



National Rural Support Programme

National Rural Support Programme

#7 Sunrise avenue, Near COMSATS University, Park Road, Chak Shahzad, Islamabad,

Tel:+92(51) 8746170-173

Tender# RQ-1561

Date: February 16, 2024

Tender Documents

For

Design, Supply/Installation/Testing/Commissioning of

Solar PV System of 36Kw

For NRSP Office complex at Azakhel Bala, Nowshere, KP.

Newspaper Advertisement

NRSP

National Rural Support Programme

TENDER NOTICE

National Rural Support Programme (NRSP) invites sealed proposals from registered solar companies for the Supply/Installation/Testing/Commissioning of Solar PV system of 36KW for its regional office building at Azakhel, Nowshera, KP.

Details and Terms & Conditions are available in the tender documents that can be downloaded free of cost from NRSP web site <https://nrsp.org.pk/tenders/> Last date for submission of proposals is **29th Feb, 2024 till 3:00pm**. NRSP reserves the right to accept or reject any/all proposals without any reason thereof or funding constraints.

In-charge Procurement, National Rural Support Programme, #7 Sunrise Avenue, Near COMSATS University, Park Road, Chak Shahzad, Islamabad. Tel:+92(51) 8746170-73 email: procurement@nrsp.org.pk

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Details		
1.	Date of availability of tender documents on NRSP website	16 Feb, 2024
2.	Last date and time for sending queries/question or clarifications by suppliers	21 Feb, 2024 2:00 p.m.(PST)
3.	Last date and time for reply of queries/question or clarifications by NRSP	23 Feb, 2024 by 3:00 p.m.(PST)
4.	Last date, time and address for receipt of Tender Documents/Proposals (in hard copies)	29 Feb, 2024 by 3:00 p.m.(PST) National Rural Support Programme, #7 Sunrise avenue, Near COMSATS University, Park Road, Chak Shahzad, Islamabad, Tel:+92(51) 8746170-173
5.	Date and Time of Opening of Technical Proposals	29 Feb, 2024 by 3:30 p.m.(PST)
6.	Place of opening	National Rural Support Programme, #7 Sunrise avenue, Near COMSATS University, Park Road, Chak Shahzad, Islamabad, Tel:+92(51) 8746170-173
7.	Address for communication and correspondence	National Rural Support Programme, #7 Sunrise avenue, Near COMSATS University, Park Road, Chak Shahzad, Islamabad, Tel:+92(51) 8746170-173
8.	Contact for Suppliers	Interested Suppliers are requested to send their queries on the following email: procurement@nrsp.org.pk . The email query should clearly mentioned the following details, so that in case of any clarification, the same maybe issued to them: <ul style="list-style-type: none"> Name of Company, Contact person, address, Telephone No. Email address, Mobile No. etc

Note:

Technical Proposals will be opened in presence of the supplier's representative who chooses/authorized to attend.

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1. Introduction

Established in 1991, NRSP is the largest Rural Support Programme in the country in terms of outreach, staff and development activities. It is a not for profit organization registered under Section 42 of Companies Act 2017 (repealed Companies Ordinance 1984).

NRSP's mandate is to alleviate poverty by harnessing people's potential and undertake development activities in Pakistan. It has a presence in 72 Districts in all the four Provinces including Azad Jammu and Kashmir through Regional Offices and Field Offices. NRSP is currently working with more than 3.8 million poor households organized into a network of 249,019 Community Organizations. With sustained incremental growth, it is emerging as Pakistan's leading engine for poverty reduction and rural development.

2. Background

NRSP has Regional Office Complex at G.T. Road, Azakhel Bala, Near Nowshera, KP. NRSP intend to use the green solar energy for its need and want to install Hybrid on-Grid solar PV system to cater the need of energy in the building.

3. Procurement of Items

NRSP is in process of procurement of solar system for RO KP building Regional office Complex. Proposed systems should have the option of Net Metering and extension. Supplier has to propose a complete solution for building with complete details.

(Installation of 36 KW system at RO building, Design, Supply/Installation/Testing/ Commissioning)

Tentative bill of quantities is given below:-

NRSP KP	
BILL OF QUANTITIES – ELECTRICAL (to be used for submitting the financial proposal)	
HYBRID SOLAR SYSTEM	
NOTE: The list of equipment/items listed in this document are to be supplied, installed, tested and commissioned by the bidder, unless noted otherwise. This list is to be used in conjunction with CAD drawings, riser diagrams and specifications which supplier has to provide for the proposed system.	

