POF 1262
(FOREIGN SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

M/s _____

_____

_____

_____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0018/FP/HVN/57** DATED **04-NOV-26**

You are requested to submit quotations for the item(s) noted in the schedule to the tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at **10:30** hours on **15-DEC-26** at Bidding Centre adjacent to Rabita Hall, POf Wah Cantt.Quotation must be submitted electronically on **www.ebidding.pof.gov.pk** before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0018/FP/HVN/57**
Tender to be opened on: **15-DEC-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 **For Materials**, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. As per **PPRA Rule 27(b)i.e Single Stage two envelope method** will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery**, you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking to this Tender Enquiry. It must not indicate price, costs etc.

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Part II "Commercial Offer": It should indicate the commercial terms e.g. price,terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on FOB. The consignment will be shipped through Pakistan National Shipping Corporation (PNSC). In case there is no PNSC service in the country of shipping, please quote on C & F basis. The air & sea freight should be indicated separately. Insurance premium should not be included in the quoted price. However, where insurance is considered necessary, advice to that effect should be given in the quotation.

2.8 Submission of the offer through an agent in Pakistan should be avoided. In case it is considered inevitable, the agent's quotation must invariably be accompanied by the original proforma invoice from the principals / manufacturers.

2.9 Country of origin and port of shipment to be stated.

2.10 Suppliers will render/attach necessary information regarding hazardous effects on environment, of the materials/products supplied by them, with their quotations and shipping/despatch documents.

2.11 If the requisite information is not furnished along with the quotation or offer received is not in conformity with the requirement of the T.E, such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee, subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, with in a specified time.

3.3 TENDER SAMPLE

Purchase officer may require a tender sample, and the same must be provided within two weeks of receipt of intimation to this effect. Tender sample must be according to the description given in Tender Enquiry. Firm that fail to provide tender sample withing stipulated time will not be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

3.4 BID SECURITY

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4. ACCEPTANCE OF OFFERS

4.1.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposals. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

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i. Impose penality @ 1% per month of the value of CDR/BG. (Clause-42 (a i) is not applicable in case of procurement of Plant/Equipment/Machinery items).

OR

ii. Cancel the contract and make other arrangements for purchase of the stores at the risk and expense of the Supplier.

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4.3 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. If the failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or, claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier:

4.4 PAYMENT

Payment will normally be made by means of irrevocable letter of credit.Unless otherwise stated 90% payment will be released on submission of despatch documents to Bank while balance 10% payment will be released on receipt and acceptance of store by the consignee.

All Bank charges incurred in Pakistan in connection with the establishment of L.C. will be borne by the Purchaser, whereas all Bank charges incurred in connection with drawing of payment including charges for confirmation of L.C. by the advising Bank/Foreign Bank will be borne by the Supplier.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

MD POF HAVELIAN CANTT

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Un-Registered firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Gov. organization/Production Units/State owned enterprises/welfare projects of Svcs HQ - Rs 0.5 Mn can be waived off on request by DG(C).

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Bids will be conditionally accepted if Bid Money deposited by firms is less than the given amount. However, the firms will be required to deposit additional amount within 10 x days of opening of Bids.

h. Offers received without Bid Security will not be entertained.

i. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

WARNING

In case the firm abstain from making offers or fail to acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to be removed from the approved list.

Yours Faithfully

(BATOOL BIBI)
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

Telex **mdhvn@pof.gov.pk**

POF 1262

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0018/FP/HVN/57 **DATED** 04-NOV-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOB or free delivery		Delivery Date
				In Figures	In Words	
1	CUTTING DISC DIA 663 MM MATERIAL XC ALLOY ,DRG# DOE/M-1/0351 (Garniture) having 06 segments Rotor+06 segment Stator, DR3 Element Diameter-663mm (KF) CHEMICAL COMPOSITION OF MATERIAL C-2.95-3.30%,Si=1.40-1.60%,Mn=1.15-1.25%,P=0.035% Max,S=0.30%Max,Cr=23.5-24.5%,Mo=0.45-0.55%,Ni=0.90 -1.10%,Cu=0%&Fe=Rdr% Hardness 57-60 HRC	NO	12			03 MONTHS AFTER OPENING OF LC

