

INVITATION TO BID
FOR
THE PROCUREMENT OF WINTERIZED KITS
AND
HYGIENE KITS & HOUSEHOLD ITEMS

Farmers Development Organization (FDO)
House # 417, Lang Street, New Shalimar Colony, Multan
Phone: 061-6306060 Fax: 061-6306050

Tender Document
For the Procurement of Winterized Kits
Under
“Emergency Relief Assistance- PPAF”
District Bahawalpur

Table of Contents

TENDER NOTICE..... 3

INVITATION FOR BIDS..... 4

INSTRUCTION TO BIDDERS 5

TENDER CONTENT 7

SELECTION CRITERIA..... 8

 1. TECHNICAL QUALIFICATION CRITERIA..... 8

 2. FINANCIAL EVALUATION CRITERIA..... 8

DETAIL SPECIFICATION AND QUANTITY..... 9

PRICE SCHEDULE 11

GENERAL TERMS AND CONDITIONS..... 14

TENDERER’S DECLARATION 19

TENDER NOTICE

REF: - FDO/PPAF-OWN/10-2023/0086/IFT-01

A non-profit, non- governmental organization, invites sealed bids along with 2% bid security of the total quoted price under single stage two envelop procedure from reputed vendors (Firms), for Provision of “**Winterized Kits and Hygiene Kits & Household Items**” as per given **details in the bidding document:**

Bid documents containing detailed terms and conditions and specifications of the **Winterized Kits Hygiene Kits & Household Items** can be obtained by clicking the weblink: https://www.fdopk.org/Tender_Advertisement.php. Sealed Company profile and financial bids as per instruction in the ITB must be submitted at the below mentioned address by December 04, 2023 till 01:00 PM. Bids will be opened on the same day i.e., December 04, 2023 at 02:00 PM, in the presence of bidders or their authorized representatives whoever opt to attend.

Procurement Unit
Farmers Development Organization (FDO)
House # 417, Lang Street, New Shalimar Colony, Multan, Punjab. Phone: 061-2118087

INVITATION FOR BIDS

Date: November 19, 2023

IFB No. FDO/PPAF-OWN/10-2023/0086/IFT-01

1. Farmers Development Organization (FDO) with the financial assistance of Pakistan Poverty Alleviation Fund (PPAF) is implementing a project named “Emergency Relief Assistance” at District Bahawalpur, Punjab.
2. FDO now invites sealed bids from eligible bidders for **Winterized Kits and Hygiene Kits & Household Items**.
3. Interested eligible bidders may obtain a complete set of bidding documents by clicking on the weblink i.e., https://www.fdopk.org/Tender_Advertisement.php.
4. Bids must be delivered to the below office address **on or before 01:00 PM on December 04, 2023**, and must be accompanied by a bid security of 2% of the total bid amount in the shape of call deposit.
5. Bids will be opened in the presence of bidder’s representatives who choose to attend on **dated: December 04, 2023, 02:00 PM** at the offices of FDO, House # 417, Lang Street, New Shalimar Colony, Multan, Punjab. Phone: 061-2118087.
6. The bidders are requested to give their best and final prices as no negotiations shall be made.

[Furqan Ahmad Khan –Procurement Officer]

FDO, House # 417, Lang Street, New Shalimar Colony, Multan, Punjab.

Phone: 061-2118087

Email ID: procurement@fdopk.org

Farmers Development Organization (FDO)

