014284001	Safety Relief Valve	G3/4-g1	Brass
51	PZ7/1EU	6014283701	Safety Relief Valve	G3/4-g1	Bronze
52	R04	6015991901	Valve		
53	R05	6015991901	Valve		
54	R06	478955001	Check Valve	G3/8	Cu-zn
55	R11	478955001	Check Valve	G3/8	Cu-zn
56	TE00/24	6016724470	Sensor		
57	TE01	6016724370	Sensor		
58	TE02/25	6016724471	Sensor		
59	TE07	6016724370	Sensor		
60	X09	579325014	Plug-in-Orifice	D=5, 5mm	Aisi 316l
61	X11	6016605701	Plug-in-Orifice	D=3mm	Aisi 316l
62	X71	579002811	Door Gasket	L=2743(1)	Silicone
63	X72	579002811	Door Gasket	L=2743(1)	Silicone
64	XR00	6015991102	Valve	4Mm	
65	XR01	6015991102	Valve	4 Mm	
66	XR04	6015991101	Speed Controller	6Mm	
67	XR05	6015991101	Speed Controller	6Mm	
68	XTE1	6023400570	Nipple	G1/8	
69	YV03	6015932775	Pilot Valve	15 Moduler	

70	YV14	6015932773	Pilot Valve	10 Moduler	
71	YV16	6015932772	Pilot Valve	9 Moduler	
72	E16	6016042401	Silencer	D=6mm	
73	F07	561408301	Strainer		
74	F16	6015057101	Degassing Filter		
75	FV12	570431302	Pneum. Piston Valve		
76	FV12S	570078703	Pneum. Piston Valve		
77	FV16	569918901	Piston Valve		
78	FV23/1	570431301	Pneum. Piston Valve		
79	FV23/2	6015564901	Automatic Ball Valve		
80	FV24 GMP	6015532801	Piston Valve		
81	FV24 SC	569918901	Piston Valve		
82	H16/1	6016138201	Ball Valve		
83	H16/2	6015057101	Degassing Filter		
84	H16/3	60161383201	Ball Valve		
85	H16/4	6016138204	Ball Valve		
86	H16/5	6023785001	Pressure Guage Valve		
87	H16/6	6023785001	Pressure Guage Valve		
88	H23/3	63882503	Ball Valve		
89	H24 GMP	6024175201	Push Button		
90	H24 SC	6024175201	Push Button		
91	H24/1	6016138201	Ball Valve		
92	H24/2	6016138201	Ball Valve		
93	H24/3	570268401	Plug Valve		
94	LS04	6015676401	Level Switch		
95	LS05	6023940270	Low Level Switch 3161		
96	P16	570086301	Feed Pump 50/60Hz		
97	PE06	6015462170	Pressure Transducer	L=1400	
98	PI16	6016103210	Pressure Guage Steam, Cover	G 1/4	
99	PI16JP	6016103215	Pressure Guage	G 1/4	
100	PI16 RoW	6016103201	Pressure Guage Steam Supply	G 1/4	
101	PI16 RU	6016103210	Pressure Guage Steam Cover	G 1/4	
102	PI16/1 JP	6016103215	Pressure Guage	G 1/4	

103	PI16/1 RoW	6016103201	Pressure Guage Steam Supply	G 1/4	
104	PI116/1 RU	6016103210	Pressure Guage Steam Supply	G 1/4	
105	PS21	6016030604	Pressure Switch Boiler	G 1/4	
106	PZ14-AU/V/	6014284004	Safety Relief Valve	G1-g1 1/4	
107	PZ14AU/V	6014284003	Safety Relief Valve	G1-g1 1/4	
108	PZ16-AU/s	6014284004	Safety Relief Valve	G1-g1 1/4	
109	PZ16-EU/s	6014283705	Safety Relief Valve	G1-g1 1/4	
110	PZ16-JP/s	60144298104	Safety Relief Valve	G1-rp1	
111	PZ16-US	570266201	Safety Valve	1/2	
112	PZ16AU	6014284003	Safety Relief Valve	G1-g1 1/4	
113	PZ16EU	6014283701	Safety Relief Valve	G3/4-g1	
114	PZ16JP	6014298103	Safety Relief Valve	R1-rp1	
115	R16	6015557901	Check Valve	Dn10	
116	PZ4	6015787670	Check Valve Nipple		
117	TS21	6015461870	Temperature Limiter		
118	V16	6015988501	Vaccume Ejector		
119	W24	568822570	Simple Cooler	Div.	
120	X16/1	579325007	Plug-in Orifice	D=3mm	
121	X16/2	579325003	Plug-in Orifice	D=1, 2mm	
122	XR23/1	6016040301	Speed Controller	4Mm-R1	
123	XR23/2	6016040302	Speed Controller	4Mm-R1	
124	A07	561210703	Staem trap	G1/2	
125	B16	579354270	Feed Water Tank		
126	B17	6015589670	Drain Tank		
127	F10	744311506	Strainer	Rp3/4	
128	FE08	6014663001	Sensor	G3/4	
129	FV10	569918901	Piston Valve	DN10/g1/2	
130	FV17	569918901	Piston Valve	DN10/g1/2	
131	FV18	569918901	Piston Valve	DN10/g1/2	

