

SHORT TENDER NOTICE
PURCHASE OF 250 WOVEN HIGH DENSITY POLYETHYLENE STACK
PACKAGES GUNJI KITS FOR WHEAT CROP 2020-21.

Pakistan Agricultural Storage and Services Corporation Limited (PASSCO), a Public sector Organization invites sealed bids from the well reputed traders alongwith manufacturer would be eligible to participate in the tender for purchase of **250 (15%+/-) Woven High Density Polyethylene Stack Packages Gunji Kits (Size 58'x28' or 60' x 30' with 20 feet Height) for Wheat Crop 2020-21.** However only those traders would be entertained who will provide valid authorized fresh certificate on Judicial Paper of Rs:100/- from manufacturers to participate in such tender showing complete backing for supply of entire stocks are required by PASSCO. The traders / manufacturer must have valid experience in supplying the required items to Public /Private sector Organization and should be registered with Government of Pakistan and Income Tax /Sales Tax departments. **250 Woven High Density Polyethylene Stack Packages Gunji Kits** to be delivered within **45 Days (30 days without penalty & 15 Days with 2% penalty)** commencing from the date of issue of acceptance letter.

2. Bidding documents , which contain detailed terms & conditions method of procurement , procedure for submission of bids , bid security , bid validity, guarantee etc, are available for interested manufacturer /suppliers upto **16.04.2020** by 1700 hours at the office of Manager (Cash) PASSCO Head Office 11-Kashmir Road Lahore. Price of the bidding document is Rs:**1000/-** (non-refundable) .Bidding documents can also be viewed on the website of PASSCO www.passco.gov.pk ,PPRA website www.ppra.org.pk .
3. The bids, prepared/completed in all respect in accordance with the instructions/terms & conditions /stipulations /elucidated in the bidding , must reach at the office of General Manager (Commercial) PASSCO, Head Office 11-Kashmir Road Lahore on **17.04.2020** by **1100** hours . Bids will be opened on the same day at **1130** hours in presence of bidders or their authorized representatives. The bid shall remain valid for sixty (60) days from the date of opening of bids. Bidding shall be conducted under Rule 36(b) of PPRA Rules “Single stage Two Envelope Procedure”. Each bid shall comprise two separate envelope containing financial proposal and technical proposal .
 - a) Technical Proposal will be opened on **17.04.2020 at 1130** hours.
 - b) Financial proposal of technically qualified bidder (As per Para 12.2 of Tender Documents) will be opened on **24. 04.2020** at 1130 hours.
4. The PASSCO management reserves the rights to accept or reject any or all bids or all proposals as per PPRA Rules. Interested manufacturer /suppliers can obtain further information from the office Dy. General Manager (Commercial) during office hours 0900 hours to 0500 hours on telephone 042-99201329, 99201461-62 .

A/General Manager (Comm)
PASSCO Head Office,
11-Kashmir Road, Lahore.

PAKISTAN AGRICULTURAL STORAGE & SERVICES CORPORATION LTD

INVITATION TO THE BIDDERS

PURCHASE OF 250 Gunji Kits

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/ traders for purchase of “**250 (15%+/-) Woven High Density Polyethylene Stack Packages Gunji Kits for Wheat Crop 2020-21**”, 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 envelope containing financial proposal and technical proposal. All bids received shall be opened 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 “**250 (15% +/-) Woven High Density Polyethylene Stack Packages Gunji Kits for Crop 2020-21**” 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.

2. ELIGIBLE BIDDERS

The Tenders / 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:

- 2.1. Application letter of Intent for participation in tendering process.
- 2.2. Firms must have valid experience in supplying of “**Gunji Kits**” to public / private sector organizations.
- 2.3. Firm must attach valid bank statement in original showing financial stability of the firm
- 2.4. Copy of Income Tax / Sales Tax Registration.
- 2.5. Copy of authorized dealership or distributorship or manufacturers firms certificate.
- 2.6. Office details at Lahore and other cities (if applicable) with Phone Numbers/Addresses.
- 2.7. Affidavit on Stamp Paper of Rs. 100/- that the firm is not black listed by any Government / Semi Government Department as per **Specimen at Annex-B**.
- 2.8. Certificate on company’s letterhead that the firm would supply **250 Gunji Kits** for Wheat Crop **2020-21**. 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**.

3. COST OF TENDERING

3.1 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.

4. CLARIFICATIONS OF TENDERING DOCUMENTS

4.1 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).