Bill Of Quantities					
S.No	Component	Description / Brand / Model		Estimated Qty	Nos
1	PV Modules	Solar Panel Grade A, Tier-1, Mono Perc Half Cut Jinko 580W Tiger Neo N-Type 72HL4-(V) 580 <u>(Will be provided by NRSP in kind).</u>		Nil	Nos
2	Inverter	Inverter Model	3Ph, 12kW	3	Nos
		Type	Hybrid – on Grid		
		Brand Name	Inverex Nitrox or equal		
Local Items					
S.No	Component	Description / Brand / Model		Estimated Qty	No's

3	Mounting Structure	Specifications	Customized elevated structure of H-beam 5" x 3" (Mughal or equal), Square Pipe of 3" x 1-1/2" 16AWG for solar panels, 3/4" x 1/4" angle iron for cross section support, on ground with allied civil work for foundation. Structure to be painted with one base layer of red oxide and two final layers of Enamel paint of black color. (pls explain the details of material and sketch in your quote)	01	Nos
4	Battery	Specification	Tall Tubullar Tx3000 245Ah,12V Phoniex, AGS/Exide	16	Nos
5	DC Cables	Specifications for PV	2Core, 4mm2, Flexible, Cu/PVC/PVC	As per site requirement	Lot
		Specifications for Battery	1Core, 35mm2, Flexible, Cu/PVC	As per site requirement	
		Brand Name	Fast/Newage or equal		
6	AC Cables	Specifications for Input	4Core, 10mm2, Flexible, Cu/PVC/PVC	As per site requirement	Lot
		Specifications for Output	4Core, 6mm2, Flexible, Cu/PVC/PVC	As per site requirement	
		Brand Name	Fast/Newage or equal		
7	Earthing Cables	Specifications for PV-PV	1Core, 2.5mm2, Stranded, Cu/PVC	As per site requirement	Lot
		Specifications for DC Circuit	1Core, 4mm2, Stranded, Cu/PVC	As per site requirement	
		Specifications for AC Circuit	1Core, 4mm2, Stranded, Cu/PVC	As per site requirement	
		Brand Name	Fast/Newage or equal		
8	DC Combiner Box	Specifications	Customized	1	Nos
		Brand Name	DB Local Fabricated in 16 Gauge. Powder Coated. DC Breakers 2P.		
9	PV Breakers/Fuses	Specifications	15A, 2-Pole, 1000V	5	Nos
		Brand Name	Chint/Equivalent		

10	AC Combiner Box	Specifications	DB Local Fabricated in 16 Gauge Powder Coated.	1	Nos
		Brand Name	Customized		
11	AC Breakers Changeover	Specifications for Input	MCB, 3-Pole, 16A, 6 kA Breaking Capacity	2	Nos
		Specifications for Output	MCB, 2-Pole, 20A, 6 kA Breaking Capacity	2	
		Specification for Battery Bank	MCCB, 3-Pole, 160A, 36kA	2	
		Specification	SPD,4-Pole, 415V, 40kA	1	
		Brand Name	Schneider/Equivalent		
12	Miscellaneous Items	Specifications	Lugs, Nut, J Bolts, Angle iron, Bad Steel, GI Conduit, pipes caps, Flexible Pipes, Epoxy, silicone, lighting arrestors etc.	1	Lot
		Brand Name	None		
Services					
S.No	Service Name	Description	Quantity	UoM	
13	Mechanical Installation	As Per Standard/requirement	1	Job	
14	Earthing Works	As Per Standard/requirement	1	Job	
15	Electrical Installation & Commissioning	As Per Standard/requirement	1	Job	
16	Net Metering	As Per Standard/AI requirements of PESCO	1	Job	
17	Transportation & Material Handling	As Per Standard/requirement	1	Job	

Total Cost in PKR including all applicable taxes, delivery, loading/unloading, installation, testing and commissioning including civil work for panels. Brand and model of each items should be mentioned in the technical and financial proposals.

4. Eligibility

Eligibility criteria for the suppliers to participate is given below:-

- 4.1 Relevant Experience of works of similar nature to the tune of up to Rs.5 M/36KW.
- 4.2 Pakistan Engineering Council (PEC) Registration in relevant solar/electrical electrification works in C6.
- 4.3 NTN and GST Registration
- 4.4 Site Visit report as per format given in **Annex I**.

