

INVITATION TO BID
FOR PURCHASE OF 36,700 BALES OF POLYPROPYLENE BAGS
FOR IMPORTED WHEAT 2022.

Pakistan Agricultural Storage and Services Corporation Limited (PASSCO), a public sector organization invites sealed bids from well reputed manufacturers for purchase of **36,700** Bales of Polypropylene Bags (**each bale containing 1,000 PP bags**) as per specifications according to PPRA Rules and other additional conditions for Imported Wheat **2022**. The manufacturers must have valid experience in supplying the required item to Public sector Organizations.

<u>PP Bags Specifications</u>
Tubular Woven P.P Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends on made of ultra violet stabilized polypropylene or with ultra violet stabilizer mixed with polypropylene for packing of wheat. In both the cases, the contents of UV stabilizer should not be less than 0.35%.
a. Size Outside width = 59 cm (23") ± 1.5 cm/0.5 inches
b. Outside Length = 100 cm (39") ± 1.5 cm/0.5 inches
c. Tape = Denier, 950 $\pm 5\%$ material UV Stabilized polypropylene or UV stabilized mixed polypropylene with tape width 2.5mm
d. Weave 11 Tape X 11 tape per inch
e. Weight 115 Grams $\pm 5\%$
f. Capacity 50 Kg for wheat grains
g. Colour : As mentioned in tender documents
h. Bottom seam The bottom of the bag should be folded once at sewn. The width of fold should be 2.54 cm (1 inch)
i. Stitching . Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 4 stitches per inch. The stitching should be uniformed without any loose thread.
j. Drop Strength . The bag filled with 50 Kg wheat should be able to withstand without bursting at least 6 drops from a height of 16 feet when dropped flat.
k. Printing . Printing design as mentioned in tender documents.
l. Printing Ink . Non-fading water proof ink should be used.
m. Packing , 1000 PP Bags in one bale wrapped in new polypropylene woven fabrics
n. Net Weight of each Bale : not less than 115 Kg
o. UV Stabilizer : $\geq 0.35\%$

2. All bidders shall quote their rates as per prescribed bid form. The bid security **2%** (as per rule 25 of PPRA Rules) will be calculated on the quoted rate against the offered quantity in the form of Pay Order/ Demand Draft, Cashier's Cheque or Banker's Cheque issued by any scheduled Bank in Pakistan in favour of PASSCO. Cash/ Call deposit Receipt (CDR)/ Security Deposit Receipt (SDR) will not be acceptable and bid shall be rejected.

3. Bidding documents are available for interested parties up to 15.07.2022 by 1600 hours at the following PASSCO offices:-

a) Manager (Cash), PASSCO, Head Office, 11-Kashmir Road, Lahore,
(Phone No. 042-99201461-62).

4. Price of the bidding document is Rs. **3,000/-** (non-refundable). The Bidding documents can also be viewed on the website of PASSCO www.passco.gov.pk and PPRA website www.ppra.org.pk, but the tender can only be submitted on the duly purchased tender document.

5. The bids shall remain valid for **sixty (60) days** from the opening date of Tender. Tender shall be conducted under Rule 36(b) of PPRA Rules "**Single Stage Two Envelope Procedure**". Each Tender shall comprise two separate envelopes clearly marked as **Technical proposal** and **financial proposal**.

a) Technical Proposal will be opened on **18.07.2022** at **1100** Hours.

b) Financial proposal of only technically qualified bidders will be opened on **21.07.2022** at **1100** Hours.

6. Bids addressed to General Manager (Commercial) along with profile of the bidders should be dropped up to **1030 Hours** on **18.07.2022** (as per Rule 28 of PPRA Rules) in the tender box placed at PASSCO, Head Office, 11 Kashmir Road, Lahore and will be opened at **1100** hours on the same day in the presence of bidders or their authorized representatives, who may care to be present.

7. The PASSCO Management reserves the rights to reject all proposals under Rule 33(1) of PPRA Rules. Interested parties can obtain further information from the office of Officer Incharge (Commercial) during office hours (**0800** hours to **1600** hours) on telephone No.042-99201466-, Ext 1404.

