

Tender Notice

Sealed Tenders are invited from the firms registered with Income Tax and Sales Tax Department for the supply of "A" Grade Spices (Raw) having following quantities.

S.No	Name of Items	Quantity
1.	Red Chilli (Whole)	25,000Kg
2.	Haldi (Phalli)	10,000Kg
3.	Dhania (Whole)	10,000Kg
4.	White Zeera	10,000Kg
5.	Dar Chini	5,000KG
6.	Green Allaichi	2,000Kg
7.	Big Allaichi	500Kg
8.	Clove	500Kg

Complete Terms and Conditions of bidding are contained in the tender documents, which can be downloaded from PPRA Website www.ppra.org.pk and USC website www.usc.org.pk and can also be collected free of cost from USC (Project Office I-9/3) and USC Zonal Offices (address mentioned below). A separate Demand Draft/Pay Order for Rs.1,500/- (Non-Refundable) in favour of USC on account of tender fee must be attached at the time of submitting bid/offer.

S.No	Zonal Office	Address
1	Abottabad	PMA Road, Shahzaman Colony, Abottabad. Ph. No. 0992-333486
2	Islamabad	Plot No. 155, Street No. 09, I-10/3, Islamabad. Ph No. 051-9258120
3	Karachi	St # 13, Sector 36/A, Old Roti Plant, K-Area, Korangi, Karachi. Ph No. 021-35035322
4	Lahore	RCP Building, Scheme More, Saidpur Chowk, Multan Road, Lahore. Ph No. 042-37806772
5	Multan	I/C, Industrial Estate, Sharshah Road, Opposite Al-Hilal Flour Mills, Multan. Ph No. 061-6537412
6	Peshawar	Plot No. 39/B, Phase-5, ICMS Building, Hayatabad, Peshawar. Ph No. 091-9217727
7	Quetta	Plot No. 5-3/96, Roti Plant Bld, TTC, Sirki Road, Quetta. Ph No. 081-9211584
8	Sargodha	Small Industries Area, Lahore Road, Sargodha. Ph No. 048-3217714
9	Sukkur	Plot No. A-74, Near SSGC, Regional Office, Golimar Road, Site Area, Sukkur. Ph No. 071-5631156

Sealed bids/offers alongwith sample 250Gms of each item duly accompanied with earnest money (item-wise) at the rate of 3% of the total value of the bid, must reach USC Head Office, Plot No.2039, Jinnah Avenue, Blue Area, Islamabad, on or before 5th April 2018 , before 02:00hours, which will be opened on the same day at 02:30hours in the presence of the bidders who wish to attend. **(CDR will not be accepted)**. Offer /Bid without earnest money / short earnest money/tender fee shall not be accepted.

General Manager (Projects)

Utility Stores Corporation of Pakistan (Pvt) Limited

Project Office: Plot No.290-A, Sector I-9/3, Industrial Area, Islamabad

PH: 051-4449306 / 051-4433587

Date: _____

TENDER FORM FOR SPICES (RAW)

Name of Firm and NTN No:

Name of Proprietor/Owner: _____

Address of Firm: _____

Pay order/DD No: _____ Amount: _____

QUOTED RATES

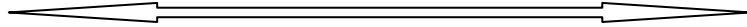
Name of Items	Quantity in Kg	Rates in Rs./Kg	Worth/ Amount (Rs.)
Red Chilli (Whole)	25,000Kg		
Haldi (Phalli)	10,000Kg		
Dhania (Whole)	10,000Kg		
White Zeera	10,000Kg		
Dar Chini	5,000KG		
Green Allaichi	2,000Kg		
Big Allaichi	500Kg		
Clove	500Kg		
Total Amount:			
Amount of Earnest Money 3% of Total Worth =			

Signature of Authorized Person

Terms and Conditions

1. Bids will be evaluated on least cost basis as per PPRA rules.
2. Participating firms will have to provide NTN number and copy of registration in Income Tax department.
3. Rate of total quantity in respect of each item would be quoted necessarily on sealed tender form.
4. Sealed quotations along with samples in should be provided at the time of the tender opening. The sealed envelopes and sample bag must be marked with company's name. Sample of each item should be at least 250 gm.
5. The tender/bids will be opened on the scheduled date and time by the Tender Committee in the presence of the bidders or their authorized representatives who wish to attend.
6. Income Tax/Sales Tax will be deducted from the cost of items according to the prescribed rules of the Government.
7. The rates should include Sales tax (if applicable) and Income Tax and on FOR Islamabad basis.

