

**INVITATION TO BID**  
**PURCHASE OF 12,890 KGS ALUMINIUM PHOSPHIDE TABLETS FOR**  
**WHEAT CROP 2024.**

**Pakistan Agricultural Storage and Services Corporation Limited (PASSCO)**, a Public Limited Company, invites sealed bids from well reputed local manufacturers/ suppliers for purchase of **12,890 Kgs Aluminium Phosphide Tablets** as per specifications given below according to PPRA Rules, 2004 and other additional conditions for Wheat Crop-2024 with approved formula/ specifications by Department of Plant Protection under M/o National Food Security & Research, Islamabad. The Bidders must possess valid experience in supplying required items to Public/ Private Sector Organizations and should be registered with Government of Pakistan in terms of Agricultural Pesticides **Ordinance 1971** and all relevant taxation Departments/ Authorities. Moreover, Manufacturer/ Suppliers are required to render a fresh certificate of assurance from their manufacturers for provision of required stock of Aluminium Phosphide Tablets to PASSCO, as per specifications given below:-

<b>As Per FAO issued by Department of Plant Protection M/O National Food Security &amp; Research Islamabad, under Pesticides ordinance 1971.</b>		
a.	Aluminum Phosphide content by weight AOAC 26.559 (1943). Aluminum Phosphide must be free from Pb, Cd & As.	Min: 56%
b.	Innert substances as hydrophonic and free retardant agents and tablets aids.	Max: 44%
c.	Total release of PH <sub>3</sub> per Tablet 1 gram	Gas: 33%
d.	Tablets shall start evolving PH <sub>3</sub> gas at least 30 minutes after tablets have been unpacked.	
e.	Weight of each tablet	3 Grams
f.	Evolving of PH <sub>3</sub> gas shall stop after 120 hours of un-packing of tablets, Ash must be free of Pb, Cd and As.	
g.	Tablets when exposed to atmospheric humidity and temperature shall not show any evidence of spontaneous combustion. The composition of the tablets shall include a suitable fire retarding agent.	
h.	The tablets must be resistant against abrasion and shall not be in broken condition when un-packed.	

2. The Bidding shall be conducted in line with the rule 36 (b) 'Single Stage Two Envelope Procedure' of the Public Procurement Rules, 2004. All bidders shall quote their rates inclusive of all taxes, duties etc. as per prescribed bid form. All bids must be accompanied by a bid security (as per Rule 25 of PPRA Rule) 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 / Cheque / Call Deposit Receipt (CDR) / Security Deposit Receipt (SDR) will not be acceptable and bid shall be rejected.**

3. The Bidding Documents can be viewed on the websites of EPADS [www.eprocure.gov.pk](http://www.eprocure.gov.pk) , PASSCO [www.passco.gov.pk](http://www.passco.gov.pk) and PPRA [www.ppra.org.pk](http://www.ppra.org.pk) . Bids can only be submitted online via EPADS, whereas bid submitted manually shall stand rejected.

4. The bids shall remain valid for **sixty (60) days** from the opening date of bid. Each bid shall comprise of separate **Technical proposal** and **Financial Proposal**. **Bids will be opened as per below mentioned schedule:-**

<b>Quantity required by PASSCO</b>	<b>Price of bidding documents</b>	<b>Last date for purchase of bidding documents</b>	<b>Bid security (Rs.)</b>	<b>Date of opening of technical proposals / bid submission date</b>	<b>Date of opening of financial proposals</b>
<b>12,890 Kgs</b>	<b>Rs 3,000/-</b>	<b>23.01.2024</b>	<b>1,083,000/-</b>	<b>24.01.2024 (1100 Hours)</b>	<b>13.02.2024 (1100 Hours)</b>

5. Bids addressed to General Manager (Commercial) should be submitted through EPADS at **1030 Hours** on **24.01.2024** (as per Rule 28 of PPRA Rules) 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.

6. Bidding documents are available for interested parties at the following PASSCO offices of Manager (Cash), PASSCO, Head Office, 11-Kashmir Road, Lahore (Phone No. 042-99201461-62).

