

INVITATION TO BID

PURCHASE OF 14,600 (±15%) PGS JUTE BALES 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 **14,600 (±15%) PGS Jute Bales, each bale containing 300 “A” class bags of 100 Kg capacity each with Marka “PASSCO 2024”**, as per specifications given below according to PPRA Rules, 2004 and other additional conditions for Wheat Crop-2024. The local Manufacturer/ Suppliers must have valid experience in supplying the required items to Public & private sector.

Particular of Goods/Specification: As per specification No.PS-1793-2011 (R) of Pakistan Standard Institute, Karachi (1100 grams-conventional weaves & Reserve weave).					
A) CONVENTIONAL WEAVE (1100 Grams – Conventional Weave & Reverse Weave)				B) REVERSE WEAVE	
I	Dimension of bags.				
a	Outside length	113 cm	+ 3, -1.5	113cm	+ 3, -1.5
b	Outside width	71cm	+ 2, -1.0	71cm	+ 2, -1
ii	Weight per bag	1100 Grams	± 7.5%	1100 Grams	± 7.5%
iii	Ends per dm	76	+6, -4	36	+3/ -2
iv	Picks per dm	31	+2, -1.0	60	± 2
v	Min breaking load of sacking strip	(10 x 20 cm)		(10 x 20 cm)	
a	Warp way	165 kgs force		170 kgs force	
b	Weft way	175 kgs force		160 kgs force	
vi	Min breaking load of seam	64 kgs force		62 kgs force	
NOTE: Other related specifications as mentioned in Pakistan standard 1793-2011 (R) (UDC 621.798.15:677.13) Pakistan Standard Specifications for Pakistan Grain Sacks.					

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 government applicable taxes, duties etc. on delivered basis 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.** 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. The Bidding Documents can be viewed on the websites of EPADS www.eprocure.gov.pk PASSCO www.passco.gov.pk and PPRA www.ppra.org.pk. Bids must be submitted online via EPADS-PPRA, whereas bid submitted manually shall stand rejected.

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

Quantity required by PASSCO	Price of bidding documents	Last date for purchase of bidding documents	Bid security (Rs.)	Date of opening of technical proposals / bid submission date
14,600 (±15%)	Rs 5,000/-	07.03.2024 (1030 Hours)	23,000,000/-	08.03.2024 (1100 Hours)

5. Bids addressed to General Manager (Commercial) should submit through EPADS-PPRA by to **1030 Hours** on **08.03.2024** (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 (**0830** hours to **1630** 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

BID DOCUMENTS

PURCHASE OF 14,600 (±15%) PGS JUTE 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 government applicable taxes, duties etc. on delivered basis from well-reputed, experienced Manufacturers/ suppliers for purchase of “**14,600 (±15%) PGS Jute Bales Containing 300 A Class Bags 100 Kg Capacity each 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 a 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.

1.2 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 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 is not registered with all relevant taxation Departments / Authorities.
- 1.2.6 Bidder has not provided **08** samples of Jute Bags as per required specifications for Physical Inspection & Laboratory Test.
- 1.2.7 The bidder has not attached copy of authorized dealership or distributorship or manufacturers bidders’ certificate.
- 1.2.8 The bidder has not attached office details at Lahore and other cities (if applicable) with Phone Numbers/ Addresses.
- 1.2.9 The bidder has not attached specimen at **Annex-B** of bidding documents.
- 1.2.10 The bidder has not attached certificate of Authorized representative.
- 1.2.11 The bidder has not attached certificate on company’s letterhead that the bidder would supply of **10% of total required quantity** for Wheat Crop-2024.
- 1.2.12 The bidder has not attached undertaking as per **Annex-C**.

1.2 Scope of Work

- 1.2.1 Procurement / Purchase of “**14,600 (±15%) PGS Jute Bales Containing 300 A Class Bags of 100 Kg Capacity each for Wheat crop-2024**” will be made according to specifications, mentioned at **Annex-A**.

1.2.2 Bidder shall submit his 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.

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 bidder. All pages of the bid shall be initialed/ signed and shall bear official seal of the person(s) authorized to sign/ endorse duly submitted on EPADS-PPRA.

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 firm, final, and clearly written/ typed without any ambiguity.

6.3 The bid price should include all the government applicable taxes, duty etc. as per prevailing taxation rates of Provincial/ Federal Governments etc. (e.g. GST, Income Tax, and Withholding Tax, any Federal/ Provisional tax, duty, levy 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**. It is a must that the bidder quotes rates for all destinations otherwise the bid shall be considered invalid.

6.7 In case, the suppliers sell the goods on lower rates than PASSCO contracted rates to any other public agency during the currency of agreement, the lesser/reduced rates i.e. difference of price will be paid by the supplier to PASSCO.