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

1. Quotation submitted on Schedule to T.E must be signed/stamped.
2. Quotation Strictly according to our requirement, specification and TE term and conditions. Quote all parameter of specification/material composition and the bid being technically deviated from any parameter /material composition of the specification and drawing shall be outrightly rejected.
3. The firms will only submit one offer as per our TE requirement However, any firm offering multiple options will be excluded from technical scrutiny and offer will be rejected on spot.
4. Foreign Firms are allowed to quoted either on FOB or C&F Karachi. However, in case of C&F sea freight charges may be mentioned separately.
5. Offer should only be forwarded if the supplier has authorization /Export permit for export of store.
6. All Chinese and Hong Kong based firms must quote rates in RMB (Chinese Yuan) and rates in other currency will not be entertained
7. New entrant firms will accept 100% Payment after receipt acceptance of store at POF HVN and also submitt detail of past successful similar store contracts with POFs alongwith bidding documents otherwise in case of no business their quotation will be rejected
8. Inspection of the store will be carried out by Manager QC- POF Havelian.
9. Undertaking of T.E schedule should be returned duly signed & Stamped with quotation.
10. Local firms must quote on FOR basis with the provision of:
(i) Tender fees (Non returnable) for Rs. 500/- in favour of Dir. Admin POF Wah Cantt.
(ii) Performance bond in the shape of CDR not more than 10% of contract by successful bidder.
11. Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.
12. Warranty / Guarantee 12 months after receipt/acceptance of store.
13. Drawing is attached for ready reference.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0018/FP/HVN/57 **DATED** 04-NOV-26

14. Being a Mechanical item there is no shelf life of this item.
15 Offers of firms with credible past performance with POFs will be given due consideration.
16 Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
17 Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement
18 Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers
19 Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected

(4) Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of Conditions of Contract embodied in Form POF 1282, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____

Signature of the Tenderer _____
Name _____
Postion _____
Address _____
Income Tax G.I.R. No _____

Form of Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: [date (as day, month and year)]
No.: [number of bidding process]

Alternative No.: [insert identification No if this is a Bid for an alternative]

To: [complete name of Procuring Agency]
We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

(a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid; or
(b) having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity,
  (i) fail or refuse to sign the Contract; or
  (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder*----------
Name of the person duly authorized to sign the Bid on behalf of the Bidder**_____
Title of the person signing the Bid _____
Signature of the person named above _____
Date signed _____ day of _____

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder
**: Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

Manufacturer ☐ Stockist ☐ Authorized Dealer/Distributor ☐ Agent to Foreign Firm ☐
Importer ☐

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

7.3- Iso-9000 Certified ☐ If So Attach Proof Documents

7.4- Certificate of Registration Under Factories Act 1934 ☐

8. IF STOCKIST, PROVIDE FOLLOWING:

8.1- Details of Stocks Held (List of Items): - _____

_____

_____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

_____ _____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING:
   9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING:
    10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

