



ٹینڈر نوٹس

50,000 میٹرک ٹن چینی کی خریداری

سیلز و انکم ٹیکس ڈیپارٹمنٹ کے ساتھ رجسٹرڈ شوگر ملز / سٹاکسٹس (Stockists) / فرموں سے 50 کلوگرام والے پولی پروپیلین بیگز (PolyPropylene Bags) میں 50,000 میٹرک ٹن وائٹ ریفاائنڈ شوگر کی ایکس مل ریٹ / ڈیورڈ اور ڈیورڈ پرفوری ادائیگی کی بنیاد پر یا ایل سی (لیٹر آف کریڈٹ 45 دنوں) کی بنیاد پر فراہمی کیلئے ایک مرحلہ ایک لفافے کے طریقہ کار کے مطابق سربراہ پیشکشیں مطلوب ہیں۔

ٹینڈر دستاویزات ہمراہ بولی کیلئے شرائط و ضوابط یوٹیلیٹی سٹورز ہیڈ آفس اسلام آباد یا یوٹیلیٹی سٹورز کارپوریشن آف پاکستان کے ذمہ دار سے حاصل کی جاسکتی ہیں یا پھر یوٹیلیٹی سٹورز کی ویب سائٹ www.usc.org.pk اور بیچرا کی ویب سائٹ www.ppra.org.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔ پیشکش کے ساتھ ٹینڈر فیس کی مد میں مبلغ 3000/- روپے بصورت پے آرڈر / بینک ڈرافٹ یا زوال آفس / ہیڈ آفس کی ڈیپازٹ رسید منسلک کی جائے۔

سربراہ ٹینڈر زمرورخہ 01-04-2020 کو 02:00 بجے تک یوٹیلیٹی سٹورز کارپوریشن آف پاکستان کے ہیڈ آفس کو موصول ہو جانے چاہئیں جو کہ اسی روز 02:30 بجے کھولے جائیں گے۔ نامکمل اور مشروط پیشکشیں قابل قبول نہیں ہوں گی۔ یوٹیلیٹی سٹورز کارپوریشن کے ساتھ پہلے سے کام کرنے والی شوگر ملز / سٹاکسٹس / فرموں کو از سر نو حصہ لینا ہوگا۔

نیچر (شوگر)

یوٹیلیٹی سٹورز کارپوریشن آف پاکستان (پرائیویٹ) لمیٹڈ
پلاٹ نمبر 2039-F-7/G-7 جناح ایونیو، بلیو ایریا اسلام آباد۔
فون: 051-9245031

15x2



TENDER NOTICE

FOR PURCHASE OF SUGAR FOR
THE QUANTITY OF 50,000 M.TON

Sealed bids are invited (single stage one envelop) from Sugar mills/stockists/firms registered with Sales Tax and Income Tax department for the supply of 50,000 M.Ton white refined sugar in 50 kg poly propylene bags on the Ex-Mill rate/Delivered, immediate payment on delivery basis or L.C. (Letter of Credit 45 Days) Basis.

Tender documents along with terms and conditions for bidding can be obtained from Utility Stores Head Office Islamabad or USC Zonal Offices or download from USC website i.e. www.usc.org.pk and PPRA website www.ppra.org.pk. The tender fee of Rs. 3,000/- must be attached with the bid in shape of Pay Order/Bank Draft/Deposit Receipt of Zonal Office/Head Office.

Sealed Tenders should reach USC Head Office on 01-04-2020 at 02:00 PM which will be opened on the same day at 02:30 PM. Incomplete and Conditional bids will not be acceptable. The Sugar mills/stockists/firms already working with USC have to apply as fresh.

