



**Tender Notice for Purchase of Non Woven Fabric Bags**

1. Sealed Tenders are invited from reputed and financially strong firms duly registered with income tax /sales Tax Department for supply of Non woven Fabric Bags printed with USC logo and name of Organization to all over USC Regional Warehouses of Pakistan, as details give below:-

ITME	SIZE	QUANTITY
Non-Woven Fabric Bags Printed (30 GSM+W.Cut)	22x12+6	600,000/- (Bags)

2. Complete terms and Conditions of bidding are contained in the tender documents, which can be downloaded from PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) and USC Website [www.usc.org.pk](http://www.usc.org.pk) and can also be collected free of cost from USC (Own Brand Office I-9/3) and USC Zonal Offices (address can be obtained from USC Website). A separate Demand Draft/ Pay Order of Rs.5000/- (Non-Refundable) in favour of USC on account of tender fee must be attached at the time of submitting the bid/ offer.

3. Sealed bids/ offers on tender form duly accompanied with sample and earnest money @ 5% of the total value of the bid in shape of Demand Draft / Pay Order (**CDR will not be accepted**), must reach USC Head Office, Plot No.2039 Jinnah Avenue, Blue Area, Islamabad, on or before **18-05-2021**, 14:00 hours, which will be opened on the same day at 14:30 hours in the presence of the bidders/ representative who wish to attend. Offer /Bid without earnest money and tender fees or short earnest money/ tender fee shall not be accepted.

**Manager (Own Brand)**

Utility Stores Corporation of Pakistan (Pvt), Limited  
Office: Plot No.290-A, Sector I-9/3, Industrial Area, Islamabad  
Ph: 051-44449306/ 051-4433584

**15x2**



## UTILITY STORES CORPORATION OF PAKISTAN (PRIVATE) LIMITED (USC)

Date: \_\_\_\_\_

### TENDER FORM

Name of Firm and NTN No:

Name of Proprietor / Owner: \_\_\_\_\_ Cell #: \_\_\_\_\_

Address of Firm: \_\_\_\_\_

P.O /D.D/B.C. No: \_\_\_\_\_ Amount: \_\_\_\_\_

### QUOTED RATES

S. No	Description	Size	Quantity required (n bags /Kgs)	Quantity Offered	Rate in (Rs.Per Bag/Kg)	Total Amount (in Rs.)
1.	None Woven Fabric Bags Printed (30 GSM+ W.Cut)	22x12+6	600,000 Bags			
<b>Total Bid Amount:-</b>						Rs.
<b>Amount of Earnest Money 5% of Total Bid:-</b>						Rs.

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

Name:- \_\_\_\_\_

Designation:- \_\_\_\_\_

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

### Terms and Conditions

1. Bids will be evaluated on least cost and quality basis
2. Rate of minimum 50% quantity in respect of each item must be quoted on sealed tender form.
3. Sealed quotations along with samples must be provided at the time of tender opening. The sealed envelopes and sample bag must be marked, company's name.
4. 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 representative who wish to attend.
5. Tenders will only be accepted on dully filed tender form. The original payment receipt of Rs.5000/- or Pay Order / Bank Draft of Rs.5000/- on account of tender document fee should be attached with tender form.

6. All applicable taxes will be deducted from the payments as per prescribe Government rules.
7. The rates should be inclusive of all Taxes and on FOR basis for all USC Regions of Pakistan.
8. All Non Woven Fabric Bags must be printed with USC Logo and Name of Organization.
9. Earnest Money @5% of the total bid / offer value in the shape of Pay Order or Bank Draft in favour of Utility Stores Corporation of Pakistan should be attached with tender **(Call Deposit will be acceptable)**. No tender will be entertained without or short earnest money.
10. Payment of None Woven Fabric Bags will be made after 30 days of receipt or Invoices / GRNs.
11. The Successful vendors / suppliers will have to complete at least 85% of the ordered quantity of above item in accordance of Purchase Order within 30 days. In case of delay in supply, USC has the right to forfeit the entire earnest money.
12. In case the quality of the None Woven Fabric Bags is not found as per approved samples and found defective the same will not be accepted and returned to the vendor at his risk & cost and USC reserves the right to forfeit entire earnest money and performance guarantee.
13. The offer / bid should be valid for 15 working days. Conditional bid / offer will not be accepted.
14. The stock in transit shall remain on account of vendors / suppliers.
15. Proper agreement / Integrity Pack will be executed with the successful bidders. Specimen of the agreement / Integrity Pact is attached herewith.
16. In case of non-compliance of above terms and conditions by the vendors / suppliers, the USC reserves the right to terminate the contract, forfeit the entire earnest money and black list the vendors/ suppliers.
17. The Corporation reserves the right to accept or reject any or all the bids at any time. However, the Corporation upon request of bidder will communicate the ground of rejection, but is not required to justify those grounds.

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

Name:- \_\_\_\_\_

Designation:- \_\_\_\_\_

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