5. AMENDMENT OF TENDER/BIDDING DOCUMENT

5.1 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 company/firm, modify the Tender/Bidding Document by issuing addendum.

5.2 Any addendum thus issued shall form Integral / Eternal Part of the Tender/Bidding Document. 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.

6. LANGUAGE OF DOCUMENTS

6.1 Bidding Documents and related correspondence will always be in the English language.

6.2 The Bid should have a covering letter on printed letterhead of the firm. All pages of the Tender / bid shall be initiated / signed and shall bear official seal of the person(s) authorized to sign/endorse.

6.3 All relevant technical literature in English language should be attached with the bid.

7. PRICE

7.1 Price / bid / offer should be quoted in Pak Rupees.

7.2 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.

7.3 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).

7.4 The price / bid offer shall be entered till completion of contract.

7.5 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.

8. BID SECURITY / EARNEST MONEY

8.1 The bidder shall furnish an Earnest Money equivalent to **2%** of the total value of Bid in the form of a Demand Draft/Pay Order in favour of the PASSCO. Cash Cheque/Banker Cheque /Call Deposit Receipt (CDR) /Security Deposit Receipt (SDR) will not be accepted as Earnest Money.

8.2 Any bid not accompanied by an acceptable bid security shall stand liable to be rejected by the PASSCO as non-responsive.

8.3 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.

- 8.4 The bid security of the successful bidder will be returned only when bidder furnish the required performance security and upon supply of Gunji Kits
- 8.5 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 Gunji Kits 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.

9. VALIDITY OF BIDS

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

10. CLARIFICATIONS / CORRECTIONS OF TENDER / BID

- 10.1 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.
- 10.2 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.

11. RESPONSIVENESS OF TENDERS / BIDS

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

12. DEADLINE FOR SUBMISSION OF BID DOCUMENTS.

- 12.1 The bids shall be delivered in person or sent by Registered mail/courier services, which should reach the office of General Manager (Commercial), PASSCO, Head Office, 11 Kashmir Road, Lahore, up to **11:00 am** on **17.04.2020**. Or as specified in the advertisement /website of PPRA /PASSCO.
- 12.2. **Technical proposal shall consist/includes:-**
- a. Application letter of Intent for participation in tendering process.
 - b. Firms must have valid experience in supplying of “**Gunji Kits**” to public / private sector organizations.
 - c. Provide 2 sample 4x1 meter of Gunji Kit Piece as per required specifications.
 - d. Sample got tested from Laboratory.
 - e. Firm must attach valid bank statement in original showing financial stability of the firm

- f. Copy of Income Tax / Sales Tax Registration.
 - g. Copy of authorized dealership or distributorship or manufacturers firms certificate.
 - h. Office details at Lahore and other cities (if applicable) with Phone Numbers/Addresses.
 - i. Affidavit on Stamp Paper of Rs. **100/-** that the firm is not black listed by any Government / Semi Government Department as per **Specimen at Annex-B.**
 - j. Certificate on company's letterhead that the firm would supply **Gunji Kits** for Wheat Crop **2020-21**. 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.**
- 12.3 **Financial proposal shall consist/include of:-**
- a) This bidding documents duly signed and stamped.
 - b) Pay order/demand draft against 2% Earnest Money (Rule 25 of PPRA Rules).
- 12.4 Bids should be submitted in sealed envelope containing necessary information regarding Tender Notice and warning message "**DO NOT OPEN BEFORE 17.0.2020 AT 11:30 am**".
- 12.5 Opened, e-mailed or faxed tenders / bids will not be accepted / entertained.
- 12.6 Any bid received by the PASSCO after the date and time of tender opening will be returned as unopened to sender / bidder.

13. OPENING OF BID

- 13.1 PASSCO's relevant committee (i-e Tender Committee) will open technical bids at **1130 am on 17.04.2020** and financial bids of technically qualified bidder as per Clause 12.2 of Tender Documents at **11:30 am on 24.04.2020** in the presence of company's authorized representatives who choose to be present at PASSCO Head Office Lahore at scheduled date and time.
- 13.2 The bidders shall drop the bidding documents completed in all aspects duly signed in sealed envelope marked as bid for Supply of "**Gunji Kits**" in bold and legible letter to avoid confusion on delivered basis in tender box placed at Commercial Wing PASSCO Head Office Lahore by 1100 hours on **17.04.2020**.
- 13.3 Bids will be entertained, in the light of Rule 12 (1) of PPRA Rules that is reproduced hereunder:
 "Procurements over one hundred thousand rupees and up to the limit of two million rupees shall be advertised on the Authority's website in the manner and format specified by regulation by the Authority from time to time. These procurement opportunities may also be advertised in print media, if deemed necessary by the procuring agency".
- 13.4 Technical Proposal & Financial Proposal of technically qualified bidder (Para 12.2) will also be entertained in the light of Rule 36 b of PPRA Rules that are reproduced hereunder:-
Single Stage – Two Envelope Procedure:-
- a. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
 - b. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
 - c. Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
 - d. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
 - e. The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - f. During the technical evaluation no amendments in the technical proposal shall be permitted;
 - g. The financial proposals of technically qualified bidders (As per Para 12.2 of Tender Documents) shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance.