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](http://www.passco.gov.pk)

# PURCHASE OF 12,890 KGS ALUMINIUM PHOSPHIDE TABLETS

## TERMS AND CONDITIONS

### 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 / suppliers for purchase of **12,890 Kgs Aluminum Phosphide Tablets for Wheat Crop 2024**”, 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 of separate **Technical proposal** and **Financial 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

A bidder may be considered ineligible if:-

- 1.2.1 He is declared bankrupt or insolvent.
- 1.2.2 Legal proceeding are instituted against such bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property.
- 1.2.3 The bidder is convicted by a final judgment of any offense involving professional conduct.
- 1.2.4 The bidder is blacklisted and hence debarred due to involvement in corrupt and fraudulent practices or performance failure or breach of bid securing declaration.
- 1.2.5 The bidder has not provided registration certificate, registered with the Government of Pakistan in terms of **Agricultural Pesticides Ordinance 1971**.
- 1.2.6 The bidder is not registered with all relevant taxation Departments / Authorities.
- 1.2.7 **Provide 02 samples of A.P. Tablets** as per required specifications for Laboratory Test.
- 1.2.8 The bidder has not attached copy of authorized dealership or distributorship or manufacturers bidders’ certificate.
- 1.2.9 The bidder has not attached office details at Lahore and other cities (if applicable) with Phone Numbers/Addresses.
- 1.2.10 The bidder has not attached fresh Certificate from Manufacturers
- 1.2.11 The bidder has not attached specimen at **Annex-B** of bidding documents.
- 1.2.12 The bidder has not attached certificate of Authorized representative.
- 1.2.13 The bidder has not attached certificate on company’s letterhead that the bidder would supply of **100% of total required quantity** for Wheat Crop-**2024**.
- 1.2.14 The bidder has not attached undertaking as per **Annex-C**.

#### 1.2 Scope of Work

- 1.2.1 Procurement / Purchase of “**12,890 Kgs Aluminum Phosphide Tablets for Wheat Crop 2024**” will be made according to specifications, mentioned at **Annex-A**.

- 1.2.2 Bidders shall submit their bids 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.

### **COST OF BIDDING**

- 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 bidding process.

### **3. CLARIFICATIONS OF BIDDING DOCUMENTS**

- 3.1 A prospective bidder 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** 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 bidding documents or deemed necessary for the company).

### **4. AMENDMENT OF BIDDING DOCUMENTS**

- 4.1 At any time prior to the deadline for submission of bids, the PASSCO may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder modify the bidding documents by issuing addendum.
- 4.2 Any addendum thus issued shall form integral / eternal part of the bidding documents to afford bidder reasonable time frame in which to take an addendum into account in preparing its bid, 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 letter head of the firm. All pages of the Tender/ bid shall be initialed/ signed and shall bear official seal of the person(s) authorized to sign/ endorse duly submitted on EPADS.
- 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 price / rate quoted should be bidder, 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, and Withholding Tax, any Federal / Provisional tax etc.) as per **Annex-A**.
- 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.
- 6.6 Bidders must quote rates for all destinations as per **Annex-A** otherwise the bid shall be considered invalid.

### **7. BID SECURITY**

- 7.1 The bidder shall furnish bid security amounting to Rs.1,083,000/- (Rupee One Million Eighty Three Thousand Only) as per Rule 25 of PPRA Rules in the form of Pay Order/ Demand Draft, Cashier's Cheque & Banker's Cheque in favour of the PASSCO. **Cash, personal Cheque, Call Deposit Receipt (CDR) / Security Deposit Receipt (SDR) will not be accepted as bid security.**

- 7.2 Any bid not accompanied by required bid security shall be rejected by the PASSCO as non-responsive.
- 7.3 The bid securities of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid. The bid securities of bidders can be returned earlier if supported by a formal request on bidder's letterhead duly signed.
- 7.4 The bid security 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 sign agreement within 15 days, supply the required **Aluminum Phosphide Tablets** (Fumigants) as per technical specifications available at **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 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:-
- a. If there is a discrepancy between unit price and total price that is obtained by 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.
  - b. 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 BIDS**

- 10.1 The valid Bid Security 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 Godowns Khanewal.
- 10.4 Compliance to all important terms and conditions of this bid 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 bid is generally in order etc.
- 10.9 The bidder submitted all mandatory/ requisite documents as mentioned in the tender document.
- 10.10 Via submission EPADS.

