

**GOVERNMENT OF PAKISTAN
MINISTRY OF ENERGY (PETROLEUM DIVISION)
GEOLOGICAL SURVEY OF PAKISTAN
LAHORE**



Tender Documents

**(Single Stage Single Envelope procedure)
For**

**PURCHASE OF GEOPHYSICAL FIELD INSTRUMENTS
(FY 2025-26)**

**Director Procurement (AGM)
Geological Survey of Pakistan
Trade Center near Expo Center, Johar Town, Lahore.
Ph. 042-99232933-4, Fax. 042-99232940**

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Tender Notice

Government of Pakistan Geological Survey of Pakistan, Lahore

Bids are invited on **FOR Basis** from the GST, Income Tax registered firms/suppliers/ who are on the active taxpayer list of the Federal Board of Revenue for the supply of **PURCHASE OF GEOPHYSICAL FIELD INSTRUMENTS** as per specifications provided in the Tender Documents.

LOT	Component Description	Bid Security
LOT-1	Magnetometer	Rs. 500,000/-.
LOT-2	Gravity meter	Rs. 200,000/-.

Conditions & Regulations:

- The last date of submission of bids at PPRA E-PADS (www.eprocure.gov.pk) is **09-03-2026, till 1100 hours**. Bids must accompany bid Security as mentioned above in the shape of a pay order/CDR in favor of Director General, Geological Survey of Pakistan.
- The complete tender documents are available at <https://eprocure.gov.pk/#/auth>.
- This tender notice is also available on www.gsp.gov.pk, PPRA website www.ppra.org.pk.
- The tender will be processed through PPRA E-PADS.
- Bidders are advised to upload the copy of the pay order/CDR electronically and must submit in-Original along with the sealed hard copies of the bids at the address provided below before the closing of bid submission time.
- Bids/proposals will be opened on the **same date at 1130 hours** in the presence of bidders or their authorized representatives if they opt to attend.

SAJJAD KARAMAT WAHLA
Director Procurement (AGM)
Geological Survey of Pakistan
Trade Centre near Expo Centre, Lahore.
Phone. +92-42-99232933-4, Fax. 042-99232940

Tender Submission

General Guidelines

- a) The bids will be submitted and processed via E-PADS.
- b) Tenders will follow single stage Single envelope procedure.
- c) The procedure for bid submission and corresponding bid validity is mentioned for each LOT in the relevant section.
- d) The mandatory documents, Technical Evaluation Criteria and Terms & Conditions for each LOT are provided in the relevant LOT.
- e) Bidding company/firm may participate in whole tender or any number of LOTS. The bidder who may choose to participate in more than one LOT of this tender must conform to the relevant mandatory and technical requirements.
- f) The hard copy of the bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal. The bidders who wish to participate in more than one LOT are advised to submit a separate envelope containing Technical and Financial bids for each lot.
- g) The envelopes of each LOT shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion.
- h) The original Pay order/CDR of bid security must be placed in the envelope marked as “TECHNICAL PROPOSAL” of the relevant LOT.

Technical Proposal

- a) The technical proposal must include all mandatory documents and documents required for technical evaluation (where applicable).
- b) The technical proposal must include detailed specifications against the requirements outlined in the tender including manufacturer/brand name, model (where applicable).

Financial Proposal

- a) The Prices quoted in PKR must be inclusive of all duties/taxes, approval fee (where applicable), packing, and delivery charges.
- b) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order.
- c) The Prices must be stated for each LOT separately.

