

PRE-QUALIFICATION DOCUMENT

PUNJAB FORENSIC SCIENCE AGENCY (PFSA)

FSA-378-R

**REVAMPING OF DATACENTER SERVICES WITH FACILITY OF HIGH
AVAILABILITY AND BACKUP AT PFSA**



PUNJAB FORENSIC SCIENCE AGENCY (PFSA)
HOME DEPARTMENT, GOVERNMENT OF THE PUNJAB
HEAD OFFICE: PFSA THOKAR NIAZ BAIG, MULTAN ROAD, LAHORE.
PAKISTAN

Tel: +92 42 37840007

Fax: +92 42 99232761

Web: www.pfsa.gop.pk

Table of Contents

1. INTRODUCTION	1
1.1. TERMS AND CONDITIONS OF THE PRE-QUALIFICATION.....	2
1.2. DISCLAIMER	3
1.3. Joint Venture:	3
2. BACKGROUND OF THE PROJECT	4
3 PROJECT SCOPE	4
4. SUBMISSION OF PROPOSAL.....	6
5. TENDER PRICE	8
6. OTHER TERMS & CONDITIONS	8
7. EVALUATION CRITERIA	9
ANNEXURE-A.....	12
ANNEXURE-B.....	13
ANNEXURE-C.....	14

Important Note:

Interested Parties must ensure that they submit all the required documents indicated in this Prequalification Document without fail. Proposals received without, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in this document or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Interested Parties for scrutiny. It is intimated that no objection shall be entertained regarding the terms and conditions of this Pre-Qualification Document at the later stages during Pre-Qualification process.

Applicability of Punjab Procurement Rules, 2014

This Pre-Qualification Process will be governed under Punjab Procurement Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received during the completion of the process. These may be obtained from PPRA's website:

1. INTRODUCTION

Punjab Forensic Science Agency (PFSA), Government of the Punjab, Pakistan intends to prequalify reputable, well-experienced and financially sound firms/companies in order to further streamline the Procurement procedures.

All reputable, registered and established Companies/Firms are invited to submit documents for Pre-qualification.

Evaluation method given in this document shall be adopted for the purpose of Pre-Qualification of the applicant's capabilities in respect of vital elements of applicant's organization and capacity to perform so that eligible Interested Parties may be invited to get involved in further Procurement Procedures. Each Interested Parties' performance in terms of quality, delivery, after sales service, credit terms and other contractual obligations will be closely monitored and periodically reviewed during all future procurements they are involved in.

All prospective Interested Parties are required to submit an amount of Rs. 5,000/- (Non-refundable) as tender document fee. This amount shall be deposited in form of Bank Draft or Pay Order in Favor of Director General Punjab Forensic Science Agency. Lahore.

The proposals along with supporting documents etc. must be delivered to Punjab Forensic Science Agency, Lahore on 16.02.2022 on or before **1100 hours** which shall be opened on the same date at **11:30 Hours** in the presence of applicant firms or their authorized representatives.

Any query received after said date may not be entertained. All queries shall be responded to within due time.

Interested Parties should note that during the period from the receipt of the proposal and till further notice from the Punjab Forensic Science Agency, all queries should be communicated via in writing or e-mail only. Interested Parties are also required to state, in their proposals, the name, title, fax number and email address of the their authorized representative through whom all communications shall be directed until the process has been completed or terminated.

The Purchaser will not be responsible for any costs or expenses incurred by Interested Parties in connection with the preparation or delivery of proposals.

The PFSA may reject all proposals at any time prior to the acceptance of a proposal, as provided under Rule-35 of the Punjab Procurement Rules, 2014.