## **11. DEADLINE FOR SUBMISSION OF BID DOCUMENTS.**

- 11.1 The bid shall be submitted online on EPADS website, up to **1030 Hours** on **24.01.2024** or as specified in the advertisement/ website of EPADS, PPRA & PASSCO. Opened/ Emailed or Faxed bid will not be accepted/ entertained.
- 11.2 Bid can only be submitted on the duly purchased bid form **alongwith original cash receipt of bidding documents to be evaluated against the Technical Evaluation Criteria as provided in (Annexure D) of these documents.**

- 11.3 Bids not complying with the conditions/ instructions regarding submission of bids or submitted conditionally are liable to rejection.

11.2 **Technical proposal shall Consist / Include:-**

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

- a. Application/ Letter of Intent for participation in tendering process.
- b. Provide 02 fresh samples of **Aluminum Phosphide Tablets** as per required specification for lab test.
- c. Copy of Income Tax/ Sale Tax Registration.
- d. Fresh Certificate from Manufacturing and import.
- e. Registration Certificate with DPP and registered with the Government of Pakistan in terms of agricultural Pesticides Ordinance 1971.
- f. Copy of authorized dealership or distributorship certificate.
- g. Office details at Lahore and other cities (if applicable) with Phone numbers/ address.
- h. Affidavit on Stamp Paper of **Rs.200/-** that the firm is not black listed by any Government/ Semi Government Department as per **Specimen at Annex-B**.
- i. Certificate on company's letterhead that the firm shall "**supply Aluminum Phosphide Tablets**" wheat crop 2024.  
Noncompliance to the same may result in immediate termination of "**Acceptance/ Supply Order/ Agreement**" leading to forfeiture of bid Security/ performance security and blacklisting of firm as per **Specimen at Annex-C**.
- j. Bidder having valid experience alongwith with necessary documentary proof for supply of A.P. Tablets for last three (03) years.
- k. Bidder to provide the audited financial statements for the last three (03) years duly signed by any chartered accountant firm.
- l. Documentary proof of number and quantum of major contracts (10,000 Kgs and above) successfully supplied during last 03 years.

Note: Aggregate marks obtained less than 30 will lead to technical disqualification of the bidder. Furthermore, marks obtained less than 50% against each technical requirement will also lead to technical disqualification of the bidder. Bidders will be ranked on the basis of their obtained marks. Moreover, if two technically qualified bidders quote the same rate then the bidder with highest marks in technical evaluation will be considered as more advantageous.

11.3 **Financial proposal shall consist / include of:-**

- a) The Bid documents are duly signed and stamped by the party.
  - b) Pay order / demand draft/ Banker's Cheque against required Bid Security (Rule 25 of PPRA Rules).
- 11.4 Bids should be submitted in sealed envelope containing necessary information regarding Bid Notice and warning message "**DO NOT OPEN BEFORE 13.02.2024 AT 1100 Hours**."
- 11.5 E-mailed or faxed bids / bids will not be accepted/ entertained.
- 11.6 Any bid received physically and after the due date and time of bid opening will be returned as unopened to sender / bidder.

12. **OPENING OF BID**

- 12.1 The bidders shall submit the bid through EPADS **by 1030 hours on 24.01.2024**.
- 12.2 PASSCO's relevant committee (i.e. Tender Committee) will open technical bids at **1100 Hours on 24.01.2024** and financial bids of technically qualified bidders at **1100 Hours on 13.02.2024** in the presence of company's authorized representatives who choose to be present at PASSCO Head Office Lahore at scheduled date and time.
- 12.3 Bids 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.

- 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, if required.
- 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.
- 13.6 The weightage ratio between Technical and Financial proposal will be 60 & 40 percent respectively.

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 (TEC) constituted by Commercial Wing.
- 15.2 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 bidders have been determined to be technically qualified. The selected company will furnish a performance guarantee (as per rule 39 of PPRA rules) i.e. 5% of the contract value valid till completion of contract.
- 16.3 The agreement will be signed on non-judicial stamp paper worth **Rs.3,000/-** duly purchased in favour of PASSCO with at least Fifteen (15) days apart from the opening of bid, Rule 35 of PPRA rules.
- 16.4 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 inclusive of all taxes, duties etc. along with required bid security equivalent amounting to Rs.1,083,000/- (Rupee One Million Eighty Three Thousand Only) in the form of a Pay Order / Demand Draft / Banker's Cheque as per this tender document requirement / obligations.