- h. After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders;
 - j. The bid found to be the lowest evaluated bid shall be accepted.
- 13.5 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.
- 13.6 The PASSCO reserves the right to reject any one or all bids / proposals as per Rule 33 of PPRA rules.

14. EVALUATION OF BIDS

- 14.1 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.
- 14.2 The relevant Committee will evaluate and compare only the bids previously determined to be responsive. The bids will be evaluated as a whole.
- 14.3 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.
- 14.4 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.
- 14.5 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.

15. PROCESS TO BE CONFIDENTIAL

- 15.1. 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.
- 15.2 Any effort by a bidder to influence PASSCO in the evaluation, comparison or selection, decision may result in the rejection of its bid.

16. TECHNICAL EVALUATION COMMITTEE (TEC)

- 16.1 The Technical proposal submitted by the bidder will be evaluated against the aforementioned technical requirements by a Technical Evaluation Committee. The technical evaluation committee will consist of the following:-
- a) An Officer to be nominated By GM(Field)
 - b) An Officer/Official to be nominated by A/GM (Comm)
 - c) An Officer/Official to be nominated by GM (A&I)
- Note:** Representation from wings can be changed, altered according to nature of cases.
- 16.2 Furthermore the Committee will take all appropriate measures/actions as deemed fit to complete the assigned task.

17. AWARD CRITERIA & PASSCO's RIGHT

- 17.1 The contract will be awarded to lowest evaluated bidder provided that; such bidders have been determined to be technically qualified to satisfactory perform the contract. The selected company will have to furnish a **performance security @ 5% of total bid price in addition to 2% of the tendered value already deposited as bid money/earnest money** valid till completion of contract
- 17.2 The PASSCO reserves the right to accept or reject any submitted bid, as per PPRA rule 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.

18. REQUIREMENT / FORMAT OF BID.

18.1 All bidders shall quote their Price / Rates along with 2% bid security /earnest money of the total bid price in the form of a Pay Order/Demand Draft as per this tender document requirement/ obligations.

19. FIRM'S RESPONSIBILITIES

19.1 The Firm shall supply the **REQUIRED ITEMS PROMPTLY** in accordance with Supply Order.

19.2 The firm shall not subcontract the Supply Order.

19.3 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.

20. Shelf life.

Successful tenderer will be required to execute the agreement in accordance with the terms and conditions of tender and deposited 5% of the tendered value in addition to 2% of tendered value already deposited as earnest money (Which in case of successful bidder who would be converted into Security/performance money from the date of issuance of acceptance letter failure to do so will render his earnest money liable to be forfeited. 50% security will be released after One year and remaining 50% security will be released after four year after date of signing of the agreement. During the above period i.e. Four year the seller will be responsible for repair/replacement of torn-out or defective Gunji kits for 1st two years free of cost and for the last two years will be responsible for repair only free of cost otherwise security money will be forfeited in favour of PASSCO.

21. Inspection

- a. The supplier will give call for inspection of 250 gunji kits and PASSCO Inspection Committee will inspect the gunji kits and also obtain two samples 4' x 1' from each lot. One sample will be sent to any Government laboratory for test purpose by the Convener Inspection Committee. The other sample will be retained for reference. The supplier will provide an empty store where the inspected gunji kits will be stored and kept sealed by the Committee. On receipt of positive results from the lab, the said gunji kits will be despatched under the supervision of inspection committee accompanied by a responsible officer (to be detailed by Field wing) under intimation to Commercial and Field Wings .
- b. At the destinations, Zonal Heads shall arrange inspection of the consignment and submit report of torn/damaged and undersized gunji kits, within Seven days of receipt. If, the gunji kits will found defective, the same should be kept stored/stacked separately and not spread over gunjies till their replacement. If report is not received within one week, it will be taken that gunji kits are according to the specifications.
- c. In case, the gunji kits are not found according to the specifications as per Annexure-A, Convener Inspection Committee will inform the supplier within two (2) working days in writing after the receipt of inspection report and lab test reports under intimation to A/General Manager (Commercial).
- d. In case of any query and deviation found in any Gunji Kit Inspection committee will inform /bring that abnormally observed to Commercial Wing immediately otherwise at later stage committee will be responsible. However committee will inspect physically specifications mentioned in Annex-A Part III e& g only those test will be arranged /conducted with in Pakistan from Government /any laboratory PCSIR Lahore UET Lahore SGS Lahore where facilities exists /available as per Annex-A.

