

SINDH HIGH COURT, KARACHI

TENDER DOCUMENT

FOR THE FINANCIAL YEAR 2020-2021

Tender Reference NO.SHC/Budget/Tender-2020-2021/II

Dated: 23-11-2020

Supply of Office Uniforms for staff members of Sindh, High Court Circuit Court, Larkana.

Name of Bidding Organization	
Type of Bidding Organization (Proprietor/ Partnership/ Private Limited/ Public Limited)	
NTN Number (mandatory)	
GST Number (mandatory)	
Name & Signature of Head of Bidding Organization	
Name & Signature of Authorized/ Focal Person	
Stamp of Company	

Chairman, Procurement Committee	
Member, Procurement Committee	Member, Procurement Committee

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Tender Reference No. _____

Dated ____ - ____ - 2020

To,

**The Learned Registrar,
Sindh High Court,
Larkana.**

Respected Sir,

We, the undersigned, offer to provide our services for **“Supply of Office Uniforms for staff members of Sindh, High Court for High Court of Sindh, Larkana”**, as a Bid, sealed in an envelope. **Mr. _____** holding **CNIC No. _____** has been authorized to attend the Bid Meetings on behalf of our organization.

We understand that Sindh High Court is not bound to accept any Proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals without assigning any reason or having to owe any explanation whatsoever.

The decision of Purchase Committee shall be final and cannot be challenged on any ground at any forum and the Purchase Committee will not be liable for any loss or damage to any party acting in reliance thereon.

Sincerely,

Name:

Designation:

Name of Company

Dated:

1. Introduction & Instruction:

Dear Tenderer:

The **SINDH HIGH COURT (SHC)** is the highest judicial institution of the province of Sindh. We are interested to purchase **Office Uniforms for staff members of Sindh, High Court for High Court of Sindh, Larkana**, as mentioned in tender document, from your esteemed firm / agency in transparent manner. SHC reserves the right to increase/ decrease the quantities as per requirement in the light of availability of funds, as per rules.

Description	Date & time of Submission of Bids	Date & time of Opening of Bids
<i>Supply of Office Uniform for Staff Members of High Court of Sindh, Larkana.</i>	On or before 15 th December, 2020 at 12:00 noon.	On 15 th December, 2020 at 12:30 p.m.

Please be informed that in case of public holiday/ unforeseen events, tender will be opened on the next working day.

2. Principles of Procurement:

Sindh High Court ensures that procurements are conducted in a *fair and transparent manner* and the object of procurement brings value for money to this Court. Hence, bidders are directed to provide soft & hard copies of all required documents as mentioned in "Eligibility Criteria.

3. Clarification and Modification of Bidding Documents:

Bidding Document has been prepared as per rules. Clarifications (if any) for contents of bidding documents may be sent to the Procurement Committee comprising D.G (F&A), D.R (Accounts) and Accounts Officer, A.G Sindh through Registrar, High Court in writing, at least five calendar days prior to the date of opening of bid. Clarification in response to a query shall be uploaded on the official website of Sindh High Court. All bidders are advised to visit the website of Sindh High Court for keeping them updated.

It is stated that contents of bidding documents have been carefully read & understood. All queries have been properly answered by the concerned Officers of Sindh High Court well before in time. We do not have any objections on the contents of the bidding documents.

Name:	
Designation:	
Signature & stamp	

4. Objection(s) on Bid Evaluation Reports:

Bid Receiving Time Sheet, Bid Attendance Sheet, Eligibility Criteria Report, Technical Bid Evaluation Report and Financial Bid Evaluation Report shall be uploaded on the official website of High Court of Sindh. Objection(s) if any should be submitted within THREE (03) working days of uploading of reports. Thereafter, no objection shall be entertained.

It is undertaken that it is our responsibility to download the above mentioned bid reports from the official website of Sindh High Court. It is also undertaken that objection (s) if any will be submitted within THREE (03) working days of uploading of reports and we will not submit any objection after the lapse of time.

Name	
Designation	
Cell Number	
Signature & stamp	

5. Preliminary Examination of Bids:

Procurement Committee shall examine the bids to confirm that all required documents (soft & hard copies) and specifications/ technical documentation requested in bidding documents have been provided, and to determine the completeness of each document submitted. If any of the required documents or information is missing, the bid shall be rejected. Further, Sindh High Court shall examine the Bid to confirm that all terms and conditions specified in the bidding documents have been accepted by the Bidder without any material deviation or reservation.

6. Financial Evaluation of Eligibility Qualified Bid(s):

Financial Evaluation of eligibility qualified Bid (s) shall be done on the basis of total amount (without GST) of cost of complete uniform for all the staff members of this Court. All government taxes shall be applicable as per rules. Tender may be awarded to the lowest bidder (s) subject to fulfillment of all the terms & conditions of bidding documents and specifications/ requirements of Sindh High Court as mentioned in bidding documents.

