but as you know,

میندرنونس بابت خرید کهاد اور نمک

Tender No.2/LES Bhunikey/2022-23

ورملتان روڈ پرواقع ہے کومندرجہ ذیل 06.10 بونت 11.00 ہے ہے تک اختیار نمائندگان کی موجود کی میں کھولے				تفصیل کے دفتر زردخطی جائیں گے۔ انتم شار
بڈسکیورٹی (%5) رویے	محمینه لاکت (ملین میں)	مقدار 130 بوری	ڈی۔ائے۔ ٹی (FFC) کھاد سوٹا یا	
104000	2.080	073, 100	اساول	
29250	0.585	225 بوري	کوریا (FFC) کھاد سونا یا مساوی	
8000	0.160	400 بوري	(10) 13 (2)	_7
7500	0.150	200 من	اردر الرابا) المموال ا	-
148750	2.975		0./*	-1113

تَنْ رَمْتَنْدَا الْ فَرْمُول سِي PPRA, 2014upto 06.01.2016)(amended رواز كا شق (38(2)(a) كتحت سنكل سليح .1 (دو لفافه) بنیاد پروصول کیے جائیں گے۔

ٹینڈ ردستاو پر ات تاریخ اشاعت کے دن سے دفتر سپر نٹنڈنٹ لائیوسٹاک تجرباتی فارم بھونیکی (پڑوکی)ضلع قصور (دفتری اوقات میں) بعوض . 2

ادائیگی ٹینڈرفیس مبلغ-/500روپے(نا قابل واپسی) بذر بعددرخواست فرم کے پیڈ پرخود حاصل کئے جاسکتے ہیں۔ ٹینڈر میں حصہ لینے کے لیے تخیندلاگت کا%5 بطور سیکورٹی بصورت کال ڈیپازٹ بنام سپرنٹنڈنٹ لائیوسٹاک تجرباتی فارم بھونیکی (چوکی) ضلع قصور ٹینڈردستاویزات کے ہمراہ لگانا ہوگا۔ CDR کی فوٹو کا پی تکنیکی تجویز کے ساتھ اوراصل فنانشل تجویز کے ساتھ لگانا ضروری ہوگی۔ .3 ريث ثينزر دستاويزات ميں موجود فنانشل پروپوزل فارم پردينا ہوگا۔ .4

برنیندرد منده کوسامان specification کےمطابق دینا ہوگا۔ .5

قیمت کھادفی بوری اورنمک فی کلوگرام پینچ فا رم ہذا دیناہوگی۔ .6

لدائي،اترائي وغيره بذمه كامياب نينڈرد مهنده موگی۔ .7

شاختی کارڈ کی فوٹو کا پی ہمراہ ٹینڈردستاویزات اوراصل رسید برائے حصول دستاویزات جمع کروانی ہوگی۔ .8 .9

اٹھ تیکس مروجہ تو انین تلے مطالق نتینڈر دہندہ کوادا کرناہوں گے۔

کامیاب ٹینڈردہندہ کوٹینڈرمنطورہونے پر (contract amount) کا%5بطور performance guarantee بنام .10 سپرنٹنڈنٹ لائیوسٹاک تجرباتی فارم بھوٹیکی (چوک) ضلع قصور جمع کروانا ہوگا جوکہ سپلائی کمل ہونے کے بعدوا پس کردی جائے گی۔ سپرنٹنڈنٹ لائیوسٹاک تجرباتی فارم بھوٹیکی (چوک) ضلع قصور جمع کروانا ہوگا جو کہ سپلائی کمل ہونے کے بعدوا پس کردی جائے گی۔

ٹینڈ رنگ فرمیں جوڈیشنل اُسٹامپ پیپر پر بیان منسلک کریں گی کہ فرم کو پاکتان میں کسی سرکاری ادارانے نا اہل/ بلیک لسٹ نہیں کیا۔ .11

تسى بھی تنازعه کی صورت میں کنویتر Grievance committee کا فیصله آخری اور حتی ہوگا جو کہ کسی عدالت یا ادارہ میں چیلنج نہ کیا جا سکے گا۔ .12

سپر نتنگریٹ لائیوسٹاک تجرباتی فارم بھونیکی (پتوکی)ضلع قصور

TENDER DOCUMENTS

FOR THE PURCHASE FERTILIZER & SALT SCHEDULE OF INVITATION TO TENDER NO. 2/LES BHUNIKEY/2022-23

Date of opening = 06.10.2022

Time of receipt = 11:00 a.m.
Time of opening = 11:30 a.m.

Price of tender = Rs.500/- (non-refundable)

Required at = Livestock Experiment Station Bhunikey (Pattoki)

District Kasur

Delivery Period = Supply order will be issued on requirement

and the supply period is 15 days.

Offer shall remain valid for a period of 30 days from the date of opening of tender. The offer with validity less than 30 days will not be accepted. The earnest money in the form of Call Deposit Receipt (CDR) @ 5% of the Estimated Cost in favor of the undersigned must be attached its original with the financial proposal as well as a photocopy of the same to be attached with technical proposal.