Manager (Sugar)

PID(I) /19

Utility Stores Corporation of Pakistan (Pvt) Limited
Plot No. 2039, F-7/G-7, Jinnah Avenue, Blue Area,
Islamabad, Ph: 051-9245031

15x2

UTILITY STORES CORPORATION OF PAKISTAN (PVT) LIMITED
HEAD OFFICE ISLAMABAD

TERMS AND CONDITIONS FOR THE PROCUREMENT OF SUGAR
FOR THE QUANTITY OF 50,000 M.TONS IN 50KG EX-MILL/DELIVERED ON L.C. (45 DAYS)
OR PAYMENT ON DELIVERY

1. **INVITATION:**

- a. Sealed bids/tenders are invited by Utility Stores Corporation of Pakistan from the Sugar Mills as well as stockists for purchase of 50,000 M.Ton White Crystalline sugar in 50kg Ex-Mill/Delivered on L.C. (45 Days) or payment on delivery. The offers/bids by the Sugar Mills and stockists are required to be submitted on the Corporation prescribed/designated format for bidding. (Annex-A)
- b. Minimum offered quantity shall be 2,000 M.Ton each.
- c. The bid must be accompanied with a sample of not less than 10kg quantity.
- d. Addresses of USC Head Office and USC Zonal Offices are attached at Annex-B.

2. **DATE, TIME AND VENUE FOR OPENING OF THE BIDS/OFFERS:**

- a. The sealed tenders/offers are required to reach Utility Stores Corporation, Head Office located at Plot No. 2039, F-7/G-7, Blue Area, Islamabad on or **1st April 2020** at 02:00 PM.
- b. All the bids/offers shall be opened on the same day at 02:00 PM hours by the Tender Committee in the presence of the bidders or their duly authorized representatives who wish to attend.
- c. The price is required to be quoted in M.Ton on Ex-Mill basis and delivered basis at 64 USC Regions. The price to be quoted should be inclusive of all taxes, duties, levies, charges etc including Sales Tax/FED.
- d. The interested suppliers/bidders can also send their bids/offers through registered mail/courier addressed to the USC Head Office on the address mentioned in para 2 (a) above. The same shall be entertained subject to the following:-
 - i. The offers/bids are required to reach USC Head Office on or before
1st April 2020, 02:00 PM.
 - ii. The envelopes containing the offers/bids are clearly marked in bold letters containing the words “**bid/offer for supply of sugar to Utility Stores Corporation of Pakistan (Pvt) Ltd**”.

3. **EARNEST MONEY:**

The offers must be accompanied with an Earnest Money at the rate of 1% of the total value of offer in the shape of Demand Draft/Pay Order in the name of Utility Stores Corporation. The earnest money shall be refunded to the unsuccessful suppliers immediately after the finalization of the Tender. The earnest money shall be forfeited, without notice, in case the suppliers commits any breach or fails to fulfill any of the tender terms and conditions.

4. a. **SPECIFICATION:**

The sugar to be provided by the suppliers/bidders must meet specifications and standards laid down by PSQCA.

b. **PACKINGS:**

Sugar is required to be net weight in 50kg poly propylene bags on Ex-mill/Delivered basis.

c. **MARKING ON THE BAGS:**

- i. White Crystalline Sugar
- ii. Crop Year - 2018-2019/Current Crop Year
- iii. Expiry Date (Minimum One Year Shelf Life)
- iv. Name of Sugar Mill/Origin.

5. **MINIMUM BIDDING QUANTITY TO BE OFFERED FOR PURCHASE**

Offers shall be for minimum quantity of 2,000 M.Ton each.

6. **VALIDITY OFFER:**

All offers must be valid for acceptance for a period of 15 working days excluding tender opening date.

7. **PENALTY CLAUSE:**

In case of non-supply of stocks to USC by the concerned supplier/bidder in accordance with purchase order, Utility Stores Corporation reserves the right to purchase the contracted quantity at the prevailing rates from the market at the risk and cost of the supplier/bidder.

8. **PAYMENT:**

a. The payment against supply of sugar through L.C Basis within 45 days on submission of purchase order, invoice, weighment slip, bulity duly verified by sugar lifting Incharge deputed at Sugar Mills for Ex-Mill/Delivered.

b. In case of supply of sugar on payment on delivery basis, the payment will be released on submission of purchase order, invoice, weighment slip and bulity duly verified by Incharge Sugar Lifting.