LOT-1

Purchase of Magnetometer

List of Mandatory Documents for Eligibility

Sr.	Documents.	Remarks
1	Certificate of Company/Firm Registration under the laws of Pakistan with minimum 03 years of Relevant Experience	<ul style="list-style-type: none"> • Valid certificates/e-certification from concerned regulator/ authority is required. • PO/ Completion Certificates for supply of similar equipment supplied
2	Registration of NTN with Federal Board of Revenue (FBR) and having Active Taxpayer status.	
3	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR) and having Active Taxpayer status.	
4	Training	Company will provide one week training at designated station of GSP
5	Manufacturer/Dealer Authorization Letter/certificate (MAL) is mandatory.	Valid Authorization Certificate
6	The bidder should have a fully operational office/ Head office in any major city of Pakistan.	Proof of Office setup and address
7	Affidavit that the firm is neither blacklisted nor involved in any active litigation in Pakistan.	Annexure-6
8	Pay Order/Call Deposit Receipt/ Bank Draft for Bid Security of Rs. 500,000/-.	Original is required.
9	At least 50 million cumulative turnover for the last three (3) years	Bank statement for last three (03) years

Technical Scoring Criteria for Bidders

Parameter	Description	Marks	Marks Obtained
Past Performance and Experience (Total marks 60)	<ul style="list-style-type: none"> • Proven Experience in Delivering Similar Equipment <ul style="list-style-type: none"> ○ Number of similar projects completed (17 Marks for each Project completed, Maximum 51 Marks) 	51 Marks	
	<ul style="list-style-type: none"> • Client Feedback/Completion Certificate <ul style="list-style-type: none"> ○ Testimonials and performance reviews from previous clients (3 Marks for each, Maximum 9 Marks) 	9 Marks	
After-Sales Support and Service (Total marks 40)	<ul style="list-style-type: none"> • Warranty and Service Agreements <ul style="list-style-type: none"> ○ Availability of service and maintenance contracts of similar nature (3 mark for each service contract) 	(15 Marks Maximum)	
	<ul style="list-style-type: none"> • Availability of Local Technical Support <ul style="list-style-type: none"> ○ Number of technical staff available for support and operations: 05 Mark/ staff members ○ Engineers/Expert trained by the manufacturer on relevant equipment: 10 Marks/ engineer 	(15 Marks Maximum) (10 Marks Maximum)	

Technical Evaluation, Procedure and Criteria

- a) Initially, only the “TECHNICAL PROPOSAL” shall be opened.
- b) The technical proposals shall be evaluated for compliance with mandatory documents for eligibility and technical specifications of items being procured through this tender, without reference to the price. The technical proposal which does not conform to these requirements will be rejected.
- c) Compliance with all mandatory and technical requirements as well as scoring 65% marks in bidders eligibility criteria is a prerequisite for eligibility to participate in the Financial Bid opening.
- d) The Financial Proposal of bids found technically non-responsive or unqualified shall be returned un-opened to the respective bidders.
- e) The “FINANCIAL PROPOSAL” shall be opened in the presence of Procurement Committee members and the representatives of the technically qualified bidders who may choose to attend.
- f) The opened financial proposals will be thoroughly evaluated, and total amounts will be verified for accuracy. The contract will be awarded to the lowest-priced bid that is fully compliant with all mandatory and technical qualification requirements and conforms to all technical specifications required by the procuring agency.
- g) The bidders will provide a performance guarantee equivalent to **5%** of the bid value at the time of signing of the contract agreement.
- h) The Purchase Order will be issued after signing of the contract agreement.
- i) The place of delivery of equipment will be the **DIVISIONAL OFFICE,**

<i>Bank Account Details</i>	
i	Title of Bank Account: Bank Account No. Name of Bank and address

GEOLOGICAL SURVEY OF PAKISTAN, JOHAR TOWN, LAHORE.

Technical Specifications for Magnetometer

Name of Firm		
Complete Address		
Vender No.		
Telephone & Fax No.	National Tax Number (NTN)	Sales Tax Registration No.