General Manager (Commercial)
Pakistan Agricultural Storage & Services Corporation Limited (PASSCO)
Head Office, 11 Kashmir Road, Lahore
Phone No.042-99201461-62
Website: www.passco.gov.pk

PAKISTAN AGRICULTURAL STORAGE & SERVICES CORPORATION LTD

INVITATION TO THE BIDDERS

PURCHASE OF 36,700 POLYPROPYLENE BALES

1. GENERAL

1.1 Introduction

1.1.1 **Pakistan Agricultural Storage and Services Corporation Limited** hereafter referred to as “**PASSCO**” desires to invite / seek bids / rates inclusive of all taxes, duties etc. from well-reputed, experienced Manufacturers for purchase of “**36,700 Polypropylene Bales Containing 1,000 Bags in each bale**, deliverable at PASSCO destinations within Pakistan as per given specifications at Annex-“A”

1.1.2 Bidding shall be conducted under Rule 36 (b) of PPRA Rules “Single Stage Two Envelope Procedure”. Each bid shall comprise two separate envelopes containing financial proposal and technical proposal. All bids received shall be evaluated in the manner prescribed in the bidding document.

1.1.3 Bidders will have to submit representative samples of items mentioned in Bidding Documents. Bids of those, who will not submit representative samples, shall not be entertained at all.

INSTRUCTIONS TO THE BIDDERS

1.2 Scope of Work

1.2.1 Procurement / Purchase of “**36,700 Polypropylene Bales Containing 1,000 Bag in each bale for Imported wheat 2022**” will be made according to specifications, mentioned at **Annex-A**.

1.2.2 Tenderer shall submit their offer with proper Indexing Table / Page Numbers and attach all the mandatory / required documents in Annex or Tagging format.

1.3 Source of Funds

1.3.1 The procuring agency “**PASSCO**” will arrange needed funds to meet its cost etc., from its own resources.

2. COST OF TENDERING

2.1 The company shall bear all costs associated with the preparation and submission of its documents, while PASSCO, in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

3. CLARIFICATIONS OF TENDERING DOCUMENTS

3.1 A prospective company requiring any clarification (s) may notify to PASSCO or an Officer authorized on its behalf in writing. The PASSCO or concerned Officer authorized on its behalf will respond to any request for clarification, which is received well before approximately **05 working days** or more to the deadline set forth for the submission of bids. Copies of PASSCO response will be forwarded to prospective companies (if not already clarified in the tender document or deemed necessary for the company).

4. AMENDMENT OF TENDER/BIDDING DOCUMENT

4.1 At any time prior to the deadline for submission of tenders, the PASSCO may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective company/firm, modify the Tender/Bidding Document by issuing addendum.

- 4.2 Any addendum thus issued shall form Integral / Eternal Part of the Tender / Bidding Documents. To afford Company's / Firm's a reasonable time frame in which to take an addendum into account in preparing their bids, the PASSCO may at its discretion extend the deadline for submission of bids.

5. LANGUAGE OF DOCUMENTS

- 5.1 Bidding Documents and related correspondence will always be in the English language.
- 5.2 The Bid should have a covering letter on printed letterhead of the firm. All pages of the Tender / bid shall be initial / signed and shall bear official seal of the person(s) authorized to sign / endorse.
- 5.3 All relevant technical literature in English language should be attached with the bid.

6. PRICE

- 6.1 Price / bid / offer should be quoted in Pak Rupees.
- 6.2 The bidder shall quote minimum Price / Rate for said item. The price / rate quoted should be firm, final, and clearly written/typed without any ambiguity.
- 6.3 The bid price should include all the government taxes, as per prevailing taxation rates of Provincial / Federal Governments etc. (e.g., GST, Income Tax, Withholding Tax etc.).
- 6.4 The price / bid offer shall remain the same till completion of contract.
- 6.5 The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price / rate if required.