5. Submission

- 5.1. Tender documents (Technical and Financial proposals) should be submitted in separate envelopes with clearly mentioned as

“Technical Proposal under Tender#RQ-1561”
and
“Financial Proposal under Tender#RQ-1561”

- 5.2. **Technical proposal should have the below mentioned documents at least:**

- 5.2.1 Documentary Evidence in the shape of Contract/Completion Certificate from client of Relevant Experience of works of similar nature to the tune of up to Rs.5 M/36KW single system.
- 5.2.2 Copy of Valid PEC registration certificate with complete details. If registration is expired, pls attach proof of submission of renewal.
- 5.2.3 Copy of Valid NTN & GST Certificates.
- 5.2.4 Undertaking that Firm has never been blacklisted or never been involved in litigation with any government or private organization in PV line of business (as per format attached as **Annex II**).
- 5.2.5 Site Visit and Inspection report as per format given in **Annex I**.
- 5.2.6 Technical Details for the items being offered with technical data sheet/broachers/catalog/etc.
- 5.2.7 Updated Company Profile.
- 5.2.8 Any other documents

- 5.3. **Financial proposal should have the below mentioned documents at least:**

- 5.3.1 Financial proposal for each item as per provided format in section 3 and total cost of each solar PV system including all applicable taxes.
- 5.3.2 Earnest Money as per clause 7.1.
- 5.3.3 Any other documents

- 5.4. Prices shall include transportation/Freight, all applicable taxes and Transit Insurance charges, loading/unloading, installation/testing and commissioning of the solar systems till the destination which is NRSP Regional Office, KP.

- 5.5. The supplier should take care in submitting the proposal and ensure that enclosed papers are not found loose and should be **properly** numbered and submitted in a file in proper manner so that the papers do not bulge out and tear during scrutiny.

- 5.6. **Last Date of Submission is 29 Feb, 2024 till 3:00 pm local time.**

- 5.7. The proposals against this tender document must be submitted not later than 29 Feb, 2024 till 03:00 pm local time to the point of contact given below. **Electronic proposals will not be entertained. Any proposal delivered after due date and time will be considered non-responsive and dis-qualified from further consideration.**

- 5.8. The Tender documents should be addressed to:

(Technical Proposal under Tender# RQ-1561)

National Rural Support Programme
#7 Sunrise avenue, Near COMSATS University,
Park Road, Chak Shahzad, Islamabad,
Tel:+92(51) 8746170-173

And

(Financial Proposal under Tender# RQ-1561)

National Rural Support Programme
#7 Sunrise avenue, Near COMSATS University,
Park Road, Chak Shahzad, Islamabad,
Tel:+92(51) 8746170-173

- 5.9. Proposal your best prices keeping in view the complete terms and conditions of the tender documents.

- 5.10. The purchaser reserves the right for conducting pre-shipment inspection by its own personnel or reputed third parties. The selected supplier has to offer the items for inspection in such a manner that it does not affect the delivery schedule.
- 5.11. The proposal should remain **valid for a period of 60 days** from the closing date of the financial proposal. Any proposal falling short of the validity period is liable for rejection. If a supplier re-extend proposal validity period then will also extend the proposal security period.
- 5.12. Clearance of the equipment from Tax/Govt. Authorities would be the responsibility of the supplier.
- 5.13. Selected supplier must undertake to provide the purchaser, the consignment note number(s) by which the items ordered had been dispatched from their site, so as to have online/ web access to the tracking system of physical movement of the consignments sent through courier.
- 5.14. The supplier may withdraw its proposal after its submission, provided that written notice of withdrawal is received by the purchaser prior to the closing date and time prescribed for submission of Tender documents. No proposal can be withdrawn by the supplier subsequent to the closing date and time for submission of proposals.

6. Deliverables

Solar PV Systems as per details given section 3.

7. Terms of tender documents

7.1. Earnest Money

All suppliers shall furnish Security Deposit equivalent to **2% of the total Cost of Deliverables/Financial Proposal** in the form of Call deposit / Pay Order / Demand Draft in favor of **NRSP**. Cheque will not be accepted in any case. After selection of successful suppliers, NRSP will return / release the earnest money to the unsuccessful suppliers.