Sr.#	Items	Quantity	Minimum Specifications Required	Specification Being Offered
1	Magnetometer	4	Type: Magnetometer	
			Measurement Principle: Overhauser or Cesium Vapor /Potassium magnetometer	
			Dynamic Range: Less than or Equal to 20,000 to greater than or equal to 105,000 nT	
			Sensitivity: Between 0.15 - 0.02 nT (for detailed anomaly mapping)	
			Resolution: minimum 0.01 nT	
			Absolute Accuracy: ± 0.1 nT or more	
			Gradient Tolerance: > 7000 to 40,000 nT/m	
			Sampling Rate: 1–10 Hz	
			Operating Temperature: -40°C to +50°C	
			Sensor Type: Non-directional scalar sensor	
			Required Output: Total magnetic Intensity (TMI)	
			Console Unit: Digital acquisition system with display, data logging, and power management	
			GPS Module: Integrated	
			Data Storage: > 40,000 magnetic field readings; USB-C or SD card export	
			Interface: Bluetooth / RS-232 / USB	
			Display: High-contrast sunlight-readable LCD / OLED	
Battery: 3-rechargeable batteries with 2 chargers				
Other accessories: Console, Bag, and other necessary accessories for instrument and its sensor				
Software associated with the instrument and operational manual: USB with software and manuals.				

Prices

Item No.	Description	Quantity	Unit Rate (Rs)	GST on Unit price	Unit Rate (Rs) with GST	Total Amount (Rs)
1.						
			Total (to be carried to Summary of Bid Price)			

Timeline for Delivery of Goods:

Successful bidder will deliver the goods according to guidelines provided below:

For LOT 1: - 75 Days after the issuance of purchase order.

Terms & conditions: - (On Official Letter Head of the Bidder)

Sealed bids (as per prescribed bid forms) addressed to the Director Procurement (AGM), Geological Survey of Pakistan, Lahore will be received till **09-03-2026, 1100** hours and will be opened at **1130** hours on same date in the presence of all bidders or their authorized representative who may choose to attend.

1. The warranty period of the Magnetometer will be 1 year. The warranty period starts after the successful issuance of the inspection report of the delivered items.
2. Bids should accompany a pay order as bid security for an amount equal to Rs. 500,000/- of the bid price in the name of the Director General, Geological Survey of Pakistan. Failure to furnish the same shall lead to disqualification of the bid.
3. The bidder will provide a Performance Guarantee for an amount equal to **4%** of the total price of the contract at the time of signing the contract agreement and performance guarantee will remain valid till the expiry date of warranty.
4. Income tax/GST (if admissible) will be charged as per prevailing laws of the Government of Pakistan by bidders.
5. Bids should be free from cutting/overwriting. The bid amount should be written both in figure as well as in words which must be clear and legible. Failure to do so shall lead to disqualification from the bid.
6. Bids have a minimum validity period of 90 days from the last date for submission of the Tender.
7. The quoted rates once offered by the bidder will not be changed during the contract and Dollar to Pak rupee rate fluctuation will not affect the BID price.
8. The successful bidders shall be required to supply items within **Seventy-five (75) days** from the date of issuance of supply order.
9. The Competent Authority/Procurement Committee reserves the right to accept or reject any or all bids after assigning proper reasons before submission and after opening of bids.
10. The Bidders to quote their full Name, Contact number, Address and National Identity Card number.
11. At the time of supply, below par specification goods will result in cancellation of bid.
12. The purchase committee may decrease or increase the number of items if required.
13. Conditional/Incomplete bids shall not be accepted.
14. DELIVERY:
 - a. The material strictly in accordance with the specification must be delivered through Delivery Challan in triplicate at the place and within the time mentioned in this order by the successful bidder at their own expenses.
 - b. Time is of the essence for this order.
15. INSPECTION: All items of this order will be subject to acceptance/rejection by the Inspection Committee/3rd Party Inspector (if required). Rejected material shall be removed/replaced by the Supplier within 07 days from the date of receipt of the letter/fax/electronic communication, issued by the procurement committee.
16. Delay in Delivery Timelines: If the supplier/contractor fails to deliver any or all of the goods/services within the time period(s) i.e., 90 days specified in the tender document, the

Procuring agency shall, without prejudice to other remedies under the PO/contract, deduct from the contract price / Bank Guarantee as liquidated damages, a sum not more than 1% of the PO/contract price for 1st week, 2.00% for the 2nd week and 3% per week exceeding two weeks up to maximum extent of 9% of the PO/contract value.