INSTRUCTION TO BIDDERS

Date: November 19, 2023

- i. The bidder must submit the Bids in separate sealed envelopes and as per specified procurement method single stage two envelope procedure.
- ii. Completed technical and financial Bids must be included in separately sealed envelopes clearly marked as “**Technical Bid**” and “**Financial Bid**” both sealed envelopes must be enclosed in one common envelop. Both the envelopes of “**Technical Bid**” and “**Financial Bid**” should be properly sealed and marked with name and return address of bidder submitting these Bids.
- iii. The Bid shall be written in English language. Overwriting in the Bid is strictly prohibited.
- iv. In case of difference between quoted amount (amount in numbers and amount in words), the amount in words will prevail.
- v. The main (common) envelopes should have the name, address and contact details of the addresses and the addressors.
- vi. The bidder shall specify validity of bid in days, under exceptional circumstances FDO may request to the bidder for extension in bid validity which shall be for not more than the period equal to the period of the original bid validity.
- vii. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project, will be blacklisted and debarred.
- viii. The procuring entity may reject one or all such Bids, which are vague (In terms of financial Bid) or does not adhere to these instructions.
- ix. The procuring entity may offer for re-bidding in case the Bid(s) does not satisfy its requirements.
- x. Contract will be signed with the successful bidder and its terms and conditions will govern execution of the contract.
- xi. Bid Submission: Sealed bids should reach our Office “**House # 417, Lang Street, New Shalimar Colony, Multan, Punjab on or before December 04, 2023, at 01:00 PM.**
- xii. Opening of Bids: Tenders will be opened on the same day i.e., **December 04, 2023, at 02:00 PM** in the presence of suppliers or their authorized representatives, who wish to witness the tender opening.
- xiii. In case a public holiday is announced by the Government (Due to any reason) the tender will be opened the next working day at the same time and venue.
- xiv. A pay order/ demand draft/ call deposit/ bank guaranty (*cheques are not acceptable*) in favor of “Farmers Development Organization (FDO)” with a value of 2% of the bid amount must also accompany the bid as Bid Security.

Bids received without Bid Security shall be rejected. If the selected bidder refuses to sign the supplies contract, then FDO reserves the right to forfeit the bid security.

- xv. FDO reserves the right to reject any or all the bids without assigning any reason (s) thereof.
- xvi. Suppliers must not be engaged in any corrupt, fraudulent, collusive or coercive practices including but not limited to applying/ bidding by multiple names / companies. If any bidder is found to be involved in such practices their bid may be rejected and the companies in question permanently blacklisted
- xvii. Under single stage two envelope procedure, technical bids will be evaluated in the first stage against the technical qualification criteria and in the second stage, the financial bids of the technically qualified firms/bidders will be opened publicly. The financial bids of the unqualified bidder will be returned unopened.
- xviii. The qualified bidder shall provide samples or give access to the FDO's nominated personnel for inspection/ evaluation purpose at their identified places.
- xix. Contract will be awarded to bidders who scored maximum in both the technical and financial evaluation.

Price: 50%

Samples: 20%

Profile Evaluation: 30% Registration documents & Relevant Experience, Delivery Time, Bank Statement

- xx. Delivery Time: **All the items shall be delivered within 15 days after signing of contract/PO.**
- xxi. Bid Validity: **Bids shall be valid for a period of 60 days.**
- xxii. Bid Currency: Currency shall be Pakistani Rupees (PKR).
- xxiii. Bid Price: The prices must be inclusive of all taxes, duties, delivery / transportation, loading / unloading and other allied costs up to the point of delivery.
- xxiv. Cancellation of the tender procedure: Tender reserves the right to cancel/reject any or all offers without assigning any reason (s) thereof.
- xxv. Appeals Process: Bidders reserve the right to make an appeal against the decision of the bid evaluation committee. The appeals should be in writing and for the attention of the Head of Program of FDO
- xxvi. Data protection: FDO guarantees that all procurement activities are fully and transparently documented for internal or donor audit purposes. FDO guarantees confidentiality of the procurement process.
- xxvii. FDO reserves the right to consider with Bidder 2, Bidder 3, if the successful Bidder is unable to provide the Winterized Kits as per the required specifications chalked down in the bidding document and their bid guarantee will be forfeited.

- xxviii.** In the event of a delay in the delivery of Winterized Kits under the conditions stated in the purchase order, the vendor shall pay a fine of 0.1% per day of the contract value for remaining period of delivery time. If the delivery delayed by more than 15 days, the purchaser has the right to unilaterally cancel the contract and in such case the bid security will be forfeited.