7.2 Performance Guarantee

Successful suppliers need to furnish the Bank Guarantee from schedule bank for the 5% of the cost of the total system to be delivered/ordered for the period of full 1 year for the date of commissioning or 5% of the cost of the total system will be deducted from the final invoice and will be paid after the successful completion of warranty period of 1 year.

8. Submission of tender documents

- 8.1. The proposal should comply with the technical specification required of the items as specified section 3. The proposal should be complete in all respects and contain all information asked for, with prices the Technical specification must be organized neatly and securely in the following manner.
 - 8.1.1. Technical proposal as per details given in Clause 5.2
 - 8.1.2. Financial proposal as per details given in Clause 5.3
 - 8.1.3. Any other supporting document, if any.
- 8.2. If the proposal is not submitted in the prescribed formats or any of the item in the as mentioned above, the proposal is liable for outright rejection.
- 8.3. Once the proposal is submitted in sealed cover by the supplier, the purchaser will not accept any addition / alterations / deletions of the proposals. However, the purchaser reserves the right to seek clarification or call for supporting documents from any of the suppliers, for which the concerned supplier will need to submit the documentary evidence(s) as required by the purchaser.
- 8.4. **Supplier may give alternate option, the alternate option should have the detailed benefits explained in the proposal.**
- 8.5. Any proposal, submitted within incorrect information will be liable for rejection. Further, if any supplier is found

to have submitted incorrect information at any time, he/she may be debarred from participation in the future procurement processes.

9. Evaluation Criteria

- 9.1. The Purchaser will scrutinize the proposals to determine whether it is complete, whether errors have been made in the proposal, whether required technical documentation has been furnished and whether the documents have been properly signed. Proposals with incorrect information or not supported by documentary evidence, wherever called for, would be summarily rejected. However, the purchaser, at its sole discretion, may waive any minor non- conformity or any minor irregularity in any proposal. The Purchaser reserves the right for such waivers and this shall be binding on all suppliers.
- 9.2. First preference will be given to the lowest responsive supplier as first prequalified/shortlisted supplier and in case of first supplier could not fulfill his obligations; purchaser can revert the current and balance orders to second or third prequalified/shortlisted supplier.
- 9.3. **Evaluation criteria will be ranked in the order of:**
- **First-Eligibility as per clause 4**
 - **Second- Qualifying technical specifications given in Section 3,**
 - **Third- Lowest financial proposal.**
- Financial proposals of ONLY those suppliers will be opened who are eligible, technically qualified and approved. Deviation from specifications already stipulated may make the proposal liable for rejection.**
- 9.4. For proper scrutiny, evaluation and comparison of proposals, the purchaser may, at its discretion, ask form some or all suppliers for clarification of their proposals. The request for such clarifications and the response will necessarily be in writing.

10. Fees and payment Schedule

- 10.1. No advance will be allowed.
- 10.2. Payment will be made after the complete and satisfactory delivery / acceptance of the solar PV system to the designated delivery site/destinations, testing, commissioning and operation of the PV systems within 2-3 weeks through cross cheque/online bank transfer in the name of supplier by Purchaser after deduction of applicable taxes as per law of land.

11. Paying Authority

The payments as per the Payment Schedule covered here in above shall be paid by Purchaser.

Following Documents are to be submitted for Payment:

1. Satisfaction Certificate from the NRSP Regional Office, KP.
2. Bill/GST Invoice
3. Duly acknowledged Delivery Challan.

12. Delivery Schedule

The Selected suppliers must undertake to deliver the systems within one month.

13. Warranty & Maintenance

- 13.1. The supplier shall be fully responsible for the defected items and will be responsible to replace at his own cost within in 10-15 working days.

- 13.2. Standard Warranty for the complete solar PV system is one year from the date of commissioning. Inverter 5 years from the date of commissioning.

14. Penalty for down time

In case of delay in the supply of material against the terms indicated in the purchase order, the supplier will have to pay a penalty @ 0.5 % (Half) percent of the approved cost of the balance quantity of PV systems for each day of delay. If shipment is delayed for more than 15 days the Purchaser has the right to unilaterally cancel the contract/purchase order and his bid security will be forfeited.

15. Penalty on Liquidated Damages for delayed supply

In case the delivery is delayed beyond the stipulated date of delivery, 'Liquidated damage for late delivery @ (0.5%) of the Purchase order value for each day of delay or part thereof would be imposed, subject to maximum of 10% if the delay is for 10 days or more. The penalty for late delivery will be deducted from the bill amount.

