Gas House, 21- Kashmir Road, Lahore, Pakistan.
+92-42-99082000-06
customerservices@sngpl.com.pk
www.sngpl.com.pk

Ref: CA/AR-2026 Date: 03-09-2026

M/s.----------------------------------

Dear Sirs,

INVITATION TO BID
OUR TENDER ENQUIRY NO. CA/AR-2026
CLOSING DATE 18-09-2026

1 We enclose our single stage one envelope tender enquiry for **Complete Designing and Printing of Annual & Sustainability Report – 2026 including title page & Theme with Envelops/Jackets of Sui Northern Gas Pipelines Limited** (SNGPL) as follows:-

a)	General Terms.	Appendix - “A”
b)	Schedule of Requirement and Delivery.	Appendix - “B”
c)	Specifications and Evaluation Criteria	Appendix - “C”
d)	Specimen of Bid Bond.	Appendix - “D”
e)	Specimen of Performance/Warranty Bond.	Appendix - “E”
f)	Authority Letter	Appendix - “F”
g)	Questionnaire	Appendix- “G”

2 General Terms, attached as (Appendix “A”) must be taken into consideration before submitting your quotation.

3 The delivery of services must conform to the terms given in the schedule of requirements & delivery (Appendix “B”) and must be strictly adhered to. Earlier delivery will also be acceptable.

4 Your offer must remain open for a period of 120 days from the opening date of the tender.

5 If you have any doubts as to the meaning of any portion of the specifications of General Terms, while submitting your tender, you should specify the same in your covering letter, the interpretation upon which you rely.

6 Your tender should be **submitted on EPADS 2.0** and prepared in duplicate and both the copies of your tender along with original bid bond must be submitted to:-

SGM (CA) / Company Secretary,
Sui Northern Gas Pipelines Limited,
Corporate Affairs Department, Gas House, 5th Floor, 21-Kashmir Road,
Lahore (Pakistan).

7 The quotation must be enclosed in sealed cover bearing the words ‘CONFIDENTIAL’, Bid/Quotation for designing of SNGPL’s Annual & Sustainability Report-2026. Offers received by Cable/Telex/Telefax will not be acceptable.

8 Tender will be received on EPADS 2.0 as well as in this office on or before **18-09-2026** by **1100** hours and will be opened publicly **through EPADS 2.0** on the same day at **1130**. In case of holiday(s) falling on the date of tender opening, tender will be opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the bids before the closing time. The company does not take any responsibility whatsoever of collection the bids/quotations, received after the bids opening date and time will not be considered and will be returned.

9 SNGPL reserves the right either to cancel the tender or to increase or decrease the quantities upto 15% or cancel any or all the items shown in the Schedule of Requirements and delivery without assigning any reason whatsoever. SNGPL also reserves the right to amend the closing date of this tender enquiry.

10 It must be indicated by the bidders in their offer that their quotation fully conforms to technical specifications and to the terms and conditions of the tender enquiry.

11 The bids will be opened through **EPADS 2.0**. Only one authorized representative of a bidder will be allowed to attend the public opening of bids, who will be required to submit an authority letter (as per specimen attached as Appendix - "F") in his favour issued by the respective bidders for attending the public opening of bids, failing which he will not be allowed to attend the public opening.

12 Any attempt to obstruct competition by any means including formation of cartels will lead to rejection of your bid. Furthermore, this may also lead to delisting of your firm from list of approved/pre-qualified designers/printers of the tendered items.

13 It is responsibility of the bidder to take measures as per General Procedure of HSE in view of the environmental health, safety law and regulations, which is available at www.sngpl.com.pk.

14 In case of any query, please contact Mr. Abdul Rauf Khan, Chief Officer (Corporate Affairs) at telephone No. 042-99201044 or at the address mentioned at Serial-7 above.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

-Sd-

(Imtiaz Mehmood)
SGM (CA) / Company Secretary
for MANAGING DIRECTOR

APPENDIX-“A”
Pages 3 to 9

GENERAL TERMS

1. **LANGUAGE**

The ruling language of this tender is English.

2. **DEFINITIONS**

“Company” means “Sui Northern Gas Pipelines Limited” (SNGPL), a public limited company incorporated under the laws of Pakistan and having its Head Office at 21 - Kashmir Road, Lahore, which expression shall mean and include its administrative, legal representatives, successors-in-interest and assigns.