132	FV19	570431302	Pneum. Piston Valve	G1	
133	LS19	466601670	Level Sitch	M16	
134	LV16	570193401	Float Valve	G 3/4a	
135	PS23	6016030602	Pressure Switch Rupture	G 1/4	
136	R07	6014046870	Check Valve assembly		
137	TE04	6016724372	Sensor		
138	V08 U100 C	6015781803	Pump Unit		
139	V08 U100 R	6015781801	Pump Unit		
140	V08 U50 Ca	6015770403	Pump Unit Univac50		
141	V08 U50 R	6015770401	Pump Unit Univac50		
142	W08/1 U10	6015781810	Heat Exchnager	G1-g1 1/4	
143	W08/1 U50	6015770410	Heat Exchnager	G1-g1 1/4	
144	W17	6016002801	Plate Heat Exchanger	10 Plates	
145	X10 U100	579325007	Plug -in Orifice	D=3mm	
146	X10 U50	579325012	Plug -in Orifice	D=2, 2mm	
147	X17	6015800912	Plug -in Orifice	D=0.8mm	
148	X18 U100	579325006	Plug -in Orifice	D=2,5mm	
149	X18 U50	579325012	Plug -in Orifice	D=2, 2mm	
150	X19 U100	6015801013	Plug -in Orifice	D=6mm	
151	X19 U50	6015801012	Plug -in Orifice	D=5, 5mm	
152	X23	6015800911	Plug -in Orifice	D=5mm	

EVALUATION AND COMPARISON OF BIDS

1. The Department will evaluate and compare the bids that have been determined to be substantially responsive (Eligibility Criteria).
2. Bids shall be evaluated against the given specifications and other terms and conditions mentioned in the bid solicitation documents.
3. After preliminary examination, the responsive bidder(s) will be asked to provide sample(s) (where required) of their quoted item(s), and the same will be inspected and approved by the procurement committee, including technical members.
4. Rates for those items will be considered for comparison\] which are approved by the procurement committee.
5. The lowest reasonable offer will be accepted, meeting the specification and quality needs and ensuring efficiency, economy/ value for money.
6. Alternative bids or rates mentioned in the rate form shall not be considered and shall be rejected by the competent authority.

OTHER TERMS & CONDITIONS: -

1. All the bidders will strictly follow the rate form attached as "Annexed-A."
2. Contracts shall be confirmed through a written agreement signed by the successful bidder and the BKMC-MTI, Swabi which has attached as "Annex-B."
3. All the bidders will sign the affidavit attached as "Annex-C."
4. If a successful bidder repudiates the contract or fails to execute/furnish performance, the firm shall proceed with blacklisting, and the supply order will be placed with the next successful bidder or from alternative sources at the cost and risk of the concerned firm.
5. Bidders are advised that it is in their best interest to maintain the required quality and not to quote for counterfeited or substandard items, as the inspection committee will ensure the quality of products at the time of supply.
6. If any of the given specifications or parameters do not meet the required specifications, their offer will not be considered and shall be summarily rejected by BKMC-MTI, Swabi.
7. In case of repeated failure the BKMC-MTI, Swabi reserves the right to forfeit the bid security and may proceed for debarment or blacklisting.
8. Each part supplied shall strictly confirm to the schedule of requirements and to the technical specifications prescribed by the BKMC-MTI, Swabi, against each part.
9. The unit cost agreed in the price schedule (rate form) is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
10. If the successful firm fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the institution may without prejudice to any other right of action / remedy it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provisions of KP Procurement Rules, 2014.

DELIVERY OF PARTS.

The supplier will be bound to deliver the Parts within 30 (Thirty) days of the issuance of the purchase order. In case the supplier delays in performing any of the obligations. A penalty rate of two percent (2%) for late delivery and 5 % Beyond 15 days will be imposed on the purchase order value at the time of payment.