7. BID SECURITY / EARNEST MONEY

- 7.1 The bidder shall furnish an Earnest Money equivalent to **2%** of the total value of Bid in the form Pay Order/ Demand Draft/ Banker Cheque. Cash Cheque / Call Deposit Receipt (CDR) / Security Deposit Receipt (SDR) shall not be accepted.
- 7.2 Any bid not accompanied by an acceptable bid security shall stand liable to be rejected by the PASSCO as non-responsive.
- 7.3 The Bid Securities / Earnest Money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid whichever expire earlier. The bid securities of bidders can be returned earlier if supported by a formal request on Company's letterhead duly signed.
- 7.4 The bid security of the successful bidder will be converted to performance security for completion of 5% required performance guarantee.
- 7.5 The Bid Security / Earnest Money may be forfeited / confiscated:
- i. If a bidder withdraws his bid during the period of bid validity.
 - ii. If the bidder does not accept the correction of his bid price.
 - iii. In the case of a successful bidder, if he fails to furnish the required performance security or failed to supply the required PP Bags as per technical specifications as per Annex-A along with all accessories if necessary.
 - iv. If the bidder fails to fulfill the mandatory requirements upon which he has given certificates / affidavits etc.

8. VALIDITY OF BIDS

- 8.1 All bids shall remain valid for the period of **60** days from the opening date of opening of bids/ Financial Proposal.

9. CLARIFICATIONS / CORRECTIONS OF TENDER / BID

- 9.1 To assist in the examination, evaluation and comparison of the bids; the committee at its discretion may ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price / rate or substance of the bid shall be sought, offered or permitted.
- 9.2 Arithmetical errors will be rectified on the following basis:-
- i. If there is a discrepancy between unit Price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.
 - ii. If the bidder does not accept the corrected amount of bid, his bid will be rejected and his bid security will be forfeited.

10. RESPONSIVENESS OF TENDERS / BIDS

- 10.1 The valid Bid Security/ Earnest Money is submitted.
- 10.2 The bid is valid till required period.
- 10.3 The bid prices are firm during its validity and inclusive of all taxes, duties etc. on “delivered” basis at PASSCO destinations within Pakistan.
- 10.4 Compliance to all important terms and conditions of this tender document on specified formats.
- 10.5 The bidder is eligible for tendering and possesses the requisite experience.
- 10.6 The bid does not deviate from basic requirements.
- 10.7 The bidder must attach valid bank statement showing financial stability of the firm.
- 10.8 The Tender / bid is generally in order etc.

11. DEADLINE FOR SUBMISSION OF BID DOCUMENTS.

- 11.1 The Tender shall be delivered in person or sent by Registered mail/ courier services, which should reach the office of A/General Manager (Commercial), PASSCO, Head Office, 11 Kashmir Road, Lahore, up to **1030 Hours** on **18.07.2022**, Or as specified in the advertisement /websites of PPRA /PASSCO.
- 11.2. **Technical proposal shall consist/ includes:-**

The Tenderers, which meet the following minimum requisite criteria, would be declared eligible. Requisite documents must be attached in respect thereof. Tenderer must provide the under mentioned documents:-

- a. The supplier must provide proof of valid experience with Public Sector entity in shape of agreement and a certificate on letterhead of Public Sector entity specifying successful completion of the executed agreement.
- b. Provide **08** samples of PP Bags as per required specifications for Physical Inspection and for laboratory test.
- c. Firm must attach valid bank statement in original duly stamped by the bank for the period of last six months.
- d. Income Tax / Sales Tax Registration certificate.
- e. Proof of registration as Manufacturer.
- f. Office details at Lahore and/or other cities (if applicable) with Phone Numbers/Addresses.
- g. Affidavit on Stamp Paper of Rs. **200/-** or more that the firm is not black listed by any Government / Semi Government Department as per **Specimen at Annex-B**.

- h. Certificate on company's letterhead that the firm would supply minimum **25% of total required quantity** for Imported Wheat **2022**. Noncompliance to the same may result in immediate termination of "**Acceptance / Supply Order/Agreement**" leading to forfeiture of earnest money / performance security and blacklisting of firm as per **Specimen at Annex-C**.

Note. The non-fulfillment of any of the above clauses will lead to technical disqualification of the firm/ party

11.3 Financial proposal shall consist/include of:-

- a) The Tender documents are duly signed and stamped by the party.
 - b) Pay Order/Demand Draft/Banker's Cheque against 2% Earnest Money (Rule 25 of PPRA Rules). CDR/SDR shall not be accepted.
- 11.4 Bids should be submitted in sealed envelope containing necessary information regarding Tender Notice and warning message "**DO NOT OPEN before 21.07.2022 AT 1100 hours**."
- 11.5 Opened, e-mailed or faxed tenders / bids will not be accepted / entertained.
- 11.6 Any bid received by the PASSCO after the date and time of tender opening will be returned as unopened to sender / bidder.