“Agency” means the Designing and Printing Agency / Firm having progressive experience of at least five years of designing and printing of Annual Reports of well-known Listed Companies. The Agency must have complete in-house facility.

“Force Majeure” shall mean acts of God such as hurricanes, storms, floods, earthquakes, famines etc. and also acts of State in their sovereign capacity, and also strikes, riots, fire, political disturbances etc. and shall also include performance failures of parties outside the control of the contracting party.

3. **PRICES**

Bidders are required to submit their firm and irrevocable offer in Pak Rupees, which must be based on free delivery at our office address Gas House, 21 Kashmir Road, Lahore.

4. **QUALITY**

All designing is expected to meet the following minimum standards:

4.1 A printed color copy of the final draft should be submitted for approval.

4.2 Print Quality must be consistent and uniform throughout the reports in density and color.

4.3 Quality should conform to final specimen approved by the Company.

4.4 Any output which does not conform to the specimen approved will not be paid by the Company.

5. **SECURITY:**

Agency must take all reasonable precautions necessary to protect the Company against the unlawful use and distribution of designed/printed/media materials and the control of production materials (e.g. plates, film, typed paper, copy and other documents).

6. **CLARIFICATION OF BID**

6.1 Quotations should not have any over-writings. Corrections if any, must be made by deleting and re-writing. All such deletions/cuttings must be authenticated by additional signatures. Quotations carrying over-writing are likely to be disregarded.

6.2 No bidder will be permitted to alter his bid after the bids have been opened, but clarifications not altering the substance of the bid may be solicited and/or accepted.

6.3 No bidder will be asked or required to alter the substance of his bid.

6.4 All deviations from or exceptions to, or qualifications of specifications shall be clearly stated separately in the proposals.

7. REJECTION OF BIDS

7.1 Sui Northern Gas Pipelines Limited reserves the right to reject any or all bids which do not meet the intent of the specifications, where there is evidence of lack of competition or where the lowest bid exceeds the cost estimated by an amount which in the opinion of Sui Northern Gas Pipelines Limited is sufficient to justify such a cause.

7.2 The Company does not bind itself to accept the lowest or any particular tender or any part of a tender, nor will be responsible to pay the expenses or losses which may be incurred by any tenderer in the preparation of his tender.

7.3 For the purposes of determining the successful evaluated bid, facts other than price such as guaranteed delivery period, at least five years progressive experience of designing and printing of annual report of listed companies, reliability and efficiency of material, availability of service and acceptability/quality of theme creditability of bidders will be taken into consideration.

7.4 The Company has a right to visit agency's premises to satisfy itself with designing and printing facilities.

8. CANVASSING

Canvassing by any bidder at any stage of the tender evaluation is strictly prohibited. Any infringement will lead to disqualification.

9. VALIDITY OF BIDS

9.1 Your offer must remain valid for a period of 120 days from closing date of the tender/date of opening of bids. Bids received with shorter validity may be considered non-responsive and may not be considered for evaluation and comparison.

9.2 The Company may, however, request for extension of validity of bids without any change in quoted price and other terms and conditions. The agency may refuse to extend validity of their bid beyond their quoted validity.

10. BID SECURITY

10.1 Every bidder shall furnish as part of its bid, bid security (in original), amounting to Rs.64,000 in the form of a Bank Draft/Pay Order or a bond (Bid Bond) issued by a scheduled bank of Pakistan on a non-judicial stamp paper (as per specimen enclosed as Appendix-'D') valid for 30 days from the last date of bid validity. This will serve as a guarantee of acceptance of the order in case their bid turns out to be the successful evaluated bid.

10.2 Any bid, which is not accompanied by the requisite bid security, would be treated as without bid security and will not be read out at the time of tender opening and will be considered as non-responsive. No. Telex/Cable/Telefax advice regarding issuance of Bid Bond received from bidder/Bank will be considered sufficient in lieu of actual Bid Bond. Bid received alongwith bid security in the amount, less than as stated above shall be treated as non-responsive.

10.3 This bid bond will serve as a guarantee in case bidder subsequently either withdraw, or unilaterally modify, vary or alter his bid after opening of the bids and before expiry of bid validity period, or fail to accept our purchase order, placed on them within the validity of their bid or its extended validity in case his bid turns out to be the successful evaluated bid. Bid Bond will be retained until supplier furnishes the required Performance/Warranty Bond Guarantee. The Company reserves the right to retain the Bid Bond of the next evaluated bidders, until SNGPL enters into an Agreement or until 120 days after bid opening, whichever is later.