7. BID SECURITY

- 7.1 The bidder shall furnish bid security amounting to **Rs.23,000,000/-** (Rupee Twenty Three Million 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:
 - 7.4.1 If a bidder withdraws his bid during the period of bid validity.
 - 7.4.2 If the bidder does not accept the correction of his bid price.
 - 7.4.3 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 Jute Bags as per technical specifications available at **Annex-A** along with all accessories if necessary.
 - 7.4.4 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 government applicable taxes, duties etc. on "delivered" basis.
- 10.4 Compliance to all important terms and conditions of this bid document on specified formats.
- 10.5 The bidder is eligible for bidding 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 bid document.
- 10.10 Via submission EPADS-PPRA.

11. DEADLINE FOR SUBMISSION OF BID DOCUMENTS.

- 11.1 The technical and financial Proposals shall only be submitted online EPADS-PPRA website up to **1030 Hours** on **08.03.2024** or as specified in the advertisement/ website of EPADS, PPRA and 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 issued by PASSCO.**
- 11.3 Bids not complying with the conditions/ instructions regarding submission of bids or submitted conditionally are liable to rejection.

12. Technical proposal shall Consist/ Include:-

The bidders which meet the following minimum requisite criteria to be evaluated against the Technical Evaluation Criteria as provided in **Annex-D** of these documents, will be considered as qualified.

- 12.1 Application/ Letter of Intent for participation in bidding process.
- 12.2 Provide **08** samples of **Jute Bags** as per required specification for lab test.
- 12.3 Copy of Income Tax/ Sale Tax Registration.
- 12.4 Office details at Lahore and other cities (if applicable) with Phone numbers/ address.
- 12.5 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.**
- 12.6 Certificate on company's letterhead that the firm shall "**Supply of Jute Bales**" wheat crop 2024.
- 12.6.1 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**
- 12.7 Bidder having valid experience alongwith with necessary documentary proof of supply of PGS Jute Bales for last three (03) years.
Bidder to provide the audited financial statements for the last three (03) years duly signed by any chartered accountant firm.
- 12.8 Documentary proof of number and quantum of major contracts (4,000 PGS Jute Bales and above) successfully supplied during last 03 years.

Note: Aggregate marks obtained less than 50 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.

13. FINANCIAL PROPOSAL SHALL CONSIST / INCLUDE OF:-

- 13.1 The bidding documents are duly signed and stamped by the bidder.
- 13.2 The price/ rate quoted should be firm, final, and clearly written/ typed without any ambiguity.
- 13.3 The bid price should include all the government applicable taxes, duty etc. as per prevailing taxation rates of Provincial/ Federal Governments etc. (e.g. GST, Income Tax, and Withholding Tax, any Federal/ Provisional tax, duty, levy etc.) as per **Annex-A.**
- 13.4 Pay Order/Demand Draft/ Banker's Cheque against **Rs.23,000,000/-** Bid security (Rule 25 of PPRA Rules). Cash / Cheque / Call Deposit Receipt (CDR) / Security Deposit Receipt (SDR) will not be acceptable and bid shall be rejected.
- 13.5 E-mailed or faxed bids will not be accepted/ entertained.

13.6 Any bid received physically and after due date and time of bid opening will not be opened and be returned to bidder on his written request.

14. OPENING OF BID

14.1 PASSCO's relevant committee (i.e. Tender Committee) will open the bids through EPDAS-PPRA technical proposal at **1100 Hours** on **08.03.2024** in the presence of company's authorized representatives who choose to be present at PASSCO Head Office Lahore at scheduled date and time.

14.2 Date and time for opening of financial proposal will be intimated to technically qualified bidders at later stage.

14.3 Bids will be entertained, in the light of Rule 12 (2) of PPRA Rules.

14.4 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.

14.5 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.

15. EVALUATION OF BIDS

15.1 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.

15.2 The relevant Technical Evaluation Committee will evaluate the bids in the light of terms and conditions of bidding documents.

15.3 It will be examined in detail whether the items offered by the company complies with the technical specifications as provided in this bidding documents. For this purpose, the company's data will be compared with the bidding documents eligibility and evaluation criteria along with visit to company facilities/ offices for physical inspection at any time by the PASSCO Officers, if required.

15.4 It will be examined in detail whether the documents comply with the conditions of the bid documents. It is expected that no major deviation/ stipulation shall be taken by the company/ firm.

15.5 Any minor informality or non-conformity or irregularity in the documents, which does not constitute a material deviation, may be waived by Tender Committee (if deemed appropriate), provided such waiver does not prejudice or affect the relative ranking of any other bidder.