12. OPENING OF BID

- 12.1 PASSCO's relevant committee (i.e. Tender Committee) will open technical bids at **1100 Hours on 18.07.2022** and financial bids of technically qualified bidders at **1100 Hours on 21.07.2022** in the presence of companies authorized representatives who choose to be present at PASSCO Head Office Lahore at scheduled date and time.
- 12.2 The tenderers shall drop the Tender documents completed in all aspects duly signed in sealed envelope marked as offer for Supply of "PP Bags" in bold and legible letter to avoid confusion on delivered basis in tender box placed at Commercial Wing PASSCO Head Office Lahore by **1030 hours on 18.07.2022**.
- 12.3 Tender will be entertained, in the light of Rule 12 (2) of PPRA Rules.
- 12.4 Technical Proposal & Financial Proposal of technically qualified bidder will be entertained in the light of Rule 36(b) of PPRA Rules that is Single Stage Two Envelope Procedure.
- 12.5 The relevant committee will resolve any issue raised by the bidders, on the spot. Any issue related to the proceeding after the same have concluded, shall not be entertained verbally or in writing.

13. EVALUATION OF BIDS

- 13.1 A bid determined as non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.
- 13.2 The relevant Committee will evaluate and compare only the bids previously determined to be responsive. The bids will be evaluated as a whole.
- 13.3 It will be examined in detail whether the items offered by the company complies with the Technical specifications as provided in this tender document as per Annex-A. For this purpose, the company's data will be compared with the tender document eligibility and evaluation criteria along with visit to company facilities / offices for physical inspection.
- 13.4 It will be examined in detail whether the documents comply with the conditions of the tender document. It is expected that no major deviation / stipulation shall be taken by the company / firm.
- 13.5 Any minor informality or non-conformity or irregularity in the documents, which does not constitute a material deviation, may be waived by PASSCO (if deemed appropriate), provided such waiver does not prejudice or affect the relative ranking of any other company / firm.

14. PROCESS TO BE CONFIDENTIAL

- 14.1. No company / firm shall contact PASSCO on any matter relating to its tendering process from the time of opening to the time of tendering announcement.
- 14.2 Any effort by a bidder to influence PASSCO in the evaluation, comparison or selection, decision may result in the rejection of its bid.

15. TECHNICAL EVALUATION COMMITTEE (TEC)

- 15.1 The Technical proposal submitted by the bidder will be evaluated against the aforementioned technical requirements by a Technical Evaluation Committee constituted by Commercial Wing.
- 15.2 Physical Inspection of PP bags samples provided by the parties will be carried out by Technical committee constituted by Commercial Wing.
- 15.3 Furthermore the Committee will take all appropriate measures/actions as deemed fit to complete the assigned task.

16. AWARD CRITERIA & PASSCO's RIGHT

- 16.1 The PASSCO reserves the right to accept or reject any submitted bid, as per PPRA rules and to annul the tendering process and reject all bids, at any time prior to award of order, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the PASSCO's action.
- 16.2 The contract will be awarded to the successful bidder with **most advantageous bid (Rule 38 of PPRA Rules)** provided that such bidder have been determined to be technically qualified. The selected company may furnish a performance guarantee (as per rule 39 of PPRA rules) @ **3%** of total bid price in addition to **2%** of the tendered value already deposited as bid money / earnest money (as per Rule 25 of PPRA Rules) valid till completion of contract. The agreement will be signed on stamp paper worth Rs. 1200/- duly purchased in favour of PASSCO with at least Fifteen (15) days apart from the issuance date of acceptance letter.
- 16.3 Integrity Pact shall be printed on stamped paper worth Rs.200/- or more provided at the time of signing of agreement by the successful bidder.

17. REQUIREMENT / FORMAT OF BID.

- 17.1 All bidders shall quote their Price / Rates along with **2%** bid security /earnest money of the total bid price in the Pay Order/Demand Draft/Banker Cheque. as per this tender document requirement/ obligations. CDR/SDR shall not be accepted.