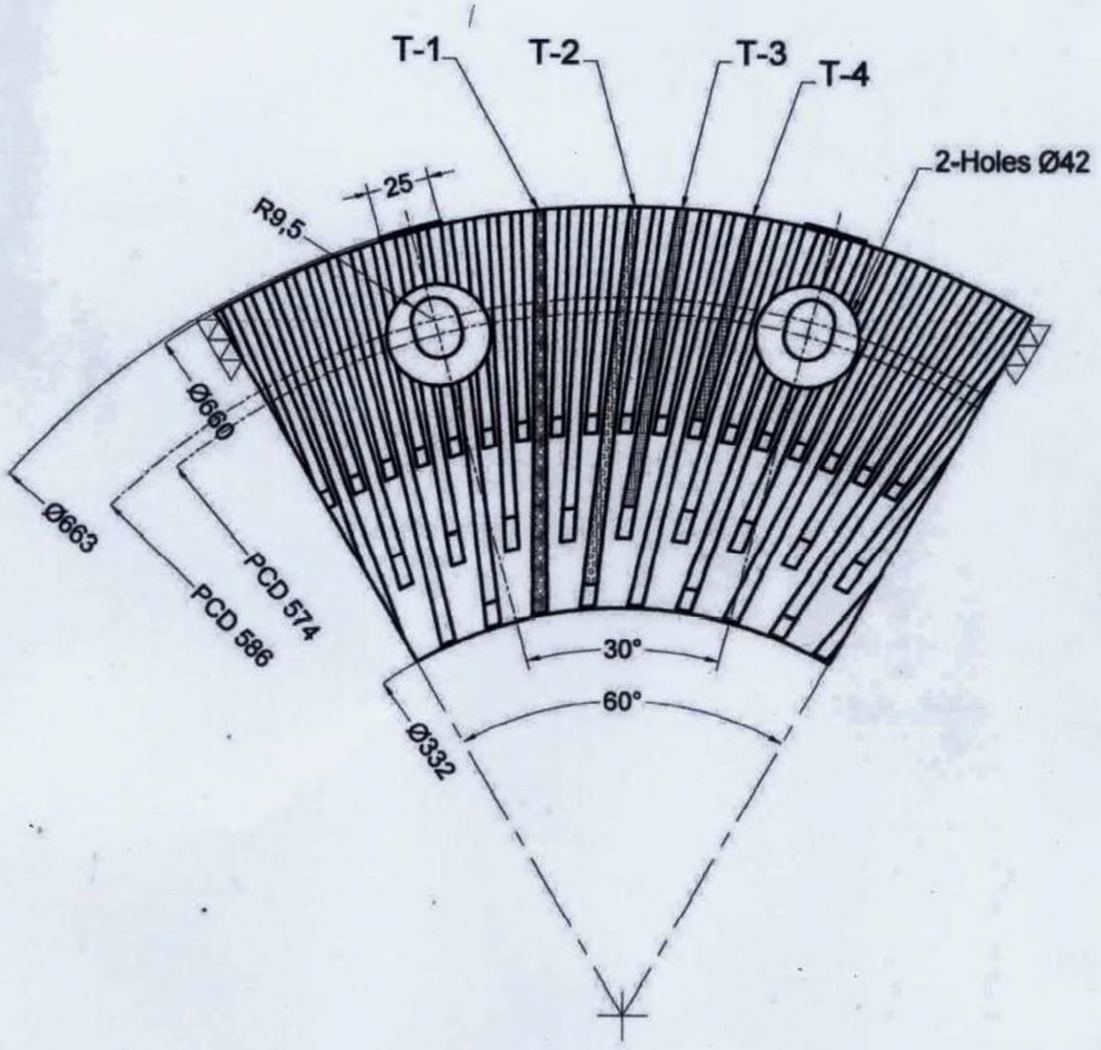
11. IF IMPORTER, ATTACH FOLLOWING:
    11.1- Bill of Lading of Import of Same / Similar Nature Store
    11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

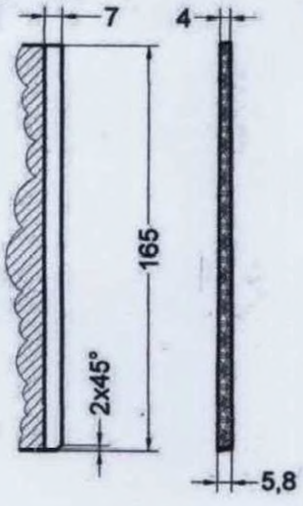
12. FINANCIAL CAPABILITIES (Please attach proof)
    12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

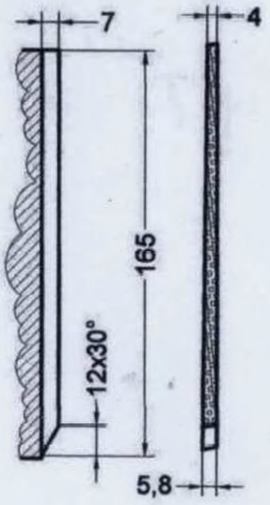
13. We hereby certify that our current financial commitments will not adversely affect the future commitments ☐