17. Even after imposition of LDs, if the supplier fails to materialize the delivery (material and or services); the Procuring agency reserves the right to cancel Purchase order/contract and to forfeit the Bid security and/or Performance Guarantee (if applicable) after intimating the supplier for such cancellation / forfeiture.
18. GOVERNING LAW: This Procurement and any matter relating thereto shall be governed by the prevailing laws of Govt. of Pakistan and PPRA rule 2004.
19. WARRANTIES: Supplier/Seller warrants that all goods, material, equipment or services furnished herein above will conform strictly to the Procuring agency's specifications.
20. COMPLIANCE WITH LAWS: Supplier/seller agrees to indemnify the Purchase for any loss, damage or cost suffered by the Procuring agency as a consequence of the Supplier/seller's failure, deliberate or otherwise, to comply with any applicable laws, rules, regulations or orders/directives of any public sector entity and/or Government.
21. ARBITRATION: Any dispute, difference or question arising out of or in respect of this Purchase Order shall be settled by arbitration in accordance with the Grievances redressal committee.

LOT-2

Purchase of Gravity meter

List of Mandatory Documents for Eligibility

Sr.	Documents.	Remarks
1	Certificate of Company/Firm Registration under the laws of Pakistan with minimum 03 years of Relevant Experience	<ul style="list-style-type: none"> • Valid certificates/e-certification from concerned regulator/ authority is required. • PO/ Completion Certificates for supply of similar equipment supplied
2	Registration of NTN with Federal Board of Revenue (FBR) and having Active Taxpayer status.	
3	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR) and having Active Taxpayer status.	
4	Training	Company will provide comprehensive training at designated station of GSP
5	Manufacturer/Dealer Authorization Letter/certificate (MAL) is mandatory.	Valid Authorization Certificate
6	The bidder should have a fully operational office/ Head office in any major city of Pakistan.	Proof of Office setup and address
7	Affidavit that the firm is neither blacklisted nor involved in any active litigation in Pakistan.	Annexure-6
8	Pay Order/Call Deposit Receipt/ Bank Draft for Bid Security of Rs. 200,000/-.	Original is required.
9	At least 100 million cumulative turnover for the last three (3) years	Bank statement for last three (03) years

Technical Evaluation, Procedure and Criteria

- a) Initially, only the “TECHNICAL PROPOSAL” shall be opened.
- b) The technical proposals shall be evaluated for compliance with mandatory documents for eligibility and technical specifications of items being procured through this tender, without reference to the price. The technical proposal which does not conform to these requirements will be rejected.
- c) Compliance with all mandatory and technical requirements as well as scoring 65% marks in bidders eligibility criteria is a prerequisite for eligibility to participate in the Financial Bid opening.
- d) The Financial Proposal of bids found technically non-responsive or unqualified shall be returned un-opened to the respective bidders.
- e) The “FINANCIAL PROPOSAL” shall be opened in the presence of Procurement Committee members and the representatives of the technically qualified bidders who may choose to attend.
- f) The opened financial proposals will be thoroughly evaluated, and total amounts will be verified for accuracy. The contract will be awarded to the lowest-priced bid that is fully compliant with all mandatory and technical qualification requirements and conforms to all technical specifications required by the procuring agency.
- g) The Purchase Order will be issued after signing of the contract agreement.
- h) The place of delivery of equipment will be the DIVISIONAL OFFICE, GEOLOGICAL SURVEY OF PAKISTAN, JOHAR TOWN, LAHORE.

Technical Scoring Criteria for Bidders

Parameter	Description	Marks	Marks Obtained
Past Performance and Experience (Total marks 60)	<ul style="list-style-type: none"> • Proven Experience in Delivering Similar Equipment <ul style="list-style-type: none"> ○ Number of similar projects completed (17 Marks for each Project completed, Maximum 51 Marks) 	51 Marks	
	<ul style="list-style-type: none"> • Client Feedback/Completion Certificate <ul style="list-style-type: none"> ○ Testimonials and performance reviews from previous clients (3 Marks for each, Maximum 9 Marks) 	9 Marks	
After-Sales Support and Service (Total marks 40)	<ul style="list-style-type: none"> • Warranty and Service Agreements <ul style="list-style-type: none"> ○ Availability of service and maintenance contracts of similar nature (3 mark for each service contract) 	(15 Marks Maximum)	
	<ul style="list-style-type: none"> • Availability of Local Technical Support <ul style="list-style-type: none"> ○ Number of technical staff available for support and operations: 05 Mark/ staff members ○ Engineers/Expert trained by the manufacturer on relevant equipment: 10 Marks/ engineer 	(15 Marks Maximum) (10 Marks Maximum)	