1.1. TERMS AND CONDITIONS OF THE PRE-QUALIFICATION

Definitions

In this document, unless there is anything repugnant in the subject or context:

- i. "Authorized Representative", means any representative appointed, from time to time, by the Purchaser or the Supplier.
- ii. "Purchaser" means the Punjab Forensic Science Agency, or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purposes of the Contract.
- iii. "Client" means the Project lead of technical wing of the Purchaser for whose' particular project the Goods / Services have been procured or any other person, duly appointed in writing, by the Client, for the time being or from time to time, to act as Client for the purposes of the Contract.
- iv. "The Parties", means the Interested Parties who's Proposals have been accepted.
- v. "Day" means calendar day.
- vi. "Person" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.
- vii. "Prescribed" means prescribed in the Pre-Qualification Document.
- viii. "TurnKey" means complete solution must be entertained/quoted in same LOT which includes (Delivery, Solution deployment, and Training)
- ix. "Origin" shall be the place where the company is registered or any of company's official headquarters currently exist. Goods can be produced anywhere, through manufacturing, `processing, or assembling of components,
- x. "Services" means work to be done by the supplier or other such obligations which the Supplier is required to provide to the Purchaser under the Purchase Order/Contract.
- xi. "Implemented Teir 3 Datacenter" means a contract executed with government or private firm or local body or international body with supporting document (Contract agreement or purchase order or any equivalent verifiable from the same issuance company/firm/body etc (by call or fax or email, or by anyother means)

mentioning in document the term/statement “Tier 3 Certified or tier 3 compliant or rated 3 conformed or a statement resulting in meaning compliant with Teir 3.

xii. “Presence” declared by principle/manufacture support office in Pakistan with support staff trained by principle/manufacture.

xiii. “Warehouse” means parts depo or declared place (within Pakistan) to hold parts for warranty claims.

xiv. “Educational certificates” At least one last degree or result card issued by a university/institute or any degree awarding body within Pakistan or at international level.

1.2. DISCLAIMER

This Pre-Qualification for “Revamping of datacenter services with facility of high availability and backup at PFSA” (‘the Project’) contains brief information about the Project and qualification process for short listing and pre-qualification of Applicants for RFP stage. The purpose of the Document is to provide the Applicants with information to assist the formulation of their application or response to Document (“the Application”) and to pre-qualify Interested Parties for RFP Stage.

While all efforts have been made to ensure the accuracy of information contained in this Document, this document does not purport to contain all the information required by the Applicants. The Applicants should conduct their own independent assessment, investigations and analysis and should check the reliability, accuracy and completeness of the information at their end and may advice as per their relevant experience and international best practices as required before submission of their application. Punjab Forensic Science Agency and Government of the Punjab or any of its employees or advisors / consultants shall incur no liability under any law, statute, rules or regulations as to the accuracy or completeness of the Prequalification Document.

PFSA reserves the right to change any or all conditions/ information set in this Document by way of revision, deletion, updating or annulment through issuance of appropriate addendum as the Authorities may deem fit following through the rules and regulations issued vide PPRA 2014. Participation in the Pre-Qualification process does not qualify any applicant for the next stage of the procurement process.

PFSA and any other Government Department will not entertain or be liable for any claim for costs and expenses in relation to the preparation of the applications to be submitted in terms of this Document.

1.3. Joint Venture:

Joint venture or partnership firms are ALLOWED / eligible (Maximum of TWO Companies). Only those companies which are validly registered with sales tax and income tax, professional tax departments and having sound financial strengths can participate with a joint venture contract agreement who’s terms cannot be changed during the period of support of the project or do not have any clause that support change later during the execution of the project.

Vendor with highest no of authorizations with principals of the quoted products should be the lead partner.

Bids submitted by a group of two companies or partners (maximum) shall comply with the following requirements:

- i Both partners shall have credibility and may provide references in financial strength.