7. Mandatory Qualification/ Eligibility Criteria:

Hard Copies (print out) of following documents are mandatory.

S.No	Eligibility Criteria	Available (Yes or No)
1	Complete filled, signed & stamped Tender Document.	
2	Relevant Tax Registration Certificates (GST & NTN)	
3	Copies of at least THREE (03) Purchase Orders of uniforms of Office/ Hospital/ Security/ Police/ Arm Forces or similar nature during the last three years. Minimum One (01) for each year (2018, 2019 & 2020) or (2017, 2018 & 2019) is mandatory. Samples and/or colour pictures of uniforms as proof for verification of Purchase Orders are mandatory.	
4	Work Completion Certificate and/or proof of payment for verification of the above mentioned Purchase Orders is mandatory.	
5	Undertaking on judicial stamp paper that firm has never been blacklisted by any government semi government, autonomous and stated owned organization. (As per format given at the last page of tender document)	

6	Average Financial turnover (Sales Revenue) of at least Rs. 1 million per annum during the last three years. (authenticated financial statements are required)	
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Soft Copies (CD/DVD/USB) of following documents are mandatory.

S.No	Eligibility Criteria	Available (Yes or No)
1	Complete filled, signed & stamped Tender Document	
2	Relevant Tax Registration Certificates (GST & NTN)	

It is undertaken that I have provided soft and hard copies of the above mentioned documents. It is understood that Sindh High Court reserves the right to reject our bid/disqualify us in case of non-availability of the above mentioned documents and decision of Sindh High Court shall be final.

Name:	
Designation:	
Signature & stamp	

7.1. COPY OF GST

**Please attach/ staple/ paste GST
Registration Certificate in this box**

7.2. COPY OF NTN

**Please attach/ staple/ paste NTN
Registration Certificate in this box**

7.3. Details of Purchase Orders of Similar Nature

S.No	Purchase Order issued by (Name of Organization)	Purchase Order No	Date of Purchase Order	Name & Contact Numbers for verifications of Purchase Orders
1		-..... -2018	
2		-..... -2019	
3		-..... -2020	

1. Please be informed that bidder must provide samples and/or colour pictures of uniforms provided as mentioned in the above mentioned Purchase Orders in order to verify the authenticity of Purchase Orders.
2. Bidders must provide name & contact numbers for verification of Purchase Orders.
3. Bidder must provide completion certificates for verification of Purchase Orders.
4. Tender shall be rejected in case of submission of fake/fabricated/manipulated Purchase Orders.

7.3.1. COPY OF PURCHASE ORDER (2018)

Please attach/ staple/ paste Purchase Order (2018) in this box

7.3.2. COPY OF PURCHASE ORDER (2019)

Please attach/ staple/ paste Purchase Order (2019) in this box

7.3. COPY OF PURCHASE ORDER (2020)

Please attach/ staple/ paste Purchase Order (2020) in this box

7.4. Details of Financial Turnover/ Sales Revenue of Office Uniforms during the last three (03) years

S.No	Financial Year	Turnover/ Sales Revenue of Uniforms (Rs.)
1	2018	
2	2019	
3	2020	

*Please furnish authenticated financial statements for verification of your financial turnover as mentioned above.

*Please be informed that financial turn over means net sales revenue of uniforms. Available credit balance in bank account cannot be considered as financial turn over/ sales revenue of uniforms. Hence, you are required to provide supporting document (s) for verification of your financial turnover/ sales revenue of uniforms.

8. Specifications of Uniforms

S.No	Name of Post	Strength	Specifications of Complete Uniform Kit
1	Cook	02	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) Cap for cook/ chef. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
2	Bearer	06	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
3	Driver	04	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez ➤ (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) Peak Cap with monogram. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
4	Bailiff	06	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.

5	Dispatch Rider	01	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
6	Hawaldar	06	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) Sherwani (high quality fabric of famous brand or equivalent standard; badges and monogram with golden ribbon work as per instruction of client. ➤ One (01) Jinnah Cap. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
7	Naib Qasid	20	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
8	Farash	10	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.

9	Gardner	08	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
10	Chowkidar	13	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez high quality wash & wear fabric of famous brand or equivalent standard quality wash & wear fabric) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
11	Generator Operator	02	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. ➤ Two (02) pairs of Black socks Dowson or equivalent standard.
12	Sanitary Worker	10	<ul style="list-style-type: none"> ➤ Two (02) Shalwar Kameez (high quality wash & wear fabric of famous brand or equivalent standard) with badges and monogram as per instruction of client. ➤ One (01) pair of Black Shoes of Bata or equivalent standard. Two (02) pairs of Black socks Dowson or equivalent standard.