Sr. #	Particulars	Estimated Cost	
		2.080 Million	104000
1.	DAP Fertilizer (FFC) Sona or equivalent	0.585 Million	29250
2.	Urea Fertilizer (FFC) Sona or equivalent	0.160 Million	8000
3.	Gypsum		7500
4	Salt (Dla-Gulaba)	0.150 Million	148750
4. July (2.12)	Total	2.975 Million	140700

SPECIAL INSTRUCTIONS'

- 1. Store should be delivered to the consignee free of all charges in safe and sound condition.
- 2. The quantity can be increased / decreased according to the budgetary position.
- Inspection may be carried out at the consignee end. The inspection committee and the end user will issue inspection certificate after satisfactory performance.
- 4. Tender winning firm must have to deposit performance guarantee @ 5% of the contract amount in form of CDR.
- In case you are unable to meet the supplies of our ordered items, the bidder will be blacklisted.
- 6. No Advance Payment will be made.

PROFORMA TENDER ENQUIRY FOR WORK ON FREE DELIVERY TO CONSIGNEE BASIS SCHEDULE INVITATION TO TENDER NO. 2/LES BHUNIKEY/2022-23

Date of opening

06.10.2022

Time of Receipt

11:00 a.m

Time of Opening

11:30 a.m

Delivery Period

Supply order will be issued on requirement

and the supply period is 15 days.

Note: Please read the following note and instruction carefully

- 1. Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered if
 - Received without earnest money @ 5% of the estimated price of the tender
 - Received after the time and date fixed for its receipt;
 - The tender is unsigned;
 - The offer is ambiguous;
 - The offer is conditional:
 - The offer is from a firm, blacklisted, suspended or removed from the approved list;
 - The offer is received by telegram/email;
 - Offer received with shorter validity than required in the tender enquiry
- 2. Offers will remain valid for 30 days from the date of opening the tender.
- 3. All tenders must be submitted as per procedure/criteria as provided under Clause 38(2)(a) of the PPRA Rules, 2014 in shape of single stage two envelopes bidding procedure. The bid found to be the lowest evaluated will be accepted.
- 4. The office reserves the right full or specific quantity of the tender quoting proper justification.

5.

- If the acceptance of tender issued during the validity period of the offer is not accepted by the tenderer, the Earnest Money will be forfeited.
- In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
- In case, the contractor fails to execute the contract strictly in accordance with terms
 and conditions laid down in the contract, the security deposited by him will be forfeited.
- 6. The office reserves the right to claim compensation for the loss caused by the delay in the delivery.

TERMS & CONDITIONS

- 1. Firms/ Firms dealers will attach copies of following documents with technical proposal
 - National Identity Card
 - Income Tax Number/Certificate
 - GST certificate
- 2. All types of expenditures including income tax & transportation etc. will be responsibility of suppliers.
- 3. The committee reserves the right to accept or reject in part or whole any or all offers without assigning any reasons thereof or terminate proceeding at any stage.
- 4. Quantity may vary in accordance with competitive bidding rates or budget position.

CHECK LIST

1.	Have you attached original CDR with the Financial Proposal		
2.	Have you attached a photocopy of CDR with the Technical Proposal		
3.	Have you attached a photocopy of CNIC		
4.	Have you attached a certificate on Stamp Paper that the concerned firm is not black listed from any Govt. Department.		
5.	Have you mentioned validity period		
6.	Have you attached Tax Registration Certificates		
7.	Have you attached replacement certificate in case of sub-standard	Y/N	

Signature
Name & Address

CERTIFICATE

- 1. We hereby confirm to have read carefully the description of the work and all the terms and conditions of your tender enquiry No.2/LES Bhunikey/2022-23 due for opening on 06.10.2022 the purchase of Fertilizers & Salt all the special instructions mentioned in the said tender enquiry. We agree to abide by all those instructions/conditions.
- 2. We also hereby categorically confirm that the offered by us is exactly to the particulars and specifications as laid down in your tender enquiry in all respects.
- 3. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender enquiry it shall be ignored.
- 4. We hereby confirm to adhere to the delivery period specified in the tender enquiry which would be the essence of the contract and which will be strictly adhered to by us.
- Certified that the prices quoted to the department against Tender No. No.2/LES Bhunikey/2022-23 are not more than the prices charged from any other organization in the country and in case of any discrepancy, the tenderer hereby undertakes to refund the price charged in excess.

Signatuı	re of Ter	nderer		
D	esignati	on		
S	eal			
٧	Department of the second			
	(a)	Name	Signature	
	(b)	Full Address		
	(c)	Dated		

FINANCIAL PROPOSAL TENDER NO. No.2/LES Bhunikey/2022-23 Dated 06.10.2022

Name of Firm	
Address	
GST.#	
Income Tax #	
Name of Firm Representative	

I) Fertilizers and Salt

Sr. No.	Particulars	Quantity	Rate per bag/per Kg without GST (Rs.)
1.	DAP Fertilizer (FFC) Sona or equivalent	130 bag	
2.	Urea Fertilizer (FFC) Sona or equivalent	225 bag	
3.	Gypsum	160 bag	
4.	Salt (Dla-Gulaba)	200 Mound	

Name & Signature with Stamp Date _____