Bank Account Details

i	Title of Bank Account: Bank Account No. Name of Bank and address
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Technical Specifications for Gravimeter

Name of Firm		
Complete Address		
Vender No.		
Telephone & Fax No.	National Tax Number (NTN)	Sales Tax Registration No.

Sr#	Items	Quantity	Minimum Specifications Required	Specification Being Offered
1	Gravimeter	1	Type: Gravimeter	
			Sensor type: Fused quartz / superconducting	
			Reading resolution: minimum 0.1 micro Gal	
			Residual drift: < 20 micro Gal/day	
			Uncompensated drift: < 400 micro Gal/day	
			Range of automatic tilt compensation: ±200 or 18000 arcseconds	
			Tares: Typically < 5 microGal	
			Automated corrections: Tide, instrument tilt, temperature, seismic noise filter, drift	
			GPS : Can be connected with internal or external GPS	
			Operation: With Handheld Tablet	
			Battery capacity: 2 X 6.8 Ah (10.8 V) rechargeable lithium smart batteries. Full day operation at 25 °C (77 °F)	
			Operating temperature: -40 °C to + 45 °C (-40 °F to 113 °F)	
			Digital data output: USB or WiFi	
			Standard system accessories: <ul style="list-style-type: none"> • Tripod (2 Quantity) • 4 Rechargeable Smart Batteries • 2 Battery Charger • Power Supply and USB Cable (2 Quantity) <ul style="list-style-type: none"> • Transit Case • Spare Parts Kit • Carry Bag • Tablet: Handheld Tablet Compatible with manufacturer's software 	

Prices

Item No.	Description	Quantity	Unit Rate (Rs)	GST on Unit price	Unit Rate (Rs) with GST	Total Amount (Rs)
1.						
			Total (to be carried to Summary of Bid Price)			

Timeline for Delivery of Goods:

Successful bidder will deliver the goods according to guidelines provided below:

For LOT 2: - 75 Days after the issuance of purchase order.

Terms & conditions: - (On Official Letter Head of the Bidder)

Sealed bids (as per prescribed bid forms) addressed to the Director Procurement (AGM), Geological Survey of Pakistan, Lahore will be received till **09-03-2026, 1100** hours and will be opened at **1130** hours on same date in the presence of all bidders or their authorized representative who may choose to attend.

1. The warranty period of the Gravimeter will be 1 year. The warranty period starts after the successful issuance of the inspection report of the delivered items.
2. Bids should accompany a pay order as bid security for an amount equal to Rs. 200,000/- of the bid price in the name of the Director General, Geological Survey of Pakistan. Failure to furnish the same shall lead to disqualification of the bid.
3. The bidder will provide a Performance Guarantee for an amount equal to **4%** of the total price of the contract at the time of signing the contract agreement and performance guarantee will remain valid till the expiry date of warranty.
4. Income tax/GST (if admissible) will be charged as per prevailing laws of the Government of Pakistan by bidders.
5. Bids should be free from cutting/overwriting. The bid amount should be written both in figure as well as in words which must be clear and legible. Failure to do so shall lead to disqualification from the bid.
6. Bids have a minimum validity period of 90 days from the last date for submission of the Tender.
7. The quoted rates once offered by the bidder will not be changed during the contract and Dollar to Pak rupee rate fluctuation will not affect the BID price.
8. The successful bidders shall be required to supply items within **Seventy-five (75) days** from the date of issuance of supply order.
9. The Competent Authority/Procurement Committee reserves the right to accept or reject any or all bids after assigning proper reasons before submission and after opening of bids.
10. The Bidders to quote their full Name, Contact number, Address and National Identity Card number.
11. At the time of supply, below par specification goods will result in cancellation of bid.
12. The purchase committee may decrease or increase the number of items if required.
13. Conditional/Incomplete bids shall not be accepted.
14. DELIVERY:
 - a. The material strictly in accordance with the specification must be delivered through Delivery Challan in triplicate at the place and within the time mentioned in this order by the successful bidder at their own expenses.
 - b. Time is of the essence for this order.
15. INSPECTION: All items of this order will be subject to acceptance/rejection by the Inspection Committee/3rd Party Inspector (if required). Rejected material shall be removed/replaced by the Supplier within 07 days from the date of receipt of the letter/fax/electronic communication, issued by the procurement committee.