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. Shelf Life.**

The shelf life of the offered store should not be less than (20) twenty months from the date of delivery of consignment.

- 20. Inspection** of goods will be carried out by PASSCO inspection board and rep of bidder within three days on receipt who will ascertain the general condition of the containers. If the bottles/packing material is satisfactory (airtight) and tablets are not in broken condition / without ash then the committee will draw one representative sample from each batch and will get available test from any Government laboratory as the buyer may deem fit. Laboratory test report is to be communicated to GM Commercial immediately. (**Lab test charges will be borne by the Seller**). If stocks through visual inspection are not found according to the standard/specifications as laid in the contract the Convener Committee will inform the supplier as well as GM Commercial of the observation of visual inspection within two working days in writing. If the report of visual inspection is negative, the stock will not be accepted. The stock will be accepted in case the visual inspections as well as laboratory test report are found to be satisfactory.

**21. TIME FOR COMPLETION**

21.1 The supplier shall adhere to time frame set forth and deliver the required items as per demand of within 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:

- a. Invoice/ Bill.
- b. Inspection Report.
- c. Lab Test report.
- d. GRA (Pink Colour).
- e. Sales Tax Invoice.
- f. Acceptance Letter.
- g. Agreement.

21.2 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.

**21.3 Late Delivery / Delay in Completion of Work:**

21.3.1 In case of Late Delivery (LD) after expiry of given time without penalty, PASSCO will be entitled to compensation for loss and will charge LD charges at the rate of 2% of the cost of Aluminium Phosphide (AP) Tablets for delay upto 15 days on undelivered stock. Thereafter, PASSCO may forfeit security deposited and rescind the agreement.

21.3.2 In case, contractor fails to deliver agreed quantity of Aluminium Phosphide (AP) Tablets or part thereof beyond 15 days of the delivery date of each consignment, PASSCO may rescind the agreement and forfeit security deposited. Additionally PASSCO may purchase the defaulted quantity of Aluminium Phosphide (AP) Tablets at the risk and cost basis, in that case extra expenses incurred by PASSCO shall be recoverable from the defaulting supplier either from pending payments, dues, or through legal recourse.

**22. REPLACEMENT WARRANTY**

22.1 In case, the Aluminium Phosphide (AP) Tablets are not found according to the laid down specification. Convener Inspection Committee will notify the supplier within two (2) working days in writing after the receipt of inspection report accompanied by Lab test report under intimation to General Manager (Commercial).

22.2 The supplier will be responsible to replace the stocks found below specification without claiming any compensation within the delivery schedule.

**23. TERMS OF PAYMENT**

23.1 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.

23.2 All the payment shall be made through crossed Cheque in the Pak Rupees.

23.3 Taxes will be deducted as per government rules at the time of payment.

**24. DEFAULT BY SUPPLIER**

24.1 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.

24.2 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 will be forfeited/ confiscated, leading further towards Blacklisting of the Firm.

**25.** Terms and conditions of Bid Notice will also be the part of this Bid Documents.

**26. FORCE MAJEURE**

26.1 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.

26.2 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** in his sole discretion on case to case basis keeping in view all the circumstances and requirements.

26.3 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.

26.4 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.

**27. 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.

**28. 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 COFIRM TO HAVE READ AND UNDERSTOOD **12,890 KGS ALUMINIUM PHOSPHIDE TABLETS** AND ALL OTHER DETAILS CONTAINED IN THE BID 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 “**2 SEALED FRESH SAMPLES**” OF ALUMINUM PHOSPHIDE TABLETS AT COMMERCIAL WING PASSCO HEAD OFFICE LAHORE AND I /WE ACCEPTED THE SAME.