18. FIRM'S RESPONSIBILITIES

- 18.1 The Firm shall supply the **REQUIRED ITEMS PROMPTLY** in accordance with Supply Order.
- 18.2 The firm shall not subcontract the Supply Order.
- 18.3 Transportation for delivery of items at final destination will be the responsibility of the firm. The firm shall ensure proper packing of goods to avoid deterioration of goods etc.

19. Inspection

- a. Inspection of PP bags will be carried out by the PASSCO Inspection Committee. Inspection of PP bags will be carried out at mill premises as per specifications.

- b. Respective Zonal Head will dispatch the Goods Receipt Advice (GRA) and Visual Inspection Report to all concerned within seven days of receipt of goods, including the supplier.
- c. In case of rejection of PP Bags by the Inspection Team, the supplier will be responsible to replace the defective/under specification PP Bags within seven (07) days at the same destination (within the contracted period), failing which he will be considered defaulter and action will be initiated accordingly by PASSCO.
- d. The supplier may represent, against the decision, to the Managing Director PASSCO within three (03) days of the inspection and may also ask for joint inspection. Decision of Managing Director PASSCO on the report of joint inspection will be final and binding on both parties.
- e. In case, part or whole consignment of PP Bags is found defective/ below specifications at destination, the respective Zonal Head shall inform to A/GM (Commercial) immediately through fax, followed by post (not later than three days of its arrival). The objected consignment shall be subjected to joint inspection (by reps of PASSCO and the supplier) at the destination. On the recommendations of the joint inspection team, supplier will replace the defective quantity at his own cost within seven (07) days of the issuance of replacement order at PASSCO's discretion or otherwise. PASSCO may also reduce the contracted quantity to the extent of defective quantity and then the supplier shall not be deemed to have defaulted. If, however, the supplier fails to replace the defective quantity of PP Bags as ordered by PASSCO, the supplier shall be considered for having defaulted and be dealt with accordingly, **(Lab test charges will be borne by the seller)**.

20. TIME FOR COMPLETION

- 20.1 The supplier shall adhere to time frame set forth and deliver the required items as per demand given time or as per demand of procuring agency (PASSCO) from the date of issuance of acceptance letter / supply order and submit bill along with all relevant documents detail is appended below:-
 - Bill/Invoice.
 - Inspection Report.
 - Lab Test report.
 - GRA (Pink Color).
 - Sales Tax Invoice.
 - Agreement.
 - Acceptance letter.
- 20.2 Seller shall also indicate separately the amount of sales tax along with sales tax registration number issued by the sales tax department, in the sales tax invoice.
- 20.3 **Late Delivery / Delay in Completion of Work:**

In case of Late Delivery (LD) PASSCO will charge LD charges at the rate of **2%** of the price of delayed stock of PP bags for the delay upto **15 days**.

21. REPLACEMENT WARRANTY

- 21.1 The supplier will warrant that the required items supplied are un-used, and incorporates all recent improvements in design and materials and are of good quality. PASSCO shall promptly notify the supplier in writing of any claims arising under this warranty and the supplier will replace the defective items or part thereof at reasonable speed without any cost effect.

22. TERMS OF PAYMENT

- 22.1 Relevant payment against supply order shall be payable to the firm upon successful delivery of the required items as per supply order which shall be proved by acceptance certificate(s) issued by PASSCO or its committee.
- 22.2 All the payment shall be made through crossed Cheque in the Pak Rupees.
- 22.3 Taxes will be deducted as per government rules at the time of payment.

23. DEFAULT BY SUPPLIER

- 23.1 If the firm fails to supply the required items/ refuses or fails to comply with a valid instruction of the PASSCO, the PASSCO may give notice and stating the default.
- 23.2 If the firm has not taken all practicable steps to remedy the default within **07 days** after receipt of PASSCO's notice, PASSCO may cancel the order and performance security / earnest money will be forfeited / confiscated, leading further towards Blacklisting of the Firm.