16. Currency

All prices shall be expressed in Pakistani Rupees only.

17. Cost of tender documents

The supplier shall bear all the costs associated with the preparation and submission of tender documents, samples & testing of samples and Purchaser will in no case be responsible or liable for these costs regardless of the outcome of the bidding process.

18. Deadline for Submission of tender documents

Tender documents must be received by the Purchaser at the address specified in the documents not later than the specified date and time as specified in the Tender documents. In the event of the specified date of submission being declared a holiday for the Purchaser, the Tender documents will be received upto the stipulated time on next working day.

The Purchaser may, at its discretion, extend this deadline for submission of proposals by amending the Tender documents.

19. Confidentiality Statement

All data and information received from Purchaser for the purpose of this assignment is to be treated confidential and is to be used ONLY in connection with the execution of these Tender documents. All intellectual property rights arising from the execution of these deliverables are assigned to Purchaser. The contents of written materials obtained and used in this assignment may not be disclosed to any third party without the expressed advance written authorization of Purchaser.

Purchaser may then disclose the draft, final report and/or any related information to any person and for any purpose they may deem appropriate.

20. General Terms & Conditions

- 20.1. The Purchaser does not bind itself to accept the lowest or any proposal and reserves the right to reject any or

all proposals at any point of time prior to the issuance of purchase order without assigning any reasons what so ever.

- 20.2. Purchaser has the right to increase or decrease the quantity by 15% of any item before the time of final order placing.
- 20.3. The Purchaser reserves the right to resort to repeat or repeal the process without providing any reason what so ever. The Purchaser shall not incur any liability on account of such rejection.
- 20.4. The Purchaser reserves the right to modify any terms, conditions, quantities or specifications for submission of Tender documents and to obtain revised proposals from the suppliers due to such changes, if any.
- 20.5. Canvassing of any kind will be a disqualification and the Purchaser may decide to cancel the shortlisting process from its empanelment.
- 20.6. The supplier is expected to examine all instructions, forms, Annexures, Terms and Conditions and specifications in the Tender documents. Submission of a proposal not responsive to the Tender documents in every respect will be at the supplier's risk and may result in the rejection of its proposal without any further reference to the supplier.

21. Special Conditions.

- 21.1. First preference will be given to the lowest responsive supplier as first shortlisted supplier and in case of first supplier could not fulfill his obligations, purchaser can revert the current and balance orders to second or third prequalified/shortlisted supplier
- 21.2. Purchaser order/Contract will be issued by Purchaser to successful supplier on the basis proposal and further negotiation if any.

22. Rejection of the Tender documents

The Tender documents are liable to be **rejected** if:

- The document doesn't bear signature of authorized person.
- It is received **through** E-mail.
- If it is submitted without or less the security deposit in required shape of instrument.
- If only Technical or only financial proposal is received.
- It is received after **expiry** of the due date and time stipulated.
- **Incomplete Tender documents, including non-submission or non-furnishing of requisite documents/Conditional Proposals** not conforming to the Terms and condition stipulated in this Tender documents are liable for rejection by Purchaser.
- If any of the information provided is found incorrect/false or misleading.

23. Modifications and Withdrawal of Proposals

Tender documents once submitted will be treated as final and no further correspondence will be entertained on this.

- No proposal will be modified after the deadline for submission.
- No supplier shall be allowed to withdraw the Tender documents, if the supplier happens to be a successful supplier.

24. Opening and Evaluation

- The Purchaser will **FIRST** open the Tender documents (Technical proposal), in the presence of supplier's

representative(s) who choose/or are authorized to attend, at the time and date mentioned in Tender documents at the address mentioned.

- The supplier's representatives who are present shall sign the sheet certifying their attendance. In the event of the specified date of opening being declared a holiday for Purchaser, the proposal shall be opened at the stipulated time and place on next working day.
- Suppliers satisfying the eligibility criteria, technical requirements as determined by the Purchaser and accepting the Terms and Conditions of this document shall be short-listed for the opening of financial proposals. The Purchaser will subsequently open the Tender documents (Financial proposal) of technically qualified suppliers, in the presence of supplier's representative(s) who choose/or are authorized to attend, at the time and date to be communicated later.
- Decision of the Purchaser in this regard shall be final and binding on the suppliers.
- The contract will be awarded only to the successful responsive supplier(s) lot wise.
- Purchaser reserves the right to negotiate with Second, third supplier, if successful supplier is unable to supply the deliverables and fulfill his obligations and his earnest money will be forfeited.