15.6 The weightage ratio between Technical and Financial proposal will be 60 & 40 percent, respectively

16. PROCESS TO BE CONFIDENTIAL

16.1 No bidder shall contact PASSCO on any matter relating to its bidding process from the time of opening of bid till the finalization of bidding process.

16.2 Any effort by a bidder to influence PASSCO in the evaluation, comparison or selection, decision may result in the rejection of its bid.

17. TECHNICAL EVALUATION COMMITTEE (TEC)

17.1 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.

17.2 Furthermore the Committee will take all appropriate measures/ actions as deemed fit to complete the assigned task.

17.3 Physical Inspection of Jute bags samples provided by the parties will be carried out by TEC constituted by Commercial Wing.

18. AWARD CRITERIA & PASSCO's RIGHT

- 18.1 The PASSCO reserves the right to accept or reject any submitted bid, as per PPRA Rules, 2004 and to annul the bidding 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.
- 18.2 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.
- 18.3 In case, the suppliers sell the goods on lower rates than PASSCO contracted rates to any other public agency during the currency of agreement, the lesser/reduced rates i.e. difference of price will be paid by the supplier to PASSCO.
- 18.4 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 prior to the opening of bid, Rule 35 of PPRA rules.
- 18.5 Integrity Pact shall be printed on stamp paper worth **Rs.200/-** or more provided at the time of signing of agreement by the successful bidder.

19. REQUIREMENT/ FORMAT OF BID

- 19.1 All bidders shall quote their Price/ Rates inclusive of all government applicable taxes, duties etc. on delivered basis attached with this bid required bid security amounting to **Rs.23,000,000/-** (Rupee Twenty Three Million only) in the form of a Pay Order/ Demand Draft/ Banker's Cheque as per this bid document requirement.

20. RESPONSIBILITIES OF CONTRACTOR

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

21. INSPECTION

- a. Inspection of jute bags will be carried out by the PASSCO Inspection committee constituted by Commercial Wing, comprising of minimum three Officers.
- b. Local Manufacturers: Inspection of bags will be carried out at mill premises as per procedure laid down by PSI.
- c. International Manufacturers: Inspection of bags will be carried out at mill premises as per procedure laid down by PSI.
- d. 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.
- e. In case of rejection of Bardana by the Inspection Team, the supplier will be responsible to replace the defective/ under specification Bardana 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.
- f. 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.

- g. In case, part or whole consignment of Bardana is found defective/ below specifications at destination, the respective Zonal Head shall inform to 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 Bardana 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)**.

22. TIME FOR COMPLETION

- 22.1 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 and submit bill along with all relevant documents detail is appended below:-
- 22.1.1 Bill/ Invoice.
 - 22.1.2 Inspection Report.
 - 22.1.3 Lab Test report.
 - 22.1.4 GRA (Pink Color).
 - 22.1.5 Sales Tax Invoice.
 - 22.1.6 Agreement.
 - 22.1.7 Acceptance letter.
- 22.2 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.

23. Late Delivery/ Delay in Completion of Work:

- 23.1 In case supplier fails to deliver the agreed quantity of PGS Jute Bales or part there of beyond (10) Ten days of the final delivery date in respect of any consignment/ schedule, PASSCO may forfeit security deposited and rescind the agreement. Additionally PASSCO may purchase defaulted quantity of PGS Jute Bales at risk and cost basis, in that case, extra expenses incurred by PASSCO shall be recoverable from the defaulting supplier either from pending bills, payments dues/security or through legal re-course.
- 23.2 In case of late delivery, PASSCO will charge Late Delivery (LD) charges at the rate of 2% of the cost of PGS Jute Bales for the delay of 15 days.

24. REPLACEMENT WARRANTY

- 24.1 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.

25. TERMS OF PAYMENT

- 25.1 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.
- 25.2 All the payment shall be made through crossed Cheque in the Pak Rupees.
- 25.3 Taxes will be deducted as per government rules at the time of payment.

26. DEFAULT BY CONTRACTOR

26.1 If the contractor 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.

26.2 If the contractor 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 contractor.

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

28. FORCE MAJEUR

28.1 Force majeure shall mean any event, act or other circumstances or considerations not being an event, act or circumstances under the control of PASSCO or of the contractor i.e., Earthquake, Flood, or any other Severe Climatic circumstances and all events which are not under the control of the both parties like strikes, Sit-Ins, Lockdown situation, etc. which are beyond the control of the parties. Non-availability of vehicles, laborers and other ancillary material/items or any other event leads towards clear negligence of the contractor shall not constitute Force majeure.

28.2 If by reasons of Force Majeure, the required assignment/ job/ task cannot be performed by the due date, then the date may be extended appropriately by MD, PASSCO in his sole discretion on case to case basis keeping in view all the circumstances and requirements.