9. **DEDUCTION OF TAXES:**

Taxes will be deducted from the invoices as per Government prevailing rules. However, if exemption certificate is provided by the bidder, Income Tax will not be deducted.

10. **FORFEITURE OF EARNEST MONEY:**

In case of non-supply of stocks after issuance of purchase orders and non compliance of terms and conditions as mentioned, USC reserves the right to forfeit earnest money and to procure the stocks from the 2nd lowest or from alternate source at the risk and cost of the party. In case of price differential, the same will be recovered from the earnest money of the concerned party. Besides this, the case for disqualification/cancellation of agreement of firm will also be initiated.

11. **FORCE MAJEURE:**

Should any of the force majeure circumstances, namely Act of Allah, natural calamity, fire, Government restrictions, strikes or lockouts by workmen, war, military operations of any nature, blockades, preventing the parties from wholly or particularly carrying out contractual obligations etc, the period stipulated for the performance of the contract shall be extended for as long as these circumstances prevail; provided that, in the event of these circumstances continuing for more than one month, either party shall have the right to refuse to fulfill its contractual obligations without title to indemnifications of any losses it may thereby sustain.

12. **BID**

No Conditional Bid would be acceptable.

13. **ACCEPTANCE/REJECTION OF BID:**

The Corporation reserves the right to accept and reject any or all 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 of all bids, but is not required to justify those grounds.

14. **ARBITRATION:**

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. However, case of any litigation Federal/Islamabad Court will be acceptable.

UTILITY STORES CORPORATION OF PAKISTAN (PVT) LIMITED
HEAD OFFICE ISLAMABAD

FORMAT FOR BIDDING

Name of Organization: _____
 Name of Proprietor/Owner: _____
 Address: _____

Telephone No.: _____ Fax No.: _____

E-mail: _____

Sales Tax Registration No. _____ (Copy attached)

National Tax No. _____ (Copy attached)

FOR 50KG PACKING

Ex-Mill Rate on (L.C Basis)/payment on delivery _____ (Rs. Per M.Ton)

Offered Quantity (L.C Basis)/payment on delivery _____ (M.Ton)

IN CASE OF Delivered Basis L.C./PAYMENT ON DELIVERY BASIS

| S. No. | Region | Required Demand (M.Ton) | Offered Rate Per Kg (Delivered Basis) | Offered Quantity (M.Ton) (Delivered Basis) |
|--------|-----------------|-------------------------|---------------------------------------|--|
| 1. | Abbottabad | 1167 | | |
| 2. | Swabi | 667 | | |
| 3. | Gilgit | 333 | | |
| 4. | Haripur | 833 | | |
| 5. | Mansehra | 1667 | | |
| 6. | Muzaffarabad | 333 | | |
| 7. | Peshawar-I (S) | 1500 | | |
| 8. | Peshawar-II (N) | 1333 | | |
| 9. | Chitral | 333 | | |
| 10. | Dir | 417 | | |
| 11. | Bannu | 500 | | |
| 12. | D.I.Khan | 833 | | |
| 13. | Kohat | 500 | | |
| 14. | Swat | 583 | | |
| 15. | Mardan | 667 | | |
| 16. | Sargodha | 1250 | | |
| 17. | Faisalabad | 1250 | | |
| 18. | Mianwali | 750 | | |
| 19. | Jhang | 667 | | |
| 20. | Khushab | 667 | | |
| 21. | T.T.Singh | 667 | | |
| 22. | Mandi Bahauddin | 583 | | |