BID (TENDER) CONTENT

Your bid must include the following documentation so please use the list below as a 'Checklist' before submitting your tender to FDO.

1. Price Schedule with detailed specification
2. Tenderer's Relevant Experience,
3. Tenderers Declaration (Signed/stamped)
4. NTN Certificate (with proof of being active).
5. Relevant purchase orders/contracts copies.
6. Affidavit on a stamp paper stating that the bidder has never been blacklisted by any government/semi-government, NOG and INGO.
7. Proof of bank account in the name of your business along with last 02 years bank statement.

SELECTION CRITERIA

All the bids shall be evaluated under single stage two envelope procedure, where in the first stage technical bids will be opened and evaluated against the following technical qualification criteria.

TECHNICAL EVALUATION

TECHNICAL QUALIFICATION CRITERIA

The bidders must fulfil the following basic eligibility criteria, those bidders who don't fulfil the following basic criteria shall be rejected. The contract shall be awarded to the lowest eligible bidder (based on approved sample) as per required specification.

| S# | Detailed Criteria and Documentary Proof | Qualification Yes/ No |
|----|--|--------------------------|
| 1 | National Tax Number | |
| 2 | Specifications are as per bidding document | |
| 3 | Proof of past two years' experience in the relevant sector/trade | |
| 4 | Proof of bank account in the name of business along with last two years bank statement | |

DETAIL SPECIFICATION AND QUANTITY

| Description | Specifications | Quantity | Delivery Place |
|--|--|----------|---|
| Lot 1: Provision of Winterized Kits | | | |
| Cotton mattress | Standard cover of size 78*36*4. | 547 | UC Khairpur Daha & UC Jhangra, Tehsil Ahmad Pur East, District Bahawalpur. (50% quantity will be delivered in UC Khairpur Daha & 50% quantity will be delivered in UC Jhangra) |
| Polyester pillow with pillow cover | 18''x28''. 800 grams, polyester soft comfort, double needle stitching with self-piping, moisture absorber with multi-color | 547 | |
| Kid's blanket | 2-ply, 90x120 cm – Not less than 800 g | 547 | |
| Shawl for Men | Size: L 98" x W 44" Material: Wool/Acro wool/Acrylic Quality: Premium Color: Black + Brown + Skin + white + off-white (natural colors) Pattern: Different (masculine design) Weight: 600 to 650grm approx., thick & warm, soft to touch/ feel | 547 | |
| Shawl for | Size: L 80" Long X W 45" | 547 | |

| | | | |
|--|--|-------|--|
| Women | Material: Marina/Wool/Acro wool/Acrylic Quality: Premium Color: Different (natural colors) Pattern: Different (feminine design) Weight: 350-400gm, thick & warm, soft to touch/feel | | |
| Plastic sheet | (6m X 4m)-Waterproof, Rot proof and UV-Resistant Weight: 3.5 to 4kg reinforced plastic tarpaulin sheet, High Density Polyethylene (HDPE) black fiber fabric, laminated on both sides with low density polyethylene (LDPE) coating Having good denier, warp & weft, tensile & tear strength Strong aluminum eyelets on 4 sides of the single sheet center to center providing very strong fixation points | 547 | |
| Single bed quilts / blanket | Size: L 78" X W 72" Weight: 6Kg Quality: Premium multi-color printed, warm fabric with polyester sheet with packing cover | 547 | |
| Hoodie/ jacket (13 to 17 years age) | Fine fleece made, full sleeves | 1,641 | |
| Socks (13 to 17 years age) | 2 woolen pairs for adults and 4 woolen pairs for children, locally made good quality | 3,282 | |
| Plastic floor mat | 14x12, 5-6 KGs odorless non-recyclable material. A-Grade material (HPDE), double side stitched, with maximum tensile strength, both directions to wrap and wiped with multi colors | 547 | |
| Packing | Box with enough storage capacity to pack all easily packable items with FDO & PPAF logo while each item must be packed in separate polythene bag with FDO & PPAF logo | 547 | |

Note: FDO can exercise a sample check at their own whenever required.