- ii The Bid, and in case of successful Bid, the Contract form, shall be signed by all so as to be legally binding on all the partners.
- iii One of the partners shall be authorized to be lead partner; and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners.
- iv The Lead Partner shall be authorized to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners of the Joint Venture.
- v A copy of the agreement entered into by the partners shall be submitted with the Bid.
- vi Both partners must be responsible for warranties / updates of the systems.
- vii Both partners must have local support staff & local support office from at least 5 years

2. BACKGROUND OF THE PROJECT

Punjab Forensic Science Agency intends to execute the task of REVAMPING OF DATACENTER SERVICES WITH FACILITY OF HIGH AVAILABILITY AND BACKUP at Punjab Forensic Science Agency – Lahore. The details of the project background and other relevant information is presented in the subsequent paragraphs. The purpose of the initiative is to provide quick and prompt process for below mentioned task

Revamping Of Datacenter Services with Facility of H.A and Backup at PFSA

This Pre-Qualification document is being issued for provision of technology solution/hardware for subject project i.e. revamping of datacenter services with facility of high availability and backup at PFSA. Through Pre-Qualification document, Punjab Forensic Science Agency invites Applicants to submit their Interest to set-up and provide the complete solution on turnkey basis.

The applicants will be shortlisted on turnkey basis and will be responsible for supplying and Installation/configuration of hardware and software and training.

3 PROJECT SCOPE

3.0 Introduction

Proposals are to be considered a Best Value Proposal to the Punjab Forensic Science Agency.

3.1 Purpose of Request for Proposal

The Punjab Forensic Science Agency (PFSA) is requesting Competitive Sealed Proposals for procurement against project “**Revamping of Datacenter Services with Facility of High Availability and Backup**”.

The proposal must be based on the requirements of the PFSA. Award will be based on meeting the requirements of PFSA. Vendors are invited to propose a complete turnkey solution and must be prepared to address interfaces, communication, and connectivity, functional and technical requirements of PFSA.

3.2.1 General Information

Vendor must furnish and install a fully functional systems that meets the requirements specified In technical proposal (will be given separately after prequalification process).

Details regarding the Buyer’s responsibilities and the Vendor’s responsibilities are noted below. Vendors are invited to bid their consent for the provision of all of the following otherwise will result in disqualification.

Sr#	Items Detail
1	Secured VDI With Thin Clients +Necessary Hardware(For at least 300 Users)with Scalable Storage(Minimum 1PB)
2	Secured Backend Servers(For DR & HA & Backup Purpose of VDI)+ necessary Hardware (For at least 300 Users) with scalable Storage Minimum 1 PB)
3	Firewall
4	Mid-Range Servers
5	HIG/Gold / Platinum GPU intensive Server
6	42 U Racks with PDUs and Redundant Industrial Sockets
7	Network Core Switch
8	Network Access Switch 24 Port PoE
9	Network Access Switch 48 Port PoE
10	Telephone Exchange for 300 users with Telephone Sets
11	Photocopier 65 CPM
12	CCTV Solution of 200 cameras (30 days recording)
13	Backup Site Room Preparation & Passive Work
14	Precision Cooling Systems for Datacenter & backup Site
15	Fire Control System for Backup site
16	UPS For Backup Site
17	Supply of 4 core PVC / PVC cable 185mm2
18	Supply of 1- Data Center Dual Supply Changeover panel board ACB 1000 amp x2 qty 1

3.2.2 Punjab Forensic Science Agency Responsibilities during execution.

The Punjab Forensic Science Agency will provide the below mentioned facilities

- Site & Room space, electricity, internet connectivity for hardware installation in Datacenter
- Site & Room space, electricity, internet connectivity for hardware installation for backup facility
- Training place

3.2.2.1 Vendor’s Responsibilities during execution

3.2.2.2 Design

- Network Design for Datacenter and Backup site connectivity
- SAN, Server and their Connectivity
- Backup Site Design

3.2.2.3 Project Design during project execution

- Provide a sample schedule and plan. Schedule and plan must specify activities to be completed both on and off the site, amount of time spent per activity, and resources required and provided to perform each activity.