16. Delay in Delivery Timelines: If the supplier/contractor fails to deliver any or all of the goods/services within the time period(s) i.e., 90 days specified in the tender document, the Procuring agency shall, without prejudice to other remedies under the PO/contract, deduct from the contract price / Bank Guarantee as liquidated damages, a sum not more than 1% of the PO/contract price for 1st week, 2.00% for the 2nd week and 3% per week exceeding two weeks up to maximum extent of 9% of the PO/contract value.
17. Even after imposition of LDs, if the supplier fails to materialize the delivery (material and or services); the Procuring agency reserves the right to cancel Purchase order/contract and to forfeit the Bid security and/or Performance Guarantee (if applicable) after intimating the supplier for such cancellation / forfeiture.
18. GOVERNING LAW: This Procurement and any matter relating thereto shall be governed by the prevailing laws of Govt. of Pakistan and PPRA rule 2004.
19. WARRANTIES: Supplier/Seller warrants that all goods, material, equipment or services furnished herein above will conform strictly to the Procuring agency's specifications.
20. COMPLIANCE WITH LAWS: Supplier/seller agrees to indemnify the Purchase for any loss, damage or cost suffered by the Procuring agency as a consequence of the Supplier/seller's failure, deliberate or otherwise, to comply with any applicable laws, rules, regulations or orders/directives of any public sector entity and/or Government.
21. ARBITRATION: Any dispute, difference or question arising out of or in respect of this Purchase Order shall be settled by arbitration in accordance with the Grievances redressal committee.

Tender Submission

Chairman Purchase Committee,
Geological Survey of Pakistan (GSP),
Trade Center near Expo Center, Lahore.
Ph. +92-42-99232933-4,
Fax. 042-99232940.

Reference your Advertisement No. PID _____ dated _____ regarding TENDER for PURCHASE OF ANALYTICAL AND SURVEYING EQUIPMENT,

1. We, hereby submit our bid along-with the requirements as per the TENDER document. We acknowledge that GSP is not bound to accept any proposal in this regard and reserve the right to accept or reject any offer and to annul the TENDER process and reject all proposals with/without assigning any reason or having to owe any explanation whatsoever, as per PPRA guidelines.

2. The decision of Selection / Evaluation Committee shall be final and the Committee will not be liable for any loss or damage to any party acting in reliance thereon.

3. We agree to respond to GSP requests within required time in case we qualify for the subject project as mentioned in TENDER documents.

4. We submit herewith our bid as one original.

5. We undertake that all the information submitted by us is correct and true to the best of our knowledge and belief and nothing has been concealed and misstated by us in the TENDER. In case any information is found wrong, misleading or misstated in this TENDER, the same may lead to rejection of our bid and our disqualification for further proceedings in the subject procurement process.

6. We declare that our TENDER is our only and final and no unsolicited offer of any description shall be made for consideration of the GSP.

Authorized Signature:

Name and Title of Signatory:

Name & Address of Firm:



Bid Security (Pay Order/CDR)

Geological Survey of Pakistan
Near Expo Centre, Johar Town, Lahore.