Delivery Place & Quantity

UC Khairpur Daha & UC Jhangra, Tehsil Ahmad Pur East, District Bahawalpur.

| Description | Specifications | Quantity | Delivery Place |
|---|---|-----------------|---|
| Lot 2: Provision of Hygiene Kits & Household Items | | | |
| Towel | Cotton, size: 18"x30" approximately, dark color | 547 | UC Khairpur Daha & UC Jhangra, Tehsil Ahmad Pur East, |
| Bathing soap | 200g (Dettol/Lifebuoy) pack of 4 soaps, | 547 | |
| Washing soap | 400g pack of 4 soaps, | 547 | |

| | | | |
|--|---|-----|---|
| Detergent | 1 kg bag (Vim/max) | 547 | District Bahawalpur. (50% quantity will be delivered in UC Khairpur Daha & 50% quantity will be delivered in UC Jhangra) |
| Nail clipper | 2 medium size and 1 small size for children | 547 | |
| Toothbrush with caps | 3 large adult size and 2 small for children | 547 | |
| Toothpaste | 2 tubes of 70gm each | 547 | |
| Cotton /flannel cloth pieces | Size 1mX1.5m each, deep color, highly absorbent | 547 | |
| Comb | Medium size comb lice comb small | 547 | |
| Cooking pot | Silver Steel 12" diameter, weight 1.5-1.7 kg | 547 | |
| Frying pan | medium size (ally Silver) | 547 | |
| Steel cooking spoon | 9" with handle, full size handle | 547 | |
| Tawa | 12" diameter, weight 1.5 kg | 547 | |
| Parat | Stainless Steel, 16" diameter, weight 400-500 gms | 547 | |
| Plates (set of 6) | Stainless Steel, medium size | 547 | |
| Drinking Glasses (set of 6) | Steel, Standard size 4", weight 115+_10 | 547 | |
| Jug | Steel made good quality | 547 | |
| Jerry cans | Capacity= 10 litres | 547 | |
| Mosquito net | Size: Length X Breadth X Height – 7 x 6 x 6 Fts | 547 | |
| Packing | Box with enough storage capacity to pack all easily packable items with FDO & PPAF logo while each item must be packed in separate polythene bag with FDO & PPAF logo | 547 | |
| Note: FDO can exercise a sample check at their own whenever required. | | | |
| Delivery Place & Quantity | | | |
| UC Khairpur Daha & UC Jhangra, Tehsil Ahmad Pur East, District Bahawalpur. | | | |

Note: Bidders acquiring all “Yes” in the qualification column will be technically qualified for the next step of sample evaluation of Winterized Kits (to ensure quality) and subsequent “Public Opening of Financial Bids”.

FINANCIAL EVALUATION

FINANCIAL EVALUATION CRITERIA

Financial bid of all technically qualified bidders will be opened publicly, and contract will be awarded to the lowest bid of technically qualified bidder.

PRICE SCHEDULE

| Package | Specifications Required | Quantity | Unit Price in PKR including Taxes & duties | Total Price in PKR including Taxes & duties |
|--|--|----------|--|---|
| Lot 1: Provision of Winterized Kits | | | | |
| Cotton mattress | Standard cover of size 78*36*4. | 547 | | |
| Polyester pillow with pillow cover | 18''x28''. 800 grams, polyester soft comfort, double needle stitching with self-piping, moisture absorber with multi-colour | 547 | | |
| Kid's blanket | 2-ply, 90×120 cm – Not less than 800 g | 547 | | |
| Shawl for Men | Size: L 98" x W 44" Material: Wool/Acro wool/Acrylic Quality: Premium Colour: Black + Brown + Skin + white + off-white (natural colours) Pattern: Different (masculine design) Weight: 600 to 650grm approx., thick & warm, soft to touch/ feel | 547 | | |
| Shawl for Women | Size: L 80" Long X W 45" Material: Marina/Wool/Acro wool/Acrylic Quality: Premium Colour: Different (natural colours) Pattern: Different (feminine design) Weight: 350-400grm, thick & warm, soft to touch/feel | 547 | | |
| Plastic sheet | (6m X 4m)-Waterproof, Rot proof and UV-Resistant Weight: 3.5 to 4kg reinforced plastic tarpaulin sheet, High Density Polyethylene (HDPE) black fibre fabric, laminated on both sides with low density polyethylene (LDPE) coating | 547 | | |