24. FORCE MAJEURE

- 24.1 Force majeure shall mean any event, act or other circumstances or not being an event, act or circumstances under the control of the PASSCO or of the Firm i.e., Earthquake, Flood, or any other Severe Climatic circumstances. Non-availability of material and those Items ancillary to material or any other event leads towards clear negligence of the firm shall not constitute Force majeure.
- 24.2 If by reasons of Force Majeure, the Items cannot be delivered by the due delivery date, then the delivery date may be extended on the written request of supplier **except extreme circumstances that may be granted by MD PASSCO on case to case basis.**
- 24.3 The firm shall not be liable for liquidated damages, forfeiture of its Performance Security, blacklisting for future tenders, termination for default, if and to the extent of his failure / delay in performance /discharge of obligations is the result of an event of Force Majeure.
- 24.4 If a Force Majeure situation arises, the Firm shall, by written notice served on the PASSCO, indicate such condition and the cause thereof. Unless otherwise directed by the PASSCO in writing, the firm shall continue to perform under the supply order as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25. Arbitration:

In case of any difference or dispute between the parties arising out of this agreement or in the matter enumerated therein, the same shall be referred to the sole arbitration of the **Managing Director PASSCO** for the time being of Pakistan Agricultural Storage and Services Corporation Limited (PASSCO) or any person nominated by him whose award shall be final and binding on the parties to this agreement.

26. Jurisdiction of Court:

Regarding the issue of jurisdiction in case of litigation between parties hereto, the court at Lahore shall have the exclusive jurisdiction to entertain such dispute.

PAKISTAN AGRICULTURAL STORAGE & SERVICES CORPORATION LIMITED

CERTIFICATE

I/WE DO HEREBY CONFIRM TO HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS OF BIDDING DOCUMENTS FOR SUPPLY OF MINIMUM ----- **POLYPROYLENE BALES FOR IMPORTED WHEAT 2022** AND ALL OTHER DETAILS CONTAINED IN THE TENDER DOCUMENT. I /WE THEREFORE, SIGN HEREUNDER AND EACH PAGE OF THE DOCUMENT IN TOKEN OF HAVING ACCEPTED ALL WHAT IS ELUCIDATED THEREIN.

NOTE.

I/WE HAVE SUBMITTED “08 **SAMPLES OF PP BAGS** “AT COMMERCIAL WING PASSCO HEAD OFFICE LAHORE BEFORE DROPPING THE TENDER IN THE TENDER BOX AND I/WE ACCEPTED THE SAME.

Signature. _____

Name of Bidder _____

Name of Firm _____

Address _____

Stamp of the Firm _____

Telephone No Office _____

Mobile NO. _____

Fax No. _____ Email address _____

CNIC NO. _____ Income Tax

Registration _____

Sales Tax Registration Number

PAKISTAN AGRICULTURAL STORAGE & SERVICES CORPORATION LIMITED**Required Features /specifications**

I/WE here submit the rates for supply of **minimum ----- PP Bags (containing 1,000 bags in each bale for Imported Wheat 2022** inclusive of all taxes & duties on “delivered basis at PASSCO destinations within Pakistan as per following schedule:-

PP Bags Specifications

Tubular Woven P.P. Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends on made of ultra violet stabilized polypropylene or with ultra violet stabilizer mixed with polypropylene for packing of wheat. In both the cases, the contents of UV stabilizer should not be less than 0.35%.

- a. **Size** Outside width = 59 cm (23”) ±1.5 cm/0.5 inches
- b. **Outside Length** = 100 cm (39”) ±1.5 cm/0.5 inches
- c. **Tape**= Denier, 950 ± 5% material UV Stabilized polypropylene or UV stabilized mixed polypropylene with tape width 2.5mm
- d. **Weave** 11 Tape X 11 tape per inch
- e. **Weight** 115 Grams ± 5%
- f. **Capacity** 50 Kg for wheat grains
- g. **Colour:** Translucent
- h. **Bottom seam** The bottom of the bag should be folded once at sewn. The width of fold should be 2.54cm (1 inch)
- i. **Stitching.** Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 4 stitches per inch. The stitching should be uniformed without any loose thread.
- j. **Drop Strength.** The bag filled with 50 Kg wheat should be able to withstand without bursting at least 6 drops from a height of 16 feet when dropped flat.
- k. **Printing.** Printing design will be printed on one side of the bag in single Green colour.
- l. **Printing Ink.** Non-fading water proof ink should be used.
- m. **Packing,** 1000 PP Bags in one bale wrapped in new polypropylene woven fabrics
- n. **Net Weight of each Bale:** not less than 15 Kg
- o. **UV Stabilizer:** ≥ 0.35%
- p. **NOTE.** The bag should bear stencilled mark as “**PASSCO WHEAT 2022** along with **Monogram of PASSCO** in green colour with Green border line **and also written in Urdu that** 50 کلوگرام سے زیادہ بھرتی نہ کریں۔ **and** کنڈی مت رنگائیں۔ in green colour” with the initials or name of the Firm. The bags without Mark will not be acceptable and if such bags are found in the bales, the same shall be replaced or payment for such bags shall not be made.