| | | | | |
|--------------|------------------|---------------|--|--|
| 23. | Lahore-I (N) | 1750 | | |
| 24. | Lahore-II (S) | 1750 | | |
| 25. | Sheikhupura | 667 | | |
| 26. | Sahiwal | 833 | | |
| 27. | Okara | 833 | | |
| 28. | Gujranwala | 833 | | |
| 29. | Sialkot | 833 | | |
| 30. | Bahawal Nagar | 833 | | |
| 31. | Khanewal | 650 | | |
| 32. | Vehari | 608 | | |
| 33. | D.G.Khan | 608 | | |
| 34. | Bahawalpur | 833 | | |
| 35. | Multan | 1333 | | |
| 36. | Layyah | 525 | | |
| 37. | Muzaffargarh | 442 | | |
| 38. | Rahim Yar Khan | 834 | | |
| 39. | Islamabad | 2000 | | |
| 40. | Rawalpindi-I | 1750 | | |
| 41. | Rawalpindi-II | 1750 | | |
| 42. | Attock | 667 | | |
| 43. | Chakwal | 667 | | |
| 44. | Gujrat | 750 | | |
| 45. | Jhelum | 750 | | |
| 46. | Karachi-II (S) | 1000 | | |
| 47. | Karachi-I (N) | 1000 | | |
| 48. | Hyderabad | 717 | | |
| 49. | Mirpur Khas | 717 | | |
| 50. | Nawab Shah | 717 | | |
| 51. | Badin | 583 | | |
| 52. | Gawdar | 267 | | |
| 53. | Quetta | 667 | | |
| 54. | Sibi | 542 | | |
| 55. | Lora Lai | 258 | | |
| 56. | Noshki | 242 | | |
| 57. | Khuzdar | 258 | | |
| 58. | Pashin | 267 | | |
| 59. | Qilla Saif Ullah | 267 | | |
| 60. | Sukkur | 833 | | |
| 61. | Shikarpur | 458 | | |
| 62. | Larkana | 458 | | |
| 63. | Ghotki | 375 | | |
| 64. | Dadu | 375 | | |
| Total | | 50,000 | | |

Amount of Earnest Money @ Rs. 1%: _____

Pay Order/DD No./Location of Bank Branch: _____

Pay Order/DD will be accepted in original otherwise bid will not be entertained.

Signature

Name of Authorized Person with Official Seal

Organization Name

UTILITY STORES CORPORATION OF PAKISTAN (PVT) LIMITED
HEAD OFFICE ISLAMABAD

ANNEX-B

| S. No. | Zonal Office | Address |
|---------------|---------------------|--|
| 1. | Abbottabad | AMA Road, Shahzaman Colony, Abbottabad. Ph. No. 0992-333486 |
| 2. | Sukkur | Plot No. D-2, Near Continental Biscuits Factory LU, Site Area, Sukkur. Ph. No. 071-5820070 & 071-5820056 |
| 3. | Islamabad | Plot No. 155, Street No. 09, I-10/3, Islamabad. Ph. No. 051-9258120 |
| 4. | Karachi | Street No. 13, Sector 36/A, Old Roti Plant, K-Area, Korangi, Karachi. Ph. No. 021-35035322 |
| 5. | Lahore | RCP Building, Scheme More, Multan Road, Lahore. Ph. No. 042-37806772 |
| 6. | Multan | I/C, Industrial Estate, Shershah Road, Opposite Al-Hilal Flour Mills, Multan. Ph. No. 061-6537412 |
| 7. | Peshawar | Plot No. 39/B, Phase-5, USC Building, Phase-5, Hayatabad, Peshawar. Ph. No. 091-9217727 |
| 8. | Quetta | Plot No. 5-3/96, Roti Plant Building, TTC, Sirki Road, Quetta. Ph. No. 081-9211584 |
| 9. | Faisalabad | Daewoo Road, Near Punjab Small Industrial Estate. Ph. No. 041-8812443 |

| S. No. | Address |
|--------------------|--|
| Head Office | |
| 1. | Utility Stores Corporation of Pakistan (Pvt) Ltd, Plot No. 2039, Jinnah Avenue, Blue Area, Islamabad. PH. No. 051-9245035, 9245049 |