10.4 The cost of the above bonds shall be borne by the Bidder.

10.5 The bid security may be forfeited:-

a) If any bidder withdraws its bid, during the period of bid validity specified by the bidder in his bid or extended period of validity of their bid/quotation.

b) In the case of successful bidder, if the bidder fails:-

i) To sign the Contract/Purchase Order or
ii) To furnish Performance/Warranty Bond Guarantee.

11. PERFORMANCE/WARRANTY BOND GUARANTEE

11.1 PERFORMANCE SECURITY: (as per draft Appendix-'E'). Within 10 days after the notification of award of the contract, the supplier shall furnish Performance/Warranty Bond Guarantee in the form of Bank Guarantee issued by a Scheduled Bank in Pakistan, to the purchaser in the amount of 10% (percent) of the total value (excluding Sales Tax) of the contract. The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract:

a. This will serve as Performance Bond to guarantee timely and complete delivery of the material and services as per delivery schedule.

b. Subsequently, this will serve as Warranty Bond as under:-

11.2 **WARRANTY**

11.2.1 The supplier warrants that the goods and services supplied under the Contract shall conform to the specifications provided in this tender enquiry. The supplier also warrants that the goods and services supplied under the contract are new, unused and of the most recent improvements in design unless provided other-wise in the contract. The supplier further warrants that the services supplied under this contract shall have no defects arising from the data, design, or workmanship (except in-so-far as the design or material is required by the purchaser's specifications) or from any act of omission of the supplier, that may develop under normal use of the supplied services in the conditions usage at final destination.

11.2.2 The Performance/Warranty Bond Guarantee shall remain valid for three (03) months after the last portion of the services have been delivered to the final destination indicated in the contract. The Company shall promptly notify the supplier in writing of any claim arising under this warranty. Upon receipt of such notice, the supplier shall, with all reasonable speed, replace the defective parts thereof, without costs to the purchaser.

If the supplier having been notified, fails to replace the defective services and does not pay all costs/expenses and damages within a period of 15 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract, including partial or complete forfeiture of the Performance/Warranty Bond Guarantee.

11.2.3 In case any material is found being not in conformity with the specifications provided in this tender enquiry either on account of inferior quality, incorrect data, wrong binding, defective workmanship, faulty design, faulty packing or short received, the supplier apart from replacing the short supplied, faulty or defective material and/or paying the full cost of replacement, would also pay extra duties and taxes paid by SNGPL on account of payment of such duties/taxes for the second/or more time of free placement(s).

11.2.4 In the event an item has been wrongly supplied or short supplied or is found not in conformity as per specifications provided in this tender enquiry, the supplier will undertake to replace the item(s) free of charge and shall also pay all cost/expenses and damages incurred by SNGPL due to breach of warranty. The defective item(s) will be handed over by us to the supplier's authorized representative at our site/location.

11.2.5 Supplier's total liability in this respect shall not be limited to the extent of the Performance/Warranty Bond Guarantee.

11.2.6 Nothing contained herein shall be construed to limit the supplier's obligations and liabilities with regard to the performance of the contract/purchase order.

11.2.7 The Performance/Warranty Bond Guarantee will be discharged by the Purchaser as soon as possible following the date of completion of the supplier's Performance obligations, including any warranty obligations under the contract.

12. FORCE MAJEURE

12.1 Notwithstanding any provision to the contrary contained for damages or be deemed in default of the provisions of the contract/purchase order for failure to perform or delay in the performance of obligations assumed by such party pursuant hereto in-so-far as the said affected party can clearly establish that its performance has been prevented or delayed by Force Majeure. The term "Force Majeure" as employed herein shall mean acts of Government in their sovereign capacity, riots, strikes, lock outs, fire occurring in the supplier's establishment, political disturbances, mobilization, wars, unprecedented flood, storms hurricanes or other acts of God.

12.2 If a party wishes to claim relief of by reasons of Force Majeure, it shall within ten days of its occurrence serve written notice of occurrence of such a Force Majeure on the other party through registered posts. The two parties shall consult each other and agree upon the measures to be taken. As soon as the Force Majeure ends, the affected party shall promptly resume performance of its obligations under the agreements and intimate the other party about this.