8. Payment of Spices (Raw) will be made after 15 days of delivery/receipt of stock.
9. Earnest Money @3% of the estimated cost in the shape of Pay Order or bank draft in favour of Utility Stores Corporation of Pakistan should be attached with each tender/bid of each item(Call Deposit will not be acceptable). No tender will be entertained without earnest money or incase if the earnest money found short.
10. In addition to earnest money @3%, the successful bidder will have to provide 2% of the tender value as Performance Guarantee prior to issuance of Purchase Order in shape of Pay Order or bank draft in favour of Utility Stores Corporation of Pakistan.
11. Tenders will only be accepted on tender form. Either the payment receipt of Rs.1500/- or Pay Order/Bank Draft of Rs.1500 on account of tender document fee should be attached with tender form.
12. The said items will be delivered at Plot No.290A Sector I-9 Industrial Area Islamabad.
13. The ordered quantity of Spices (Raw) will be delivered within 15days or according to the requirement of the USC Project, otherwise the earnest money and performance guarantee will be forfeited.
14. Empty Jute bags of Spices items will be returned back to the successful bidders of Spices.
15. In accordance of Purchase Order the successful vendors/suppliers will have to complete at least 85% of the ordered quantity of each items . In case of delay in supply, a fine at the rate of Rs.0.50 per kg/ per day on delayed supply will be charged subject to maximum upto 10 days. After 10 days delay, USC has the right to forfeit the earnest money according to the tender terms and conditions.
16. In case the quality of the Spices (Raw) is not found as per approved samples, the same will not be accepted and returned to the vendor at his risk & cost. In case of difference in quality, USC reserves the right to forfeit earnest money and performance guarantee.
17. The offers in accordance with terms & conditions should be valid up to 10 working days. Conditional or offers not according to the given terms & conditions shall not be entertained.
18. The Corporation reserves the right to accept or reject any or all the bids at any time prior to the acceptance of a bid. However, the Corporation upon request shall communicate to any bidder, the ground for its rejection or the rejection of all bids, but is not required to justify those grounds.



SPECIMEN OF AGREEMENT DEED FOR SPICES

This agreement is made on _____ between Utility Stores Corporation Head Office Plot No 2039, Jinnah Avenue, Blue Area Islamabad (herein after called the first Party of the one part) and **M/s** _____ (herein after called the second party of the other part). Whereas the 2nd party will deliver the following items in accordance with Purchase Orders to 1st party at USC Project site Plot No: 290-A, Industrial Area, I-9/3, Islamabad. The detail of quantity to be delivered and rates are given as under:-

S. No	Item Description	Qty in M.Ton/Kgs	Cost Price (Rs.)
1.			Rs. _____ Per Kg

Now this deed witnesses as follows:-

- a) This agreement shall subsist commencing from _____ to _____. However, the agreement can be terminated before expiry date after completion of supply.
- b) The 1st Party shall make payment to the second Party for supplied/delivered stock of Spices items on receipt of Invoices and goods receipts Notes to be issued by Incharge Spices Project of the 1st Party, by the USC Head Office after 30days of receipt of stocks on production of Sales Tax Invoices.
- c) Income and Sales Tax will be deducted from the payment of 2nd Party at the prevailing rates as per Govt rules.
- d) The earnest money @3% and performance guarantee @2% retained by the 1st Party will be returned after completion of supplies, In case the 2nd Party fails to deliver the stock of Spices items within 20days of issuance of Purchase Order as per specification, the earnest money and performance guarantee will be forfeited.
- e) The 2nd party will have to complete at least 85% of the ordered quantity of each item. In case of delay in supply, a fine at the rate of Rs.0.50 per kg/ per day on delayed supply will be charged subject to maximum upto 10 days. After that period, USC has the right to forfeit the earnest money according to the tender terms and conditions.

- f) The 2nd party will ensure that stocks are delivered as per approved samples. In case the stock is not found according to the approved samples, the same will not be accepted by the first party and returned to the 2nd party at its risk & cost.
- g) The stock in transit shall remain on account of 2nd party.
- h) In case of non-compliance of above terms and conditions by the 2nd party, the 1st party reserves the right to terminate the contract, forfeit the earnest money and performance guarantee including black listing of firm.
- i) In case of any dispute arising out of the agreement, Managing Director USC will be the sole Arbitrator and his decision shall be binding on both the parties to this agreement.

In witness where of:-

1ST Party
Utility Stores Corporation of Pakistan (Pvt) Ltd

General Manager (Projects)

i) _____

ii) _____

2nd Party
M/s _____.
Name: _____
Desig: _____
CNIC NO:- _____

Integrity Pact
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: _____ Dated: _____
Contract Value: **Rs.** _____
Contract Title: _____

M/s _____ hereby declares that it has not obtained or induced the procurement of any contract right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s** _____ represents and warrants that it has full declared the brokerage, commission, fees tec. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warrant. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instruments, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, **M/s** _____ après to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s** _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form GoP.

[Buyer]

[Seller/Supplier]