14. We hereby certify that sufficient working capital resources or banking facilities are available to meet contracting obligations ☐

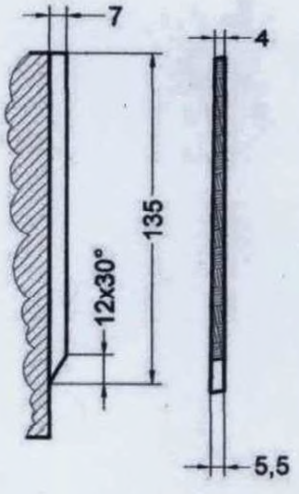




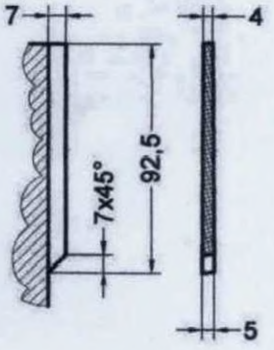
T-1



T-2



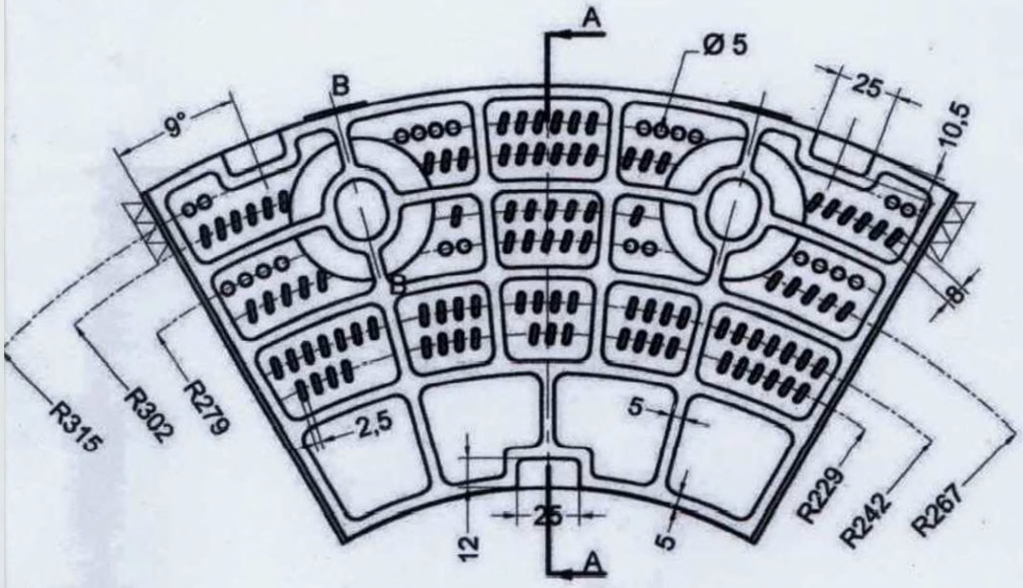
T-3

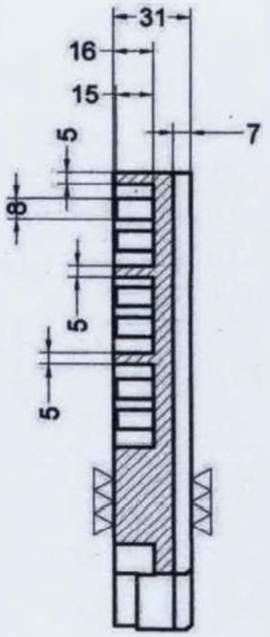


T-4

Note:-

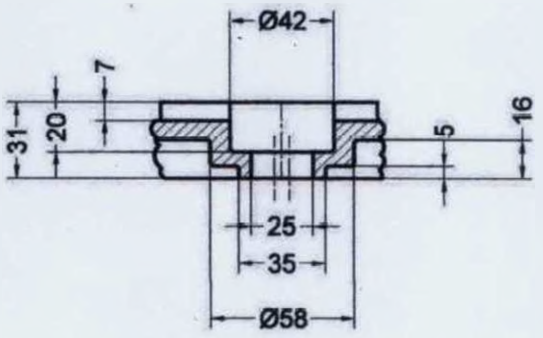
* Machining allowance may be added.
* Dimensions are in mm.
* Weight of 01 Segment = 5.24 Kg