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 / supply order and submit bill alongwith all relevant documents detail is appended below:-

- Bill
- Inspection Report.
- Lab Test report.
- GRA Pink Colour.
- Sales Tax Invoice. .
- Copy of allocation letter.

22.2 Seller shall also indicate separately the amount of sales tax alongwith sales tax registration number issued by the sales tax department, in the sales tax invoice.

22.3 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 Woven High Density Polyethylene Stack Packages Gunji Kits. In case Woven High Density Polyethylene Stack Packages Gunji Kits are not delivered within of 15 days PASSCO may rescind the agreement..

23. REPLACEMENT WARRANTY

23.1 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.

24. TERMS OF PAYMENT

24.1 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.

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

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

25. DEFAULT BY SUPPLIER

25.1 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.

25.2 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.

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 on case to case basis.**

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.

A/GENERAL MANAGER (Commercial)

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 **250 (15%+/-) WOVEN HIGH DENSITY POLYETHYLENE STACK PACKAGES GUNJI KITS FOR WHEAT CROP 2020-21** 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 **02 SAMPLES OF GUNJI KITS i-E(4X1 METER)** IN COMMERCIAL WING PASSCO HEAD OFFICE LAHORE BEFORE DROPPING THEN 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 **250 (15%+/-) WOVEN HIGH DENSITY POLYETHYLENE STACK PACKAGES GUNJI KITS for Wheat Crop 2020-21** inclusive of all taxes & duties on “delivered basis at PASSCO destinations within Pakistan as per given schedule:-

a.	Material	Rate per Gunji Kit on delivered basis including all taxes.	
	<ul style="list-style-type: none"> Woven High Density Polyethylene (HDPE) Black fibbers fabric laminated on both sides with LDPE coating Reinforced with 7.5 cm (0.5 cm +/-) welded bands 		
b.	UV Resistance		
	UV Stabilizer 7%		
	Maximum 30% loss on original tarpaulin tensile strength under ISO 1421 after 1500 hours UV under ASTM G53/94 (UVB 313 nm Peak)		
c.	Density	Fabric Density 1200 DAN	
d.	Breaking Strength.	Warp : 160 Kg	Weft : 120 Kg
e.	Width	Length	Height
	28 feet ± 3% One Side	58 Feet ± 3% One Side	20 Feet
	Wall Height:	8 feet	
f.	Weight of Fabric	250 g/m ² ± 5% under ISO 3801	
g.	Colour		
	<ul style="list-style-type: none"> White Sun Reflective Band Colour Grey Inner side of Gunji Kit will be Green Strengthen the Flap of Gunji Kit and an additional Flap bar will be given in a length. 		
h.	Tensile Strength		
	<ul style="list-style-type: none"> Minimum 50 Da N in Warp & Weft Minimum 70 Da N inside the reinforcement bands under ISO 1421 		
j.	Tear Strength		
	Minimum 10 Da N under ISO 4674 (A2)		
k.	Welding		
	Minimum resistance is 80% of the original tarpaulin tensile strength in weft under ISO 1421		

I/WE HAVE SUBMITTED **02 SAMPLES OF “Gunji Kits (4X1 METER)”** IN 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. 100/- Stamp Paper)

BLACK-LISTING CERTIFICATE.

THE BIDDER SHALL ATTACH HERewith AN AFFIDAVIT STATING THAT

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

- b. IF, AT LATER STAGE, AFFIDAVIT IS FOUND FABRICATED / FICTITIOUS, SECURITY ALREADY DEPOSITED MAY BE 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. 100/- Stamp Paper) .

UNDERTAKING / CERTIFICATE .

IF DELIVERED / REQUIRED/OFFERED QUANTITY OF 250 (15%+/-) WOVEN HIGH DENSITY POLYETHYLENE STACK PACKAGES GUNJI KITS FOR WHEAT CROP 2020-21” 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