3.2.2.4 System Supply & Installation

- Supply and installation of proposed software and hardware

3.2.2.5 Training

- Provide necessary training requested by PFSA to PFSA nominated personnel with certificates

3.2.2.6 System Testing and Configurations

- Provide support staff during acceptance tests

3.2.2.7 System Documentation

- Provide system level documentation

3.2.2.8 Maintenance

Provide warranty support for all system software and hardware

- Provide technical support and maintenance

3.3 Project Timeline

Will provide estimated time period for development and Supply, Installation, Testing and commissioning shall be maximum up to 6 months from the date of opening of Letter of Credit.

3.4 Payment Plan

The payment will be secured by letter of credit (**L.C**) and on C&F basis (where applicable) and 70% of total cost will be paid after receiving of shipping documents and remaining 30% will be paid after installation, commissioning of the equipment and issuance of satisfactory letter by the PFSA.

The Primary Contact & Secondary Contact for all correspondence in relation to this bid is as follows:

Primary Contact

Deputy Director (Finance),
Punjab Forensic Science Agency
Lahore

Secondary Contact

Procurement Section
Punjab Forensic Science Agency
Lahore

4. SUBMISSION OF PROPOSAL

- 4.1 The Pre-Qualification proposal and all documents relating to the Pre- Qualification proposal, exchanged between the Interested Parties and the Purchaser, shall be in English. Any printed literature furnished by the Interested Parties in another language shall be accompanied by an English translation which shall govern for purposes of interpretation of the Pre-Qualification proposal.
- 4.2 The Pre-Qualification proposal shall be filed in / accompanied by the required Forms, Annexes, Charts, Drawings, Documents, Brochures, Literature, etc. which shall be typed, completely filled in, stamped and signed by the Interested Parties or his Authorized Representative. In case of copies,

signed and stamped photocopies may be submitted. If volume of the bid contains various set(s) of documents the same must be properly numbered and tagged in binding shape. The Pre-Qualification proposal shall be in compliance to scope mentioned vide this document;

4.3 The pre-qualification proposal shall comprise of the following:-

- i Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan;
- ii Complete Company Profile;
- iii Detail of relevant Projects (Successfully completed projects);
- iv Complete CVs / list of relevant employees, including Top Level management, middle level management and operational teams;
- v Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan;
- vi Financial Bank statements for the last five (05) years,
- vii Integrity Pact duly signed and stamped by authorized representative (Annexure-B);
- viii Undertaking (All terms & conditions and qualifications listed anywhere in this document
- ix Covering letter duly signed and stamped by authorized representative. (Annexure-A);
- x Financial Capacity as per evaluation criteria;
- xi Valid Registration Certificate for Income Tax & Sales Tax;
- xii Proof of implemented one Tier 3 Datacenter.
- xiii Verifiable documentary proof of the mandatory and other requirements mentioned in this document must be submitted along with the below form, noncompliance of which shall lead to disqualification.

4.4 The Interested Party shall seal the Original Proposal in an envelope duly marked as under:

Original Proposal for
Pre-Qualification Title.
[Name of the Purchaser] [Address of
the Purchaser]
[Name of the Interested Party]
[Address of the Interested Party]
[Phone No. of the Interested Party]

4.5 The Tenderer shall seal the Duplicate Proposal in an envelope duly marked as under:

Duplicate Proposal
Pre-Qualification Title
[Name of the Purchaser]
[Address of the Purchaser]
[Name of the Interested Party]
[Address of the Interested Party]
[Phone No. of the Interested Party]

4.6 The Interested Party shall follow the same process for the Pre-Qualification proposal.

4.7 The Interested Party shall again seal the sealed envelopes of Original Pre-Qualification Proposal in an outer envelope, duly marking the envelope as under:

Original Pre-Qualification Proposal for
Pre-Qualification Title
[Name of the Purchaser] [Address of
the Purchaser]

[Name of the Interested Party]
[Address of the Interested Party]
[Phone No. of the Interested Party]

4.8 The Tenderer shall again seal the sealed envelopes of the Pre- Qualification Proposal in an outer envelope, duly marking the envelope as under:

Pre-Qualification Proposal for
Pre-Qualification Title
[Name of the Purchaser] [Address of the Purchaser]
[Name of the Interested Party]
[Address of the Interested Party]
[Phone No. of the Interested Party]

4.9 The Interested Party shall enclose soft copies of the Pre-Qualification Proposals, including all Forms, Annexes, Schedules, Charts, Drawings, Documents, Brochures, Literature, etc., in the form of MS Word Documents, MS Excel Worksheets and Scanned images, with the hard copies.