Special Note:

1. Please note that colour, design, badges and monogram shall be as per instruction of the client.
2. Stitching shall be single stitching, imported fusing, one (01) front & two (02) sides pockets, full over lock as per instruction of client.
3. Front Pocket shall be with monogram as per instruction of client.
4. Uniforms shall be measured as per actual measurement of each and every staff members of this Court. Proposal of Office Uniforms with standard sizes i.e. small,

medium & large sizes shall not be considered.

5. Date & Time of taking actual measurement of uniforms & shoes shall be decided by the mutual consent of both successful bidder & Additional Registrar, Sindh High Court, Circuit Court, Larkana.
6. Additional Registrar, High Court of Sindh, Larkana will provide space for taking actual measurements at Circuit Court, Larkana.

9. Financial Proposal:-

S.No.	Name of Post	Articles	Quantity	Unit Price	Amount
1	Cook	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Cap for Cook/ Chef	1		
		Socks	2		
<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>					
2	Bearer	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			
3	Driver	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		Cap for driver with monogram as per instruction of client.	1		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			

4	Bailiff	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			
5	Dispatch Rider	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			
6	Hawaladar	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Complete Sherwani with fabric, stitching, monogram, golden ribbon work etc colour & design as per instruction of client.	1		
		Jinnah Cap	1		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			
7	Naib Qasid	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			

8	Farash	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			
9	Gardner	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			
10	Chowkidar	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			
11	Generator Operator	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			
12	Sanitary Worker	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2		
		Shoes	1		
		Socks	2		
		<i>Unit Cost of Complete Set of Uniform (sum of amount of all items)</i>			

S.No	Post	Working Strength	Unit cost of complete set of uniform without GST	Amount (Rs.) without GST
		<i>Column A</i>	<i>Column B</i>	<i>Column A X B</i>
1	Cook	02		
2	Bearer	06		
3	Driver	04		
4	Bailiff	06		
5	Dispatch Rider	01		
6	Hawaldar	06		
7	Naib Qasid	20		
8	Farash	10		
9	Gardener	08		
10	Chowkidar	13		
11	Generator Operator	02		
12	Sanitary Worker	10		
TOTAL				

- a. The contractor/ supplier shall be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract. Hence, you are advised in your own interest to re-check your calculations before submission of tender documents.
- b. No request for re-calculation shall be considered after opening of tender documents.
- c. Categories of staff may be increased or decreased.
- d. Working Strength of staff may be increased or decreased.
- e. Rates must be quoted in Pakistani Currency.
- f. Rates must be quoted without GST. However, all Government taxes shall be applicable as per rules.
- g. Taxes shall be deducted by the Office of A.G Sindh and its decision shall be final.
- h. No request for change in price shall be considered under any circumstances due to fluctuation in dollar prices or any other factor affecting the prices.
- i. No extra charges shall be paid for transportation & delivery of goods at Larkana.
- j. Bidder should have active vendor I.D at the time of submission of bill

Name	
Designation	
Signature & stamp	

10. Calculation of Bid Security

1. **Bid Security of 5% of total quoted amount** will be deposited along with Tender Document in shape of BID SECURITY FORM/ PAY ORDER/ BANK DRAFT as reflected in tender notice.
2. Bid Security should favour Registrar, High Court of Sindh, Larkana.
3. Original Bid Security and copy of the same is mandatory.

1	Total Amount (without GST)	
2	5% of Total Amount	
3	Pay Order Number	
4	Pay Order Issuance Date	
5	Name of Banker	
6	Amount of Pay Order	
7	Period of Validity	

Please attach/ paste/ staple copy of Bid Security in this Box

11. Terms & Conditions:

1. **Bidding Method:** *Single Stage-One Envelope method* will be adopted for bidding process as per SPPRA Rules.
2. **Qualification/ Eligibility:** Bidders are bound to submit soft and hard copies of all documents as mentioned in Eligibility Criteria Section, in order to establish their eligibility to participate in bid. In case of non-availability of either, soft or hard copy, bidder may be disqualified.
3. **Release of Bid Security:** The bid security of unsuccessful bidder will be released by SHC after award of work or after expiry of bid validity period as per rules.
4. **Late Bids:** Sindh High Court shall not consider any bid that arrives after the deadline for submission of bids, as reflected in NIT. Any bid received after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
5. **Responsive Bids:** A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. Non-responsive Bids shall not be considered. Bidders are advised in their own interest to prepare their bids as per format, requirements, terms & conditions, mentioned in bid documents. Bidders are also advised to submit soft and hard copies of all required documents along with their bids.
6. **Award of Contract:** Sindh High Court may award the Contract to the **qualified Bidder** whose offer has been determined to be the lowest bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
7. **Notification/ Purchase Order for Award of Contract:** Prior to the expiration of the period of bid validity, Sindh High Court will notify the successful Bidder, in writing, that its Bid has been accepted. Until a formal Contract is prepared and executed, the purchase order/ notification of award shall constitute a binding Contract.
8. **Performance Security:** The bid security of successful bidder will be released after submission of Performance Security equal to **10% of total cost of contract**.
9. **Release of Performance Security:** Performance Security shall be released after successful delivery of goods and issuance of satisfactory certificate from the concerned officer.