AWARD OF CONTRACT:

Contracts shall be confirmed through a written agreement signed between the successful bidder and the BKMC-MTI, Swabi, attached as "Annex-B."

PAYMENT:

- i. Payment will be made within 30 days of after inspection by the end user / procurement subject to the availability of funds.
- ii. No advance payment will be permissible.
- iii. The payment will be made after successful completion of the project and inspection of all requisite parts and installation.
- iv. Payment of the bills will be subject to the deduction of government taxes and duties.

BID VALIDITY:

- I. The bids should be valid for a period of 120 Days.
- II. In exceptional circumstances, BKMC-MTI, Hospital may solicit the bidder's consent to an extension of the period of validity. The reasons shall be recorded in writing. The request and the responses thereto shall be made in writing. The bid security provided shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request will not be required nor permitted to modify its bid except as provided in the bidding document.

BID FORM AND PRICE SCHEDULES**Price Schedule in Pak. Rupees (including all applicable taxes)**

Note: - All the bidders are required to follow the following pattern while preparing financial bids.

Name of Bidder _____

S #	Item Description	Brand Name	Unit/Pack Size	Country of Origin	Per Unit Rate offered Without GST	Per Unit Rate offered including GST	Remarks

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

CONTRACT (FORMAT)

THIS CONTRACT is made and agreed today on 00 day of Month, 2023 between **Hospital Director Bacha Khan Medical Complex-MTI, Swabi Khyber Pakhtunkhwa** (hereinafter referred to as the Govt or the first party and **M/s XYZ**, (hereinafter referred to as the Contractor or the second party or he/she, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that: WHEREAS the Govt has made an open competitive bidding for selection and rate contracting for supply of (**xyz item/s**) (hereinafter referred to as goods).

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Board's Notification of Award.

The following items have been selected under framework contract till 30-6-2024 from the date of signing of contract, however extendable to another year up-to a maximum of One Year.

S #	Item Name with Specifications	Unit Description Per Unit / Per Liter / Per Box / other	Approved rate	Remarks
1.				
2.				
3.				
4.				
5.				

Both the parties agreed that: -

1. During the currency of the contract, the supplier will be bound to deliver the items of the approved quality at its designated center from time to time at the approved rates within Thirty days of the receipt of Purchase Order. In case of failure, the department reserves the right to impose the penalty rate of 2% for late delivery and 5% beyond 15 days.
2. The items offered must have at least one-year warranty period (where applicable).
3. You will NOT claim or charge transportation, loading / unloading, labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
4. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of installation, testing, commissioning, all applicable taxes and costs associated with transportation and other agreed incidental costs.
5. Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the 2nd Party to the BKMC-MTI, Swabi immediately after complete supply of stock. The Bidder shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.
6. The payment will be made by the center within one month of the completion of the supply/inspection, however in case of non-availability of budget the center will make payment after releasing of budget from the competent authority.
7. In case of the situation related to Force Majeure, the party-B may inform the BKMC-MTI, Swabi in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Board for the grant of extension in the supply period.
8. In case your firm repudiates the contract, bid security will be forfeited, the Govt, concerned center reserve the rights to proceed for debarment / blacklisting under the relevant law.

Signature:

Hospital Director BKMC-MTI

Swabi, KPK.

Signature:

M/s XYZ

Name:

Designation:

CNIC No.

Stamp:

WITNESS NO. 1

Signature:

Name:

Designation:

CNIC No.

WITNESS NO. 2

Signature:

Name:

Father's Name:

Address:

CNIC No.

AFFIDAVIT / UNDERTAKING

Important Note:

All the bidders must submit the original affidavit on non-judicial stamp paper of Rs.100/- (Rs. One Hundred) attached with technical bid at the time of bid submission on the following format.

I, _____ Owners / Director / Legal Attorney / Accredited representative of M/s _____, solemnly declare that,

1. M/s _____ have read the contents of the Bidding Document and have fully understood it.
2. That the financial instruments, statements of facts, data and documents being submitted by M/s _____ for the *IFB No.04/Goods/Sep,2022* are true, genuine and correct.
3. Undertakes that information being submitted is correct and true, and that any false information shall lead to disqualification at any stage.
4. M/s _____ is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.
5. Bid Security (in original) is placed in the financial bid.
6. In case we fail to comply any of the aforesaid conditions or the documents submitted by M/s _____ is found false/forged, our tender will be cancelled forfeiting the Bid Security amount and debarring us from participation in future tenders of Medical Teaching Institution Bacha Khan Medical Complex, Khyber Pakhtunkhwa, for a period of one year.

Signature with Seal of the Deponent (bidder)