13. TERMINATION OF CONTRACT

13.1 In case a contract/purchase order is placed on the basis of this tender enquiry, the Company may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier terminate the contract in whole or in part.

a. If the supplier fails to deliver any or all of the goods and services within the time period(s) specified in the Contract/order, or any extension thereof granted by the Company.

b. If the supplier fails to perform any other obligation(s) under contract/order or

c. If the supplier, in either of the above circumstance, does not cure its failure within a period of 30 days after receipt of the default notice from the Company.

13.2 In the event, the Company terminates the contract in whole or in part, the Company may procure, upon such terms and in such manner as it deem appropriate, goods and services similar to those undelivered, and the supplier shall be liable to the Company for any excess cost for such contract to the extent not terminated.

14. BLACKLISTING:

If the agency fails in executing/compliance with the terms and conditions of the contract as per agreed stipulations and conditions, the Company reserves the right to blacklist the poor performer to create an embargo from entering into any future contracts apart from termination of existing contract. A Show Cause notice/Charge Sheet will be served before this action is initiated in order to provide an opportunity for the agency to defend its position within a stipulated time. However, the Company reserves the right to cancel the prequalification of any poor performing agency after serving the Show Cause Notice/Charge Sheet which shall be treated as final and binding.

15. Your goods and services are liable to be Technically/physically inspected by us and if you fail to supply the services according to our specifications, we reserve the right to cancel our purchase order on you.

16. Complete technical literature/relevant brochure of the goods offered must be accompanied with the offer in original, failing which the bid is liable to rejection. Photocopies of technical literature will not be acceptable. Technical catalogue/literature are necessarily required in support of the quoted specifications. In case the accompanying literature does not support the specifications as quoted in the bid, it would be liable to rejection.

17. In case the supplier fails to supply the services within stipulated period and seeks extension from the Company and that in the event of extension granted by the Company in completion of the supply of services, in case the existing tax excise duty is either increased or new tax is imposed by the government during the extended period delayed delivery by the bidder, payment thereof will be the sole liability of the seller and the Company shall not be liable to pay any such amount to the supplier/seller on account of imposition of new duty custom, excise or tax or increase in existing rate of duty custom, excise or taxes.

18. While tendering your quotation, the present trend in the rate of services in the market should be kept in mind. No request for increase in price due to market fluctuations in the cost of services will be entertained.

19. In case of an order on you, you will be required to execute the order strictly in accordance with the terms and conditions of the order. In case any of the terms and conditions of the order are violated we will have the right to cancel the Purchase Order or part thereof as necessary.

20. **PAYMENT**

20.1 Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completions of the delivery and submission of Bills as given in the purchase order.

20.2 Supplier’s bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment.

20.3 Government taxes as per prevailing rules will be deducted from supplier bills, as required under the law(s) of deduction of Tax at source. If you are exempted from deduction of advance tax, you may state so and enclose a photostat copy of any such Exemption Certificate.

20.4 In case the local suppliers desire payment through inland Letter of Credit, they should so state in their respective bid. In that case, all bank charges relating thereto would be borne by the suppliers.

21. **ARBITRATION/RESOLUTION OF DISPUTES**

21.1 Any difference of dispute arising out of or in connection with the contract between the Purchaser and the Supplier which cannot be amicably resolved shall be referred to Arbitration in Lahore, Pakistan, to two Arbitrators, one to be appointed by each party of such difference/dispute. In case of the judgment of the said Arbitrator being at variance, the matter shall be referred to an "Umpire", who shall be appointed by both the said Arbitrators. The Umpire shall be retired judge of a High Court or the Supreme Court of Pakistan. Such Arbitrators and Umpire shall together proceed to adjudicate the dispute in accordance with the Arbitration Act, 1940, as amended from time to time.

21.2 Prior to the exercising of any right by the purchaser or supplier to terminate the contract under the conditions stipulated above, a written notice shall be required to be given to the other party specifying such default(s) and calling for submission of an explanation within seven (7) days of receipt of such notice. If such explanation is not furnished within the stipulated time or if so furnished, is found to be unsatisfactory, and the default(s) continues, the contract be terminated with notice to the other party before uttering upon the reference.

21.3 The agreement shall be governed by Pakistan Law and the arbitration language shall be English.

21.4 During the course of arbitration, the supplier shall not suspend the performance of his responsibilities and obligations under the Contract unless authorized by the purchaser in writing to do so.