10. **Validity Period:** The procurement contract will be awarded within bid validity period i.e. 90 days as per SPRRA Rules.
11. **Receiving/Acceptance of Purchase Order:** The vendor will sign the copy of the Purchase Order as acknowledgement. Copy of Purchase Order along with relevant documents must be submitted along with bill.
12. **Delivery Mechanism:** Successful bidder shall deliver the goods within **thirty (30) calendar days** of issuance of Purchase Order or as mutually decided by Sindh High Court and successful bidder. Delivery shall be made at Larkana.
13. **Delayed Delivery:** 1% penalty of the total amount will be imposed per day for which the company/firm/agency failed to deliver within the delivery/execution period as mutually decided.
14. **Inspection:** Physical inspection will be carried out by the concerned Officer of this Court. Ordered material is subject to final inspection at the time of delivery.
15. **Quantity Delivered:** Competent Authority reserves the right to increase/decrease the quantity as per requirement and availability of funds, as per rules.
16. **Payment Term:** Payment shall not be made in advance before making delivery. Payment shall be issued by the office of A.G Sindh and cheque will be handed over to bidder (s) or his authorized representative (s).
17. **Condition of Goods:** All items must meet in all respects with the sample/specifications & conditions of the Order and must be in good condition & conform to the best industrial quality standards; otherwise they will be liable to be rejected as per rules.
18. **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
19. **Disclosure of Confidential Script/Material:** All rights reserve with the SHC and no information either in written/electronic media/copying form should be disseminated without the permission of the authority.
20. **Resolution of Differences:** In case of any difference or dispute arises between the parties, the same shall be dealt with as per rules.
21. **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.

22. **Mistakes in Calculation:** The contractor/ supplier will be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.
23. **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per rules. Bidder should keep them updated regarding taxation issues in consultation with the relevant tax regulatory authorities.
24. **Stamp Duty:** Stamp duty will be levied as per rules. All matters of stamp duty shall be dealt with by the budget branch and A.G Sindh.
25. **Cost of Bidding:** Tender documents can be downloaded free of cost. However, the Bidder shall bear all costs associated with the preparation and submission of its bid, and Sindh High Court shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
26. **Rights of Sindh High Court:** Sindh High Court reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.
27. **Interest on Late Payments:** No interest shall be paid on late payment if cheque is received late from the Office of A.G Sindh. However, every effort shall be made for timely payments to successful bidders.
28. **Insurance:** The goods supplied under that contract should be fully insured. All cost of insurance shall be paid by the successful bidder. If the goods are not insured then risk if any shall be suffered by the successful bidder.
29. **Warrants:** Supplier must warrants that goods supplied would be new, unused and as per best industrial standards. All terms and conditions of standard warranty shall be applicable.
30. **Termination of Contract:** SHC may terminate the contract, if the successful bidder fails to supply all or parts of goods within definite time or fails to perform any other obligations of contract or bidder has failed to submit performance security or bidder has involved in fraud/ corruption.
31. **Manipulation of Tender Documents:** Any type of manipulation/ alteration/ changes in tender document by the bidder for favoring the bidder shall not be tolerated under any circumstances and bid shall be rejected being non-responsive.

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

Name:	
Designation:	
Signature & stamp	
Cell No	

12. Format of Undertaking (to be submitted on stamp paper):

We, _____ located at _____ do hereby undertake/ declare on Oath at under:-

1. That we are not black listed from any government/ semi government/ autonomous/ private or any other national or international organization since the date of operation.
2. That we are not defaulter with any bank or financial institution.
3. That we have not provided any false/ misleading information to High Court of Sindh.
4. That our organization will not engage in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the tender in question.
5. It is undertaken to indemnify Sindh High Court for any loss or damage incurred due to corrupt business practices of our organization (if any) and if the same is proved then we will pay compensation to High Court of Sindh an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by our organization (if any) for the purpose of obtaining or inducing the procurement of any contract.

Name of Deponent:	
Designation:	
Signature & stamp	
Date	

13. Original Undertaking on stamp paper as per format:-

Please attach/ staple/ paste Undertaking in this box