| | | | | |
|--|--|-------|--|--|
| | Having good denier, warp & weft, tensile & tear strength Strong aluminium eyelets on 4 sides of the single sheet centre to centre providing very strong fixation points | | | |
| Single bed quilts / blanket | Size: L 78" X W 72" Weight: 6Kg Quality: Premium multi-colour printed, warm fabric with polyester sheet with packing cover | 547 | | |
| Hoodie/ jacket (13 to 17 years age) | Fine fleece made, full sleeves | 1,641 | | |
| Socks (13 to 17 years age) | 2 woollen pairs for adults and 4 woollen pairs for children, locally made good quality | 3,282 | | |
| Plastic floor mat | 14x12, 5-6 KGs odourless non-recyclable material. A-Grade material (HPDE), double side stitched, with maximum tensile strength, both directions to wrap and wiped with multi colours | 547 | | |
| Packing | Box with enough storage capacity to pack all easily packable items with FDO & PPAF logo while each item must be packed in separate polythene bag with FDO & PPAF logo | 547 | | |
| Total Amount including all Taxes & Transportation | | | | |

| Package | Specifications Required | Quantity | Unit Price in PKR including Taxes & duties | Total Price in PKR including Taxes & duties |
|---|---|-----------------|---|--|
| Lot 2: Provision of Hygiene Kits & Household Items | | | | |
| Towel | Cotton, size: 18"x30" approximately, dark color | 547 | | |
| Bathing soap | 200g (Dettol/Lifebuoy) pack of 4 soaps, | 547 | | |
| Washing soap | 400g pack of 4 soaps, | 547 | | |
| Detergent | 1 kg bag (Vim/max) | 547 | | |
| Nail clipper | 2 medium size and 1 small size for children | 547 | | |
| Toothbrush | 3 large adult size and 2 small for children | 547 | | |

| | | | | |
|--|---|-----|--|--|
| with caps | | | | |
| Toothpaste | 2 tubes of 70gm each | 547 | | |
| Cotton /flannel cloth pieces | Size 1mX1.5m each, deep color, highly absorbent | 547 | | |
| Comb | Medium size comb lice comb small | 547 | | |
| Cooking pot | Silver Steel 12" diameter, weight 1.5-1.7 kg | 547 | | |
| Frying pan | medium size (ally Silver) | 547 | | |
| Steel cooking spoon | 9" with handle, full size handle | 547 | | |
| Tawa | 12" diameter, weight 1.5 kg | 547 | | |
| Parat | Stainless Steel, 16" diameter, weight 400-500 gms | 547 | | |
| Plates (set of 6) | Stainless Steel, medium size | 547 | | |
| Drinking Glasses (set of 6) | Steel, Standard size 4", weight 115+_10 | 547 | | |
| Jug | Steel made good quality | 547 | | |
| Jerry cans | Capacity= 10 litres | 547 | | |
| Mosquito net | Size: Length X Breadth X Height – 7 x 6 x 6 Fts | 547 | | |
| Packing | Box with enough storage capacity to pack all easily packable items with FDO & PPAF logo while each item must be packed in separate polythene bag with FDO & PPAF logo | 547 | | |
| Total Amount including all Taxes & Transportation | | | | |

Please quote the price (Unit price in Pak Rs. inclusive of all taxes, packing, loading/unloading and Transportation to delivery on this form along with sign and stamp on each page or in the same manner on company letter head. All supplies are to be delivered at Place of Delivery mentioned in this document.