22. The supplier or contractor who, in the sole opinion of the Company (SNGPL) committed default is performing part of his obligations under the contract awarded to him by the Company, in addition to other penalties likely to be imposed against him in terms thereof, shall also disentitle him to participate in the tender enquiry of similar goods issued by the Company for at least one year from the determination of such default by the Company on the part of the Supplier or Contractor.

23. The successful suppliers/service providers on whom purchase order(s)/ contract(s) will be placed, shall provide a certificate as under:

> "Extra payment in the form of commission, over and above the contracted value has neither been paid nor shall be paid to any official of SNGPL/ any authority in Pakistan."

Appendix-"B"

SCHEDULE OF REQUIREMENTS AND DELIVERY

Enquiry No. **CA/AR-2026** Sheet No.1 of 1
Ref. of Supplier ________________________ Dated ________________

Item No.	Description	Unit/Qty	Rate Per Copy (Rs.)			Delivery Schedule
			Price	GST @__	Total (Rs.)	
1.	Designing and printing of Annual & Sustainability Report 2026 (320 pages including cover) Complete in all respect including title page and envelope/jacket. a. Color Portion (200 Pages) b. Accounts Portion (120 Pages two color)	300				**As given below.**

Delivery Schedule:

The final designed Annual and Sustainability report including cover/title page and envelope/jacket will be signed off before bulk printing. You will be required to deliver the full quantity of Annual including Sustainability Report(s) , complete in all respects within three (03) days including holidays from signing off date. You are requested to please prepare a time frame to meet the given date, in case order is placed on you.

1. Your firm and irrevocable offer shall be inclusive of all Govt. Taxes and duties including Sales Tax for free delivery at Gas House, 21-Kashmir Road, Lahore **based on single stage one envelope procedure basis.**
2. Please also provide National Tax Number (NTN) and Professional Tax Receipt with your offer/quotation, failing which offer may not be considered for evaluation.
3. Bidders must write in their quotations the prices quoted by them in figures as well as in words. Please note that in case of discrepancy between the unit price and total price, the unit price shall prevail.
4. **No allowance in delivery period specified above will be allowed for any reason whatsoever, including previous commitment with SNGPL if any against other contract/Purchase Order(s)**.
5. Discount if any should be boldly shown under the price. Discount if conditional or not read out at the time of bid opening shall not be considered during bid evaluation.
6. The Company reserves the right to reject any bid received from a bidder who has defaulted in supply of material/fulfillment of contractual obligations etc. with respect to supply against previous purchase order(s) placed on them.
7. Bidders may be required to provide sample of papers alongwith country of origin.
8. Conditional offer will not be considered for evaluation.

Supplier's Signature ____________________
Supplier's Stamp_______________________

Appendix-"C"

SPECIFICATIONS AND EVALUATION CRITERIA

For designing and printing of Annual & Sustainability Report-2026, following are the specifications and evaluation criteria.

A) SPECIFICATIONS FOR DESIGNING AND PRINTING OF ANNUAL & SUSTAINABILITY REPORT: QTY 300:

The size of the reports shall be 8.5" x 11.5" containing 320 pages each, including approximately 200 pages in 4 basic + 1 special colour and 120 pages in two colour. Any increase / decrease in the actual printed number of inner pages of the reports would be adjustable on prorata basis. The other detail of the order is as under:

Paper Material	130 grms Silk Matt Paper prime quality (Imported)
Title Cover	300 grms Art Card prime quality (Imported) with Solid Spot UV & Drip off
Binding	Saddle Stitch/ Hot Gum Binding
Envelope/Jacket	300 Nos. on 300 grms Art Card (imported) With Solid Spot UV & Drip off

Note: Please provide samples of at least three designs and themes.

B) CONSOLIDATED EVALUATION CRITERIA :

50% weightage will be given to theme selected by SNGPL's evaluation committee and 50% weightage will be attributed to price. The evaluation of the committee will be final and binding on all the bidders.

Note: Please mention country of origin against imported paper. Please also mention names of licensed Softwares used by you for designing of reports.

Sui Northern Gas

APPENDIX-"D "

Bid Bond No.____________
Date___________________

M/s. Sui Northern Gas Pipelines Limited,
21-Kashmir Road,
Lahore – Pakistan.