Signature. \_\_\_\_\_

Name of Bidder \_\_\_\_\_

Name of Bidder \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Stamp of the Bidder \_\_\_\_\_

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 **12,890 KGS ALUMINIUM PHOSPHIDE TABLETS** FOR WHEAT CROP-2024 INCLUSIVE OF ALL TAXES & DUTIES ON “DELIVERED BASIS AT PASSCO GODOWNS KHANEWAL AS PER FOLLOWING SCHEDULE:-

Upto 15.06.2024 = 7,090 Kgs

Upto 01.02.2025 = 5,800 Kgs

(As per requirement within given period)

**Specifications.**

As per FAO issued by Department of Plant Protection M/O National Food security & research Islamabad, under ordinance Pesticides 1971.		Rate per Kg on delivered basis at PASSCO destination Khanewal
a.	Aluminum Phosphide content by weight AOAC 26.559 (1943). Aluminum Phosphide must be free from Pb, Cd & As.	Min: 56%
b.	Innert substances as hydrophonic and free retardant agents and tablets aids.	Max: 44%
c.	Total release of PH <sub>3</sub> per Tablet 1 gram	Gas: 33%
d.	Tablets shall start evolving PH <sub>3</sub> gas at least 30 minutes after tablets have been unpacked.	
e.	Weight of each tablet	3 Grams
f.	Evolving of PH <sub>3</sub> gas shall stop after 120 hours of un-packing of tablets, Ash must be free of Pb, Cd and As.	
g.	Tablets when exposed to atmospheric humidity and temperature shall not show any evidence of spontaneous combustion. The composition of the tablets shall include a suitable fire retarding agent.	
h.	The tablets must be resistant against abrasion and shall not be in a broken condition when un-packed.	

I/WE HAVE SUBMITTED **TWO (02) SEALED FRESH SAMPLES OF “A.P.TABLETS”** AT COMMERCIAL WING PASSCO HEAD OFFICE LAHORE AND I /WE ACCEPTED THE SAME.

Signatures\_\_\_\_\_

Name of Bidder\_\_\_\_\_ Mobile No \_\_\_\_\_

CNIC#\_\_\_\_\_

Address\_\_\_\_\_ Office Phone \_\_\_\_\_

Detail of bid security. 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, 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 CONVICTED, BY A FINAL JUDGEMENT OF ANY OFFENSE INVOLVING PROFESSIONAL CONDUCT 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 PERFORMANCE SECURITY/ PERFORMANCE GUARANTEE ALREADY DEPOSITED MAY BE CONFISCATED / FORFEITED BY PASSCO.

M/S.

\_\_\_\_\_

Name of Owner: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address:  
\_\_\_\_\_  
\_\_\_\_\_

Telephone #: \_\_\_\_\_

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 / PROVIDED REQUIRED “SUPPLY OF 12,890 KGS ALUMINIUM PHOSPHIDE TABLETS” WERE FOUND REFURBISHED, SUBSTANDARD, OR OF POOR QUALITY, THE SUPPLY ORDER OF THE BIDDER WILL BE IMMEDIATELY TERMINATED WITHOUT ASSIGNING ANY REASON AND WILL NOT MAKE ANY REFUND / PAYMENT. FURTHER, THE PERFORMANCE / BID SECURITY GIVEN BY THE BIDDER WILL ALSO BE FORFEITED / CONFISCATED AND THE BIDDER WILL BE DECLARED BLACK LISTED.

M/S. \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Tel #: \_\_\_\_\_ Mobile #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Email: \_\_\_\_\_

Signature: \_\_\_\_\_ Dated : \_\_\_\_\_

Agency Seal:

**ATTESTED BY NOTARY PUBLIC**

**TECHNICAL EVALUATION CRITERIA****Name of Party**

<b>Ser.</b>	<b>Technical Requirements</b>	<b>Designated Marks</b>	<b>Marks Obtained</b>	<b>Remarks</b>
1	Bidder having valid experience alongwith with necessary documentary proof for supply of A.P. Tablets for last three (03) years.	21-30		03 additional marks / per year for experience above 03 year subject to maximum of 30.
2	Bidder to provide the audited financial statements for the last three (03) years duly signed by any chartered accountant firm.	20		For 01 year 10 marks, for 02 years 15 marks and for 03 years 20 marks.
3	Documentary proof of number and quantum of major contracts (10,000 Kgs and above) successfully executed during last 03 years.	10		2.5 marks for each contract.
Total		60		

Note: Aggregate marks obtained less than 30 will lead to technical disqualification of the bidder. Furthermore, marks obtained less than 50 % against each technical requirement will also lead to technical disqualification of the bidder. Bidders will be ranked on the basis of their obtained marks. Moreover, if two technically qualified bidders quote the same rate then the bidder with highest marks in technical evaluation will be considered as more advantageous.