Signature & Stamp of Bidder: _____

Name of Bidder: _____

Contact Number of Bidder: _____

Office Address of Bidder: _____

VENDOR INFORMATION

Vendors must fill the below mentioned form in order to provide their company details and previous work experience.

| | |
|---|--|
| Business name | |
| Legal form <i>If the supplier is not a registered company, write "notregistered."</i> | |
| Year founded | |
| Country where established | |
| VAT or registration number | |
| Bank details <i>Include the account holder's name, bank name, IBAN, SWIFT code, and currency used.</i> | |
| Physical address, email address, and website | |
| Contact Sales and marketing | |
| Range of products and services provided (Portfolio) | |
| Other information | |

List of Major Contracts/ Purchase orders

| | Sr . # | Title of Contract | Organization | Location | Duration | Amount in PKR |
|--|--------|-------------------|--------------|----------|----------|---------------|
| | | | | | | |
| | | | | | | |

government or authority external to FDO, any information that has been compiled through association with FDO which has not been made public except with written authorization from the Buyer. These obligations do not lapse upon termination of the contract.

6) Use of Emblem or Name: Unless otherwise agreed in writing; the Supplier shall not advertise nor make public the fact that it is supplying goods or services to the Buyer, nor shall the Supplier in any way whatsoever use the name or emblem of FDO in connection with its business or otherwise.

7) Observance of Law: The Supplier shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of the contract.

8) Force Majeure: The meaning of the term can be taken to mean acts of God, war (declared or not), invasion, revolution, insurrection or acts similar in nature or force.

8.1) In the event of and as soon as possible after the occurrence of any cause deemed *force majeure*, the Supplier must inform the Buyer of the full particulars in writing. If the supplier is rendered unable either in part or in whole to perform its obligations then the Buyer shall take such action as it considers, in its sole discretion, to be appropriate or necessary in the circumstances.

8.2) if the Supplier is permanently rendered incapable in whole or part by reason of *force majeure* to complete its obligations and responsibilities under the contract then the Buyer will have the right to suspend or terminate the contract on the same terms and conditions laid out in section 9, Cancellation.

9) Cancellation: The Buyer reserves the right to cancel the contract and /or suspend its activities or through changes to its mandate by virtue of the Management of FDO /Donor and/or lack of funding. In such a case the Supplier shall be reimbursed by FDO for all reasonable costs incurred by the Supplier, including all materials satisfactory delivered and conforming to specification and terms of contract, prior to receipt of the termination notice.

9.1) Should the supplier encounter solvency problems including, but not limited to, bankruptcy, liquidation, receivership and similar, the buyer reserves the right to terminate the contract immediately without prejudice to any other right or remedy it may have under the terms of these conditions.

10) Warranty: The Supplier shall provide the Buyer with all manufacturers' warranties. The supplier warrants that all goods supplied in relation to the contract meets specification, is defect free and is fit for the purpose of the intended use. If, during the warranty period, the goods are found to be defective or non- conforming to specification, the Supplier shall promptly rectify the defect. If the defect is permanent then at the choice of the Buyer the Supplier will either replace the item at their cost or reimburse the Buyer.

11) Inspection and Test: The Supplier must inspect the goods prior to dispatch to ensure

conformance to specification and/or any other provisions of the contract. The Buyer reserves the right to inspect the goods for compliance with specifications and provisions of the contract. If, in the Buyers' opinion, the goods and/or services do not comply with the specification, the Buyer will inform the Supplier in writing. In such a case the Supplier shall take the necessary action to ensure compliance, liability for any additional cost incurred for rectifying compliance will rest with the Supplier.