BID BOND

Dear Sirs,

As per request of M/s ____
(Herein called customer)
is hereby issued letter of Guarantee No. ________________ dated ______________

in your favour in the sum of ____
(Amount)
on account of M/s ____ as

Bid Bond as per requirements of your tender enquiry No.

________________________________ due on ____________ for supply of

____________________________________.

The surety is being issued to enable the Accounts to participate in the tender as per requirement of the tender.

We, therefore, hereby undertake to make an unconditional payment of ___________ to you on your first written call and without recourse to the opener, in case the Account subsequently either withdraw, or unilaterally modify, vary or alter their Bid after opening of the tenders and before expiry of bid validity period, or fail to accept purchase order placed by you on them within validity period of their bid or fail to provide Performance Bond Guarantee within 10 days after receipt of purchase order.

This bid bond shall remain valid in full force till after 30 days of the expiry of the bid validity or till 150 days after the bids opening, whichever is later, after which date no claim will be entertained.

Any claim arising out of this Guarantee must be lodged in writing within the validity period of this Bond certifying that the Account failed to meet the requirements, which were covered by this Bid Bond.

____
(Bank Seal)

APPENDIX-" E "

Performance/Warranty Bond Guarantee
No. ____________________________
Date: ____________________________
Amount ______________________
valid upto three months after the last portion of the goods and services have been delivered to the final destination indicated in the contract and till
_______________ which is later.

M/s. Sui Northern Gas Pipelines Limited,
21-Kashmir Road,
Lahore – Pakistan.

PERFORMANCE/WARRANTY BOND GUARANTEE

Dear Sirs,

As per request of M/s. ____
we hereby issue our letter of Guarantee No. ________________________________
in your favour on account of M/s ____
for a sum not exceeding Rs.________________(Rupees ____________________________
being 10% of the total value (excluding GST) of your order No.________________ dated ____________ as a Performance/Warranty Bond Guarantee as per requirement and specifications mentioned in the order under the following terms and conditions:-

1. This Guarantee is available for payment, without recourse to the opener, against beneficiary's first written call to do so accompanied by a written statement certifying that the opener failed to comply with the terms and conditions of the order.

2. The Guarantee Bond shall terminate three months after the last portion of the goods have been delivered to the final destination indicated in the purchase order and till _____________ which is later.

All claims under this guarantee must be submitted to us not later than the said validity date after which guarantee becomes automatically null and void and the bank will stand discharged and released from all its liabilities.

NAME OF BANK

Sd/-
OFFICER (SEAL) MANAGER

APPENDIX - "F"

(To be typed on Company's Letter Head, by the same signatory/signatures, who has signed the bid)

AUTHORITY LETTER

M/s. Sui Northern Gas Pipelines Limited,
21-Kashmir Road,
Lahore – Pakistan.

We M/s ________________________________ are/have submitted quotation Ref.__________ Dated ____________against tender enquiry No. CA/AR-2026 dated 03.09.2026 due for opening on 18.09.2026 at 1130 hours.

We hereby authorize Mr. ____ holding CNIC
(Name)
No. ______________________to attend the public opening of the bids on our behalf. He has been further authorized to authenticate any erased/fluided figure(s) or corrections, if any, in the bid.

SIGNATURE:_______________________

STAMP: __________________ ____

APPENDIX - "G"

QUESTIONNAIRE

No.	Question	Yes	No
1	Is your offer firm and irrevocable as per terms and conditions of the tender enquiry?		
2	Do you agree to the delivery schedule specified in the tender enquiry?		
3	Is your offer valid for a period of 120 days or more?		
4	Have you submitted bid bond in line with terms and conditions of the tender enquiry?		
5	Please specify the following		

a) Total FOR value of your offer	b) Value of bid bond	c) Bid Bond reference and validity period

No.	Question	Yes	No
6	Do you agree to providing Performance Bond Guarantee within 10 days of award of contract?		
7	Do you agree to Force Majeure Clause?		
8	Do you agree to payment terms stipulated in the tender enquiry?		
9	Do you agree to tender clauses pertaining to Arbitration & Resolution of Disputes?		
10	Do you have any reservation of terms & conditions stipulated in the tender documents? Please specify, if any?		
11	Do you agree to specifications and evaluation criteria attached as Appendix –C?		

Authorized Signatories of the Bidders

Name: _____________________________ Date: __________________

Company Seal: _____________________ Place: __________________

Note: Bidders should write "Yes" or "No" (In words) in the above columns.