4.10 This is made obligatory to affix authorized signatures with official seal on all original and duplicate (copies) documents, annexures, copies, certificates, brochures, literature, drawings, letters, forms and all relevant documents as part of the proposal submitted by the Interested Party/Contractor.

5. TENDER PRICE

5.1 The quoted price shall be:

5.1.1 Best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;

5.1.2 On C&F (Lahore International Airport, Lahore basis including all charges);

5.1.3 in US \$ DOLLARS;

5.1.4 on C& F basis;

5.2 For the purpose of evaluation of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate of those currencies, prevailing on the date of opening of Financial Bids specified in the bidding documents,

5.3 If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.

5.4 Where no prices are entered against any item(s), the price of that item shall be deemed to have been distributed among the prices of other items, and no separate payment shall be made for that item(s).

5.5 Each cost should be identified as installation (one time) or monthly/quarterly/yearly (recurring) for any other equipment rental or any support of operation services thereof.

5.6 In case of Contract of imported Equipment/Services offered Ex-Warehouse/Off-the-Shelf from Within the Purchaser's country, import duties and sales and other taxes already paid shall be shown separately.

6. OTHER TERMS & CONDITIONS

6.1 Interested Parties which submitted complete document in compliance to scope mentioned vide this document, shall only be considered for Pre-Qualification.

7. EVALUATION CRITERIA

IMPORTANT NOTE:-

All the applicants to please note that as per PPRA Rules and Regulations, all the documents/statements submitted by a Interested Parties\ for its pre-qualification are under Oath.

Any document/statement provided if proved false, miss-stated, concocted, or incorrect at any time during or after Pre-qualification will result into permanent dis-qualification and black listing of the firm/Company/Partners with their names displayed on PPRA website.

PASS MARKS: Based on conditions listed in this document, Proposal not meeting the criteria will be rejected. The Firms who have duly complied with the Qualification and Evaluation Criteria against each item will be eligible for further processing.

The Evaluation Committee has the sole right to ACCEPT or REJECT any proposal. No appeal or reconsideration would be granted in any case. The decision of Evaluation committee can't be challenged in any court of Law or hereof.

If the Evaluation Committee deemed necessary further clarification or information, it is the responsibility of the Supplier to provide such information in the span of time mentioned in such case. Failure to do so would lead to disqualification of such firm. The proposals shall be evaluated by the prequalification evaluation committee in the light of following evaluation criteria:

PARAMETERS OF EVALUATION CRITERIA

The Firm/Company securing less than 80% marks will be disqualified

-Total Marks: **300**

=**Qualification Marks 240 (80%) + Mandatory**

Category	Description	Points		Compliance/ Points
Legal (Mandatory) For Bidder.	Income Tax Registration	Mandatory		
	General Sales Tax Registration (Active)	Mandatory		
	Professional Tax Certificate 2021-22	Mandatory		
	In case of Joint Venture – Joint Venture Agreement	Mandatory		
	Country of Origin of principal <ul style="list-style-type: none"> • Storage (Should be USA / China / EU Or Japan) • Servers (Should be USA / China / EU Or Japan) • Network (USA / China or Worldwide) • Datacenter, Passive & others (USA/China or Worldwide) 	Mandatory		
	Principal’s Authorization letters (Servers, Network, Datacenter (Precision cooling & UPS) Moreover, principal must have 5 years presence in Pakistan.	Mandatory		
	Distributor/Principal Authorization/Partnership letters (Storage, Surveillance system, Passive, Exchange and Office equipment)	Mandatory		
	Undertaking that the firm is not blacklisted in Pakistan or at International Level and is not involved in litigation with Government	Mandatory		
	Bidder companies must have local support office in Pakistan from last 5 years	Mandatory		
	Bidder must have Implemented at least one (Tier 3) Datacenter.	Mandatory		
Financial strength, (For Bidder)	Financial Bank Statement (01-07-2016 to 30-06-2021) (Last 5 Financial year). (Max Points 100)	Below 1 billion (Credit Transactions)	0 Point	
		1 – 1.3 Billion (Credit Transactions)	50 Points	
		1.3 Billion or above (Credit Transactions)	100 Points	
Technical (Quality, Human)	Total No. of technically trained employees in the company (CVs with educational certificates & Training certificates issued by Principals / Manufacturer) (Max Points 30)	3-5	10 Points	
		5-8	20 Points	
		9+	30 Points	