25. Clarifications

To assist in the examination, evaluation and comparison of Tender documents, the Purchaser may, at its discretion, ask the supplier for clarification. The response shall be in writing and no change in the substance or price of the proposal shall be sought, offered or permitted.

26. Purchaser's Right to Accept or Reject any or all Proposals

The Purchaser reserves the right to accept or reject any proposal, annul or repeat the process and reject all proposals at any time prior to award of contract, without there by incurring any liability to the affected supplier or suppliers or any obligation to inform the affected supplier or suppliers on the ground for the Purchaser's action.

27. Governing Laws and Disputes

All disputes or differences what so ever arising between the parties out of or in relation to the meaning and operation or effect of these Tender documents or breach there of shall be settled amicably. If however the parties are not able to solve them amicably, the same shall be settled by arbitration in accordance with the applicable Pakistani Laws, and the award made in pursuance there of shall be binding on the parties. The Arbitrator/Arbitrators shall give a reasoned award.

28. Placement of Order and Acceptance

The supplier shall give acceptance of the order placed on it within 7 working days from the date of order, failing which, the Purchaser shall have right to cancel the order.

29. Authorized Signatory

The supplier should indicate the **authorized officials from their organization** who can discuss, correspond, sign agreements/ contracts, raise invoice and accept payments and also to correspond.

30. Appeal.

The supplier can send their complaints or grievances in connection with this Tender and its shortlisting/finalizations to complaints@nrsp.org.pk.

Visit Report of RO KP for Installation of Solar PV System RQ-1561

(Contact person for coordination of visit is Mr. Saeed Raza0346 8552203)

Name of the visiting Engineer: _____

Name of Company: _____

Mobile number: _____

This is to certify that I have visited the NRSP Regional Office, KP to understand the requirement and site survey. I have seen the site of panel installation, checked the Electrical Wiring, Distribution Boxes, appliances and all such equipment/places which can help to submit the proposal.

Remarks/Observations (if any)

Name of Visiting Engineer: _____

Name of NRSP Representative: _____

Signature of Visiting Engineer: _____

Signature of NRSP Representative: _____

Date: _____

Undertaking/Declaration of Eligibility

(SHOULD BE SUBMITTED ON RS.100- STAMP PAPER DULLY ATTESTED BY NOTARY PUBLIC)

In the response to your Tender#NRSP/Tender/RQ-1561, I/We, the undersigned, hereby declare that:

- Our bid is valid for a period of 60 days from the last date for the submission.
- We agree to adhere to all of the terms and conditions as given in the tender documents of the NRSP and other documents as provided in the tender documents.
- We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, NRSP reserves the right to reject our bid or terminate the contract with immediate effect.
- We are not bankrupt or being wound up, are having our affairs administered by the courts, have not the subject of proceedings concerning those matters, or are in any analogous arising from the a procedure provided for in national legislation or regulations.
- We have not been convicted of an offence concerning professional conduct by any judgment.
- We have not been guilty of grave professional misconduct proven by any means which the NRSP can justify.
- We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with legal provision the country in which we are established or with those of the country where the contract is to be performed.
- We have not been the subject of the judgment for any fraud, corruption, involvement in criminal/terrorist organization or any other illegal activity detrimental to Pakistani Law.
- I/We as sole proprietorship, authorized dealers, Association of Persons (AOP), partnership firms, private or public limited companies or other do not have any kind of relationship with the NRSP Staff; and if later my this statement is not found in conformity with reality i.e. relationship is found, I would stand liable to NRSP as per the rules mentioned in the tender documents.
- Are not guilty of serious misinterpretation in supplying information.
- Are not in situations of conflict of interest (with prior relationship to project or family or business relationship to parties in NRSP).
- Have no relation, direct or indirect, with any terrorist or banned organizations.
- Are not blacklisted by any Local/International organization, PPAR, SPPRA, Government/semi Government department, NGO or any other company/organization.
- Have no relation, direct or indirect, with proscribed individual/entities/political expose person(s).
- Are not on any list of sanctioned parties issued by the Pakistan Government, DIFD, USAID, UN agencies, UNSCR, NACTA, European Union and others.
- Have not been reported for/under litigation for child abuse.

Full official Name: _____
CNIC No: _____
Name of Company: _____
Signature: _____
Company Stamp: _____