Attach original pay order here

(On official letterhead of the bidder)

INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Dated _____

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give 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 described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] 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 rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder’s fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Seller/Supplier:

Signature:

[Seal]

(On official letterhead of the bidder)

FAIR PRICE CERTIFICATE

WE M/S _____ HEREBY CERTIFY THAT PRICES QUOTED BY US AGAINST GEOLOGICAL SURVEY OF PAKISTAN TENDER ENQUIRY NO. PID _____ ARE THE MOST ADVANTAGEOUS AND MOST COMPETITIVE AS GENERALLY APPLICABLE TO ALL OTHER BUYERS AND OR SOLD THROUGH OUR AGENTS AS PER PREVAILING INTERNATIONAL MARKET AS ON THE DATE OF QUOTE AND IF IT IS ESTABLISHED AT ANY STAGE THAT THESE WERE HIGHER WE SHALL BE HELD RESPONSIBLE AND AGREE TO PAY IMMEDIATELY THE DIFFERENTIAL TO GEOLOGICAL SURVEY OF PAKISTAN.

SIGNATURE AND SEAL OF THE
MANUFACTURER/SOLE AGENT/AUTHORIZED DEALER

NOTE: FAIR PRICE CERTIFICATE WILL BE REQUIRED, IN CASE SINGLE BID IS FOUND TECHNICALLY RESPONSIVE IN THE RESPECTIVE TENDER.

(On official letter-head of the contractor) To be signed by the Chief Executive of the bidding company or a representative duly authorized by board resolution.

(On official letterhead of the bidder)

To be signed by the Chief Executive of the bidding company or a representative duly Authorized by board resolution.

INTEGRITY AND ETHICS UNDERTAKING

We hereby commit and undertake to observing the following principles during our participation in the tender process and during the contract execution:

- a) That we will not directly or through any other person or firm, offer promise or give to any of the employees of GSP involved in the tender process or execution of the contract any gain, pecuniary benefit or facilitation payment in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of contract.
- b) That we have not and will not enter with other bidders into any undisclosed agreement or understanding either formal or informal to restrict competitiveness or to cartelize in the bidding process.
- c) That we will ensure that the remuneration of agents (if engaged) is appropriate and for legitimate services only.
- d) That we will not use subcontracts, purchase orders or consulting agreements as means of channeling payments to employees of GSP.
- e) That we will not commit any offence under the Pakistan Penal Code, Prevention of Corruption Act or National Accountability Ordinance to achieve any advantage, gain or benefit during the tender process or the execution of contract.

We further understand and acknowledge that any violation or transgression of the above-mentioned principles will attract disqualification from the tender process and may also result in permanent exclusion from future contact award processes.

We also accept and undertake to respect and uphold GSP's absolute right to resort to and impose such disqualification, debarment or exclusion.

For and on behalf of: _____

(On Stamp paper)

Mandatory for Participation in Bidding process

AFFIDAVIT

I, _____ S/o _____ aged _____ years working as Proprietor / Managing Partner / Director of M/s _____ having its registered office at _____ do hereby solemnly affirm and declare on oath asunder:

1. That I am competent to swear this affidavit being proprietor / one or the partners / Director of M/s _____
2. That M/s _____ is a proprietorship / partnership firm / company is participating in tender process conducted by GSP.
3. That I hereby confirm and declare that none of my/our group/sister concern/associate company is participating/ submitting this tender.
4. That I hereby confirm and declare that my/our firm/company M/s and my I our firm/ group/ company/ sister concern/ associate company have not been blacklisted / de-listed by any Institutional agencies / Govt. Dept/ Public Sector Undertaking.
5. That I further undertake that in case any of the facts contained above and in our application is round other-wise or incorrect or false at any stage, my/ our firm/ company/ group/ sister concerns/ associate companies shall stand debarred from the present and future tenders of the GSP.

(Signature of the Proprietor/ Managing Partner/Director with Seal)

DEPONENT

Verified at _____ on _____ that the contents of paras 1 to 5 of this affidavit are true and correct to best of my knowledge and no part of this is false and nothing material has been concealed or falsely stated there in.

(Signature of the Proprietor/ Managing Partner/ Director with Seal) DEPONENT

(Signature & Seal of Notary)