Period of supply	Quantity Required By PASSCO (bales)	Quantity Offered Against Schedule	Rate per bag inclusive of all Duties, Taxes, Octroi, Zila Tax, Loading/Unloading charges on Delivered Basis anywhere in Pakistan in Pak Rupees
01.08.2022 to 31.12.2022 (Minimum 20% of offered quantity per month or as per PASSCO's requirement within given time period).	36,700		(Rupees)

I/WE HAVE SUBMITTED **08 SAMPLES OF “PP BAGS”** AT COMMERCIAL WING PASSCO HEAD OFFICE LAHORE BEFORE DROPPING THE TENDER IN TENDER BOX AND I /WE ACCEPTED THE SAME.

Signatures_____

Name of Bidder_____ Phone No
Office_____

Name of Firm_____
Mobile_____

Address_____

Detail of earnest Money. DD/Po
_____ date_____

Amount_____ Bank &
Branch_____

(Must be Printed on Rs. 200/- Stamp Paper)

DEFAULT, INSOLVENCY AND BLACK-LISTING CERTIFICATE.

THE BIDDER SHALL ATTACH HERewith AN AFFIDAVIT STATING THAT:-

- a. CERTIFIED THAT I/WE HAVE NEITHER DEFAULTED OF ANY CONTRACT / AGREEMENT OR IN LEGAL DISPUTE WITH ANY FEDERAL / PROVINCIAL / LOCAL GOVERNMENT NEITHER INCLUDING ITS DEPARTMENTS / BODIES / SUBSIDIARIES AND/ OR ORGANIZATIONS / INSTITUTIONS IN LAST FIVE YEARS, NOR DECLARED INSOLVENT NOR BLACKLISTED BY ANY ONE OF THOSE ELUCIDATED ABOVE.

- b. FURTHER CERTIFIED THAT FIRM OR PARTNER THEREOF IN ANY OTHER NAME AND STYLE, HAVE NEVER BEEN DEFAULTED NOR DECLARED INSOLVENT NOR BLACKLISTED, INVOLVED IN CORRUPTION AND CORRUPT PRACTICE, IN MALPRACTICE AND OR SMUGGLING ETC.

- c. IF, AT LATER STAGE, AFFIDAVIT IS FOUND FABRICATED / FACTIOUS, BID/EARNEST MONEY AND PERFORMANCE SECURITY/ PERFORMANCE GUARANTEE ALREADY DEPOSITED MAY BE CONFISCATED / FORFEITED BY PASSCO.

M/S. _____

Contact Person: _____

Address: _____

Tel #: _____ Mobile #: _____ Fax #: _____

Email: _____

Signature: _____ Dated : _____

Agency Seal:

ATTESTED BY NOTARY PUBLIC

Pakistan Agricultural Storage & Services Corporation

(Must be Printed on Rs. 200/- Stamp Paper) .

UNDERTAKING / CERTIFICATE.

IF DELIVERED / REQUIRED/ OFFERED QUANTITY OF MINIMUM ----- PP BAGS FOR IMPORTED WHEAT 2022” WERE FOUND REFURBISHED, SUBSTANDARD, OR OF POOR QUALITY, THE SUPPLY ORDER OF THE FIRM WILL BE IMMEDIATELY TERMINATED WITHOUT ASSIGNING ANY REASON AND WILL NOT MAKE ANY REFUND / PAYMENT. FURTHER, THE PERFORMANCE / BID SECURITY GIVEN BY THE FIRM WILL ALSO BE FORFEITED / CONFISCATED AND THE FIRM WILL BE DECLARED BLACK LISTED.

M/S.

Contact Person: _____

Address: _____

Tel #: _____ Mobile #: _____ Fax #: _____

Email: _____

Signature: _____ Dated : _____

Agency Seal:

ATTESTED BY NOTARY PUBLIC