28.3 The contractor shall not be liable for liquidated damages, forfeiture of its Performance Security, blacklisting for future bids, 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.

28.4 If a Force Majeure situation arises, the contractor shall, in writing serve a notice to PASSCO, indicating such condition and the cause thereof. Unless otherwise directed by PASSCO in writing, the contractor shall continue to perform under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

29. 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.

30. JURISDICTION OF COURT:

Regarding the issue of jurisdiction in case of litigation between parties thereto, 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 -----
- **PGS JUTE BALES FOR WHEAT CROP-2024** 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 “**08 SAMPLES OF JUTE BAGS**” AT COMMERCIAL WING PASSCO HEAD OFFICE LAHORE WELL BEFORE OPENING THE TECHNICAL PROPOSAL THROUGH EPADS-PPRA 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 -----PGS Jute Bales each containing 300 “A” class bags of 100 Kg capacity With Marka (PASSCO 2024) for Wheat Crop-2024** inclusive of all government applicable taxes & duties etc. on “delivered basis at PASSCO destinations within Pakistan as per following schedule:-

<u>Particular of Goods/Specification:</u> As per specification No.PS-1793-2011 (R) of Pakistan Standard Institute, Karachi (1100 grams-conventional weaves & Reserve weave).					
C)CONVENTIONAL WEAVE <u>(1100 Grams – Conventional Weave & Reverse Weave)</u>				D)REVERSE WEAVE	
i)	Dimension of bags.				
	a)	Outside length	113cm	+ 3, -1.5	113cm + 3, -1.5
	b)	Outside width	71cm	+ 2, -1.0	71cm + 2, -1.0
ii)	Weight per bag		1100 Grams	± 7.5%	1100 Grams ± 7.5%
iii)	Ends per dm		76	+6, -4	36 +3, -2.0
iv)	Picks per dm		31	+2, -1.0	60 ± 2.0
v)	Min breaking load of sacking strip		(10 x 20 cm)		(10 x 20 cm)
	a)	Warp way	165 kgs force		170 kgs force
	b)	Weft way	175 kgs force		160 kgs force
vi)	Min breaking load of seam		64 kgs force		62 kgs force
NOTE: Other related specifications as mentioned in Pakistan standard 1793-2011 (R) (UDC 621.798.15:677.13) Pakistan Standard Specifications for Pakistan Grain Sacks.					

Period of supply	Quantity Required By PASSCO (bales)	Quantity Offered Against Schedule	Rate per bag inclusive of all government applicable Duties, Taxes, Octroi, Zila Tax, Loading & Unloading charges etc. on Delivered Basis anywhere in Pakistan in Pak Rupees
01.04.2024 to 20.04.2024 or earlier (70% of total requirement)	10,220	_____	Rs. _____ <u>(Rupees)</u>
21.04.2024 to 05.05.2024 or earlier (30% of total requirement)	4,380	_____	_____
NOTE: Other related specifications as mentioned in Pakistan Standard 1793-2011(R) (UDC621.798.15:677.13) Pakistan Standard for Pakistan Grain Sacks.			

I/WE HAVE SUBMITTED **08 SAMPLES OF "JUTE BAGS"** AT COMMERCIAL WING PASSCO HEAD OFFICE LAHORE WELL BEFORE OPENING THE TECHNICAL PROPOSAL THROUGH EPADS- PPRA AND I/WE ACCEPTED THE SAME.

Signatures_____

Name of Bidder_____

Phone No Office _____

Name _____ of _____ Firm_____

Mobile_____

Address_____

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 / FICTITIOUS, 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.

IF DELIVERED / REQUIRED/OFFERED QUANTITY OF **MINIMUM ----- PGS JUTE BALES FOR WHEAT CROP-2024** 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 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**

Ser.	Technical Requirements	Designated Marks	Marks Obtained	Remarks
1	Bidder having valid experience alongwith with necessary documentary proof for supply of PGS Jute Bales for last three (03) years.	31-40		03 additional marks / per year for experience above 03 year subject to maximum of 40.
2	Documentary proof of number and quantum of major contracts (4,000 PGS Jute Bales and above) successfully executed during last 03 years.	20		07 marks, for each contract and for 03 years 20 marks.
3	Bidder to provide the audited financial statements for the last three (03) years duly signed by any chartered accountant firm. In case, there is any issue on uploading of documents on EPADS-PPRA then Profit & Loss account, balance Sheet and Auditor's Report.	40		For 01 year 20 marks, for 02 years 30 marks and for 03 years 40 marks.
Total		100		

Note:

- Aggregate marks obtained less than 50 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.
- Technical Evaluation Committee may ask/ require documentary/ bids clarification in accordance with rule 31 of PPRA Rules.