SECTION "A-A"

CONTROLLED COPY



SECTION "B-B"

Sr. #	Description	Matl.	Qty.	Remarks
02	STATOR	XC-Alloy	06	
01	ROTOR	XC-Alloy	06	-

DRAWN	M. SALEEM SM EHSAN	D' Man C' Man			
TRACED					
CHECKED		T.O - D.O.E			
APPROVED		MGR-MECH & SER			
DATE	29-10-2020				
SCALE	N.T.S		AMENDMENT	SIGR.	

POF HAVELIAN CANTT

SEC. MSBP-I

GROUP M-I

TITLE CUTTING DISC GARNITURE Ø 663
ROTOR + STATOR DR3 ELEMENT (KF)

DRG No. D&E/M-I/0351

FILING No. P/01081/A

BASED ON SAMPLE		No. OF SHTs.	01
VETTED BY		SHT No.	01

POF 1262
(FOREIGN SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

M/s _____

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MD POF HAVELIAN

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Un-Registered firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Gov. organization/Production Units/State owned enterprises/welfare projects of Svcs HQ - Rs 0.5 Mn can be waived off on request by DG(C).

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Bids will be conditionally accepted if Bid Money deposited by firms is less than the given amount. However, the firms will be required to deposit additional amount within 10 x days of opening of Bids.

h. Offers received without Bid Security will not be entertained.

i. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

WARNING

In case the firm abstain from making offers or fail to acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to be removed from the approved list.

Yours Faithfully

(BATOOL BIBI)
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

Telex **mdhvn@pof.gov.pk**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0027/FP/HVN/57 **DATED** 04-NOV-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOB or free delivery		Delivery Date
				In Figures	In Words	
1	PURIFIED & BLEACHED 2ND CUT COTTON LINTER NITRATION GRADE PAK EXPLO-33(b) ALPHA CELLULOSE CONTENTS= 96.0% MIN Ability of absorption: 1.The Cotton Linters must be able to absorb the Nitric Acid quickly. 2.Moisture= 7.0% Max, 3.Ash Content= 0.60 % Max,according to Bofirs and analytical metheds. 4.Ether Extractable matter = 0.25 % Max, 5.Lime Chlorides and Sulphates = Only Traces, 6.Copper Value = 0.85 % Max, 7.Viscosity by Tappi = 15 CP Min, Between atches "A" and "C" full concentration. 8.Solubility in 7.14% Caustic Appendix (A) Soda:= 5.0 % max. 9.PH of aqueous extract = 5.0 - 10.0 B.S. 3266	M.TON	70			03 MONTHS AFTER OPENING OF LC.
2	PURIFIED & BLEACHED 2ND CUT COTTON LINTER NITRATION GRADE PAK EXPLO-33(b) ALPHA CELLULOSE CONTENTS= 96.0% MIN Ability of absorption: 1.The Cotton Linters must be able to absorb the Nitric Acid quickly. 2.Moisture= 7.0% Max, 3.Ash Content= 0.60 % Max,according to Bofirs and analytical metheds. 4.Ether Extractable matter = 0.25 % Max, 5.Lime Chlorides and Sulphates = Only Traces, 6.Copper Value = 0.85 % Max, 7.Viscosity by Tappi = 15 CP Min, Between atches "A" and "C" full concentration. 8.Solubility in 7.14% Caustic Appendix (A) Soda:= 5.0 % max. 9.PH of aqueous extract = 5.0 - 10.0 B.S. 3266	M.TON	300			03 MONTHS AFTER OPENING OF LC.