12) Changes: The Buyer reserves the right to make reasonable changes at any time to the specification, drawings, plans, quantity, packing instructions, destination, or delivery instruction. If any such change affects the price of goods or performance of service the Supplier and Buyer may negotiate an equitable adjustment to the contract, provided that the Supplier claims for adjustments in writing to the Buyer within 15 days from being notified of any change.

13) Payment Terms: Unless otherwise agreed, payment terms will be net 15 days from receipt of a correctly prepared invoice, goods received notes issued by the delivery locations & delivery challans.

15) Ethics: The Code of Conduct to which Concern expects all of its suppliers to respect is as follows;

- Employment is freely chosen.
- The rights of staff to freedom of association and to collective bargaining are respected.
- Working conditions are safe and hygienic.
- No exploitation of children is tolerated.
- Wages paid are adequate to cover the cost of a reasonable living.
- Working hours are not excessive.
- No discrimination is practiced.
- Regular employment is provided.
- No harsh or inhumane treatment of staff is tolerated.
- Local labor laws are complied with.
- Social rights are respected

15.1) Environmental Standards - Suppliers should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

- Waste Management.
- Packaging and Paper
- Conservation
- Energy Use
- Sustainability

16) Rights of FDO: Should the supplier fail to perform under the terms and conditions of the contract, including but not limited to failing to obtain export licenses or to make delivery of all or part of the goods by the agreed delivery date(s), the buyer may, after giving reasonable notice to the Supplier, exercise one or more of the following rights:

- Procure all or part of the goods from an alternate source, in which event the Buyer may hold the Supplier liable for additional costs incurred.
- Refuse to accept all or part of the goods.
- Impose a penalty of 0.1% day for the whole amount of the contract / purchase order.
- Terminate the contract and forfeit the Bid Security/ guarantee.

17) Rights of access for test purposes: FDO is contractually obliged to facilitate certain donor's direct access to suppliers for test purposes.

18) No Agency: This order does not create a partnership between the Buyer and Supplier or make one party the agent for the other for any purpose.

19) Anti-Money Laundering and Anti-Terrorism Financing Policy

“It is the policy of the FDO to prohibit and actively prevent money laundering and any activity that facilitates money laundering or the funding of terrorism or criminal activities” by complying with all applicable requirements under the Anti-Money Laundering Act 2010 (Act No. VII of 2010 - an Act to provide for prevention of money laundering) and Anti-Terrorism (Second Amendment) Act, 2014 and its implementation regulations. Recently under the national action plan and SECP regulations money laundering has been identified as a major cause for corruption and criminal activities. Therefore, FDO is very sensitive to ensuring that our platform is not used for any such purposes.

TENDERER'S DECLARATION

In response to your tender for the above contract, we, the undersigned, hereby declare that:

- 1 We have examined and accept in full the content of the dossier for invitation to tender and we hereby accept its provisions in their entirety, without reservation or restriction.
- 2 We offer to deliver, in accordance with the terms of the tender dossier and the conditions and time limits laid down, without reserve or restriction:
Bid Package: [*description of supplies with indication of quantities and origin*]
- 3 The price of our tender is mentioned in the price schedule
- 4 This tender is valid for a period of 60 days from the final date for submission of tenders.
- 5 We will inform FDO immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognise and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts of the contracting authority.
- 6 We note that FDO is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the contract.
- 7 We agree to adhere to all the terms and conditions of the contracting authority as provided in the tender dossier.
- 8 We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, FDO reserves the right to terminate the contract with immediate effect.
- 9 We are not bankrupt or being wound up, are having our affairs administered by the courts, have not entered into an arrangement with creditors, have not suspended business activities, are not the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations
- 10 We have not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata
- 11 We have not been guilty of grave professional misconduct proven by any means which the contracting authority can justify
- 12 We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which we are established or with those of the country of the contracting authority or those of the country where the contract is to be performed
- 13 We have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the European Communities financial interests

Name and function:

Signature and Stamp:

Date:

Duly authorised to sign this tender on behalf of: