

ANNEXURE-E — AFFIDAVIT / UNDERTAKING

(To be executed on non-judicial stamp paper of Rs. 100/- and duly attested by an Oath Commissioner / Notary Public)

I, _____, holding CNIC No. _____, partner / authorised signatory of M/s _____, Chartered Accountants, do hereby solemnly affirm and declare on oath as follows:

1. That the firm is not blacklisted, debarred, suspended or declared ineligible by any procuring agency, the Public Procurement Regulatory Authority, ICAP, the Audit Oversight Board, the Securities and Exchange Commission of Pakistan, the State Bank of Pakistan or any other regulatory authority in Pakistan or abroad.
2. That no litigation, arbitration or dispute is pending between the firm and any Government or public sector organisation which could impair the firm's ability to perform this assignment, save as disclosed in the schedule attached to this affidavit.
3. That the firm holds a valid satisfactory QCR rating from ICAP and valid registration with the Audit Oversight Board, and that no proceedings are pending or threatened which could result in their withdrawal or suspension.
4. That all documents, information and statements furnished in the proposal are true, correct and complete, and that no document submitted is false, forged or misleading.
5. That the firm has neither offered nor given, directly or indirectly, any inducement, gratification or benefit to any officer, director or employee of HAZEKO in connection with this procurement.
6. That the firm has not entered into any arrangement with any other bidder to fix or influence prices or to restrict competition in respect of this procurement.
7. That the firm accepts that any breach of the above shall entitle HAZEKO to reject the proposal, terminate the Agreement, forfeit the bid security or performance guarantee and initiate blacklisting proceedings under Rule 19 of the Public Procurement Rules, 2004.

DEPONENT

Signature: _____ Name: _____

CNIC No.: _____ Date: _____

Attested by: _____ (Oath Commissioner / Notary Public)