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

1. New entrant firm will provide the sample of store (01 kg) at the time of technical tender opening date except those firms whose sample has already qualified. In case of non-provision of sample on the day their quotation will not be entertained.
2. Quotation submitted on Schedule to T.E must be signed/stamped.
3. Quotation must be according to our T.E requirement/specification in all respect. Quote all parameter of specification and the bid being technically deviated from specification / any parameter shall be outrightly rejected.
4. The firms will only submit one offer as per our TE requirement, However any firm offering multiple options will be excluded from technical scrutiny and offer will be rejected on spot.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0027/FP/HVN/57 **DATED** 04-NOV-26

5. Tech. Literature/complete specification attached with quotation must have firm's stamp on it.
6. Offer should only be forwarded if the supplier has authorization/ Export permit for export of store.
7. Store will be supplied in standard packing.
8. New entrant firms will accept 100% Payment after receipt acceptance of store at POF HVN and also submitt detail of past successful similar store contracts with POFs alongwith bidding documents otherwise in case of no business their quotation will be rejected
09. Inspection of Store will be carried out at POF Hvn: i) Inspection of 70 MT will be carried out by Dir-QA Wah or his authorized rep.
ii) Inspection of 300 MT will be carried by I of A or his authorized rep . However, pre-shipment inspectionof store will be carried out by PATLO Beijing China
10. All Chinese and Hong Kong based firms must quote rates in RMB
11. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.
12. Local firms must quote on FOR basis with the provision of:
(i) Tender fees (Non returnable) for Rs. 500/- in favour of Dir.Admin POF Wah Cantt.
(ii) Perfomance bond in the shape of CDR not more than 10% of contract value by successful bidder.
13. Successful bidder will provide the "integrity pact" regarding declaration of fees, Commissions and Brokerage ect., paid or intended to be paid by them of Goods, Services and Works in case of contracts exceeding Pak.Rs.10.00(or its equivalent in foreign currency)after placing of contract.
14. Warranty / Guarantee 12 months after receipt/acceptance of store.
15. Correspondence/queries must be replied within stipulated time otherwise firm will be declared non-responsive.
16. To confirm/furnish the shelf life of the offered store up to X 05 years.
17 . Alpha Cellulose contents = 96.0 % Min . Ash contents (Before purification) = 4.0% Max (for reference only)

18 Offers of firms with credible past performance with POFs will be given due consideration.
19 Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
20 Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement
21 Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers
22 Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0027/FP/HVN/57 **DATED** 04-NOV-26

(4) Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of Conditions of Contract embodied in Form POF 1282, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____

Signature of the Tenderer _____
Name _____
Postion _____
Address _____
Income Tax G.I.R. No _____

Form of Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: [date (as day, month and year)]
No.: [number of bidding process]

Alternative No.: [insert identification No if this is a Bid for an alternative]

To: [complete name of Procuring Agency]
We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

(a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid; or
(b) having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity,
  (i) fail or refuse to sign the Contract; or
  (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder*----------
Name of the person duly authorized to sign the Bid on behalf of the Bidder**_____
Title of the person signing the Bid _____
Signature of the person named above _____
Date signed _____ day of _____

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder
**: Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

Manufacturer ☐ Stockist ☐ Authorized Dealer/Distributor ☐ Agent to Foreign Firm ☐
Importer ☐

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

7.3- Iso-9000 Certified ☐ If So Attach Proof Documents

7.4- Certificate of Registration Under Factories Act 1934 ☐

8. IF STOCKIST, PROVIDE FOLLOWING:

8.1- Details of Stocks Held (List of Items): - _____

_____

_____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

_____ _____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING:
   9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING:
    10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING:
    11.1- Bill of Lading of Import of Same / Similar Nature Store
    11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof)
    12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

13. We hereby certify that our current financial commitments will not adversely affect the future commitments ☐

14. We hereby certify that sufficient working capital resources or banking facilities are available to meet contracting obligations ☐