Resource, Professionals staff details)				
Project Scope	Datacenter Establishment	Min 3 or more projects	10 Points	
	IP Surveillance	Min 3 or more projects	10 Points	
	System\ storage and management	Min 3 or more projects	10 Points	
	Servers	Min 3 or more projects	10 Points	
	Virtualization	Min 3 or more projects	10 Points	
	Thin Client	Min 3 or more projects	10 Points	
	Networks	Min 3 or more projects	10 Points	
Resource requirements	Virtualization	2 or more resources each verified by HR	10 Points	
	Datacenter	2 or more resources each verified by HR	10 Points	
	Servers / Storage	4 or more resources each verified by HR	20 Points	
	Thin clients	2 or more resources each verified by HR	10 Points	
	Networks	4 or more resources each verified by HR	20 Points	
Satisfied Customers	Total No. of Satisfied Customers (List & Satisfaction letter of Customers (Max Points 20) Please do provide valid email addresses & contact numbers of the customers	6-8	10 Points	
		9-10	15 Points	
		10+	20 Points	
Bidder Office Location	Office in Lahore, Islamabad, Karachi, and Peshawar	Max (2.5- Points Each)	10 Points	

Note: Verifiable documentary proof for all above requirements and criteria points are mandatory requirement and marks will be awarded on the basis of these verifiable proofs.

ANNEXURE-A

Format for Covering Letter

To

(Name and address of Purchaser)

Sub: _____.

Dear Sir,

- a) Having examined the Pre-Qualification document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of Purchase Order/Contract.
- b) We undertake, if our proposal is accepted, to provide the items/services comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the Purchaser.
- c) We agree to abide by this proposal for the period of _____days (as per requirement of the project) from the date of opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- d) We agree to execute a contract in the form to be communicated by the _(insert name of the Purchaser)_, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
- e) Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.
- f) We understand that you are not bound to accept any proposal you may receive, not to give any reason for rejection of any proposal and that you will not defray any expenses incurred by us in Pre-Qualification.

Authorized Signatures with Official Seal.

ANNEXURE-B

**INTEGRITY PACT
(To be submitted on Legal Stamp Paper)**

AFFIDAVIT

We (Name of the Interested Party/Contractor) being the first duly sworn on oath submit, that Mr. /

Mrs. (if participating through agent / representative) is the agent / representative duly authorized by (Name of the Interested Party/Contractor) hereinafter called Contractor to submit the attached proposal to the (Name of the Purchaser). Affiant further states that the said M/s (Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the (Name of the Purchaser) any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the Firm/Contractor in the Pre-Qualification Process and in the evaluation and selection of the Firm/Contractor for contract or Participating in further Procurement Procedures or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

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

[The Firm] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty / support. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to the Purchaser under any law, contract or other instrument, be voidable at the option of the Purchaser.

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

Authorized Signature & Stamp

Subscribed and sworn to me this _____ day of _____ 20

_____ Notary Public

ANNEXURE-C

UNDERTAKING

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of Prequalification and are liable to any punitive action for furnishing false information / documents.

Dated this _____ day of _____ 20

Signature

(Company Seal)

In the capacity of

Duly authorized to sign proposals for and on behalf of: