

ٹینڈر نوٹس

رجسٹرڈ فرموں کو مطلع کیا جاتا ہے کہ ادارہ تحقیقات و افزائش حیوانات بہادر نگر اوکاڑہ جو کہ فیصل آباد روڈ پر اوکاڑہ سے 18 کلومیٹر کے فاصلے پر واقع ہے کو درج ذیل سامان سٹیشنری، ادویات، کیمیکلز اور دیگر اشیاء فریم ورک کنٹریکٹ کے تحت خریدنے کے لیے درج ذیل شیڈول اور تفصیل کے مطابق ٹینڈر کرنا مقصود ہیں۔ ٹینڈر دستاویزات اخبار میں اشتہار آنے کے بعد پہلی کی ویب سائٹ اور زیر دستخطی کے دفتر سے خرید سکتے ہیں۔ تفصیل درج ذیل ہے۔

نمبر شمار	ٹینڈر نمبر	تفصیل اشیاء	اندازاً مقدار برائے سال 2022-23	اندازاً قیمت (ملین)	کل اندازاً قیمت (ملین)	ٹینڈر کھولنے کی تاریخ
1	09/L&DD /LPRI/2022- 23	کاشن رول	200 عدد	0.03	4.05	مورخہ 01.10.2022 بروز ہفتہ بوقت 11:00 بجے صبح تک ٹینڈر بکس جو کہ کمیٹی روم میں موجود ہو گا ڈالے جائیں گے جب کہ ٹینڈر اسی روز ٹینڈر دہندہ کی موجودگی میں 11:30 بجے صبح کھولے جائیں گے۔
2		پائپوڈین (450 ملی لیٹر)	70 عدد	0.06		
3		بی ڈی سرخ 20 ملی لیٹر	30 عدد	0.015		
4		اے آئی کنٹینر (2 لیٹرز)	10 عدد	1.5		
5		اے آئی گلووز	10000 عدد	0.1		
6		اے آئی شیتھ	10000 عدد	0.1		
7		ڈی ٹیک چھوٹے	2500 عدد	0.375		
8		ڈی ٹیک مارکر	40 عدد	0.12		
9		ڈیورس ڈرٹچ	150 لیٹرز	0.45		
10		لیبارٹری کیمیکل	(جن کی تفصیل ٹینڈر دستاویزات میں درج ہوگی۔)	0.8		
11		لیبارٹری گلاس ویئر	(جن کی تفصیل ٹینڈر دستاویزات میں درج ہوگی۔)	0.5		
12	10/L&DD /LPRI/2022- 23	منزل کچر	4000 کلوگرام	1.2	2.88	
13		اسٹاک پاؤڈر	4000 کلوگرام	1.2		
14		خوردنی نمک	40000 کلوگرام	0.48		
15	11/L&DD /LPRI/2022- 23	توڑی گندم	300 ٹن	5.1	5.1	مورخہ 03.10.2022 بروز سوموار بوقت 11:00 بجے صبح تک ٹینڈر بکس جو کہ کمیٹی روم میں موجود ہو گا ڈالے جائیں گے جب کہ ٹینڈر اسی روز ٹینڈر دہندہ کی موجودگی میں 11:30 بجے صبح کھولے جائیں گے۔
16	12/L&DD /LPRI/2022- 23	سایج کمی	480 ٹن	9.0	9.0	
17	13/L&DD /LPRI/2022- 23	لچ بکس	10000 عدد	4.0	4.0	

مستور

مورخہ 05.10.2022 بروز بدھ بوقت 11:00 بجے میچ ٹینڈر بکس جو کہ کمیٹی روم میں موجود ہو گا ڈالے جائیں گے جب کہ ٹینڈر اسی روز ٹینڈر دہندہ کی موجودگی میں 11:30 بجے میچ کھولے جائیں گے۔	0.6	0.6	500 عدد / 10000 کاپی	پرنٹنگ سالانہ رپورٹس / دیگر لٹریچر	14/L&DD /LPRI/2022-23	18
	1.0	0.54	4500 کلو گرام	بیج کی دیسی	15/L&DD /LPRI/2022-23	19
		0.46	4000 کلو گرام	بیج جواری دیسی	16/L&DD /LPRI/2022-23	20
	2.0	0.5	160 بیگ	کھاد پوریا	16/L&DD /LPRI/2022-23	21
		1.5	100 بیگ	کھاد ڈی اے پی	17/L&DD /LPRI/2022-23	22
مورخہ 07.10.2022 بروز جمعہ المبارک بوقت 11:00 بجے میچ ٹینڈر بکس جو کہ کمیٹی روم میں موجود ہو گا ڈالے جائیں گے جب کہ ٹینڈر اسی روز ٹینڈر دہندہ کی موجودگی میں 11:30 بجے میچ کھولے جائیں گے۔	5.529	5.529	10 عدد (جن کی تفصیل ٹینڈر دستاویزات میں درج ہوگی۔)	مرمت گاڑیاں (OKG-11, KSG-1010, GAG-7438, LPT- 509, LPT-309, OKI-1095, X-68-2306, SLG-5802, OKE-9368 and OKE-9370)	17/L&DD /LPRI/2022-23	23

شرائط ٹینڈرز۔

- 1 ٹینڈر دہندہ کو 5 فیصد اندازاً قیمت کا بطور زر ضمانت کال ڈیپازٹ کی صورت میں بنام ڈائریکٹر ادارہ تحقیقات و افزائش حیوانات بہادر نگر اوکاڑہ اپنے ہمراہ لانا ہو گا جو کہ ماسوائے کامیاب ٹینڈر دہندہ کے موقع پر واپس کر دیا جائے گا۔ نیز نقد رقم کسی صورت قابل قبول نہ ہوگی۔
 - 2 ٹینڈر فرم کے چھپے ہوئے پیڈر دینا ہو گا۔ جس پر جی ایس ٹی اور این ٹی این نمبر واضح طور پر پرنٹ ہو۔
 - 3 تمام اشیاء کی سپلائی ٹینڈر ڈو کو مینٹنس کی سپسٹیشیشن کے مطابق ہونے چاہیے بصورت دیگر قابل قبول نہ ہوگی۔
 - 4 گورنمنٹ کی طرف سے تمام مروجہ ٹیکس ٹینڈر دہندہ کو ادا کرنا ہونگے۔
 - 5 اشتہار شائع ہونے بعد ٹینڈر دستاویزات دفتری اوقات میں زیر دستخطی کے دفتر سے بعوض (پانچ سو روپے) خرید کیئے جاسکتے ہیں۔ جس میں تمام شرائط درج ہوگی۔
 - 6 جعلی دستاویزات مہیا کرنے والے ٹینڈر دہندہ کے خلاف قانونی کارروائی عمل میں لائی جائے گی۔
 - 7 خرید کیے جانے والے سٹور کی مقدار میں کمی بیشی کی جاسکتی ہے۔
- نوٹ: تمام ٹینڈر دہندہ کو ہدایت کی جاتی ہے کہ وہ تمام مطلوبہ کاغذات ساتھ لے کر آئیں۔

مستور احمد
(ڈائریکٹر مقصود اختر)
ڈائریکٹر
ادارہ تحقیقات و افزائش حیوانات بہادر نگر اوکاڑہ
044-661181
Email:dlpribn@gmail.com

From,

Chairman Tender Committee
Livestock Production Research Institute,
Bahadurnagar, (Okara).

INVITATION TO BID NO.11/L&DD/LPRI/2021-22

Dear Sir/Sirs,

You are hereby invited to submit your bid for the store as detailed in the Schedule to this invitation to bid, subject to the conditions laid down hereunder and given in the Schedule. The contract resulting from this invitation to bid shall be governed by the general Conditions of Contract and the special Conditions contained whatever applicable. The bidder quoting against this invitation to bid shall be deemed to have read and understood the conditions there of and particulars of this store required and their specifications etc.

2. The bidder shall quote on the prescribed schedule to this invitation to bid on the basis indicated therein and shall sign the certificate given therein to the effect that the stores shall be supplied exactly in accordance with the requirement specified in the schedule. In case there is any deviation it should be clearly stated by bidder otherwise, it will be presumed that offer is strictly in accordance with the requirement of the bid noted.
3. In case of offers for supply of stores both imported and indigenous from within the country price quoted shall be inclusive of all taxes, duties and charges for packing, marking handling etc. where sales-tax is liable and is included in the price quoted, it shall be indicated separately.
4. Offer for supply of stores subject prior sale shall not be entertained.
5. The store is required for delivery/shipment as stated in the Schedule. If however, it is not possible to give delivery/shipment by the specified date. The bidder shall give guaranteed date by which he can deliver/ship the store.
6. Failure to submit the bid in the manner prescribed in the invitation, it will liable to be ignored.
7. The purchaser does not pledge himself to accept the lowest bid and reserves to him the right of accepting the full or part quantity offered and the bidder shall supply the same at the rate quoted. The bidder is at liberty to quote for the full or part quantity.



CHAIRMAN

PURCHASE COMMITTEE

**LIVESTOCK PRODUCTION RESEARCH INSTITUTE
BAHADURNAGAR DISTRICT OKARA**

BID REQUIRED SCHEDULE FOR OPEN TENDER

Date of Opening:	03.10.2022
Time of Receipt:	01:00 A.M
Time of Opening:	11:30 A.M
Time of financial Opening:	03.10.2022 (1:30 P.M)
Delivery Period:	15 days after the issuance of each supply order
Tender Price:	500/-

The firms are required to quote rates for wheat straw on free delivery to consignee end. Offer shall remain valid for a period of one year from the date of opening of bid.

S. No.	Description of Item	Quantity	Approximate price (million)	Specification		
				Dry matter	Color	pH
1	Wheat straw	300 Ton	5.1	Not less than 90	Light brown	

Note- Please read the following note and instructions carefully:-

Any offer not received as per terms and conditions of the bid enquiry is liable to be ignored. No offer shall be considered if

- (i) Received without earnest money.
 - (ii) If received after the time and date fixed for its receipt;
 - (iii) The bid is unsigned;
 - (iv) The offer is ambiguous;
 - (v) The offer is conditional;
 - (vi) The offer is from a firm, blacklisted, suspended or removed from the approved list;
 - (vii) The offer is received by telegram;
 - (viii) Offer received with shorter validity than required in the bid enquiry; and
 - (ix) The offer is for store not conforming to specifications indicated in the bid enquiry.
2. The Purchaser reserves the right to purchase full or part or more of the store or ignore/scrap/cancel the bid.
 3. Laboratory analysis fee of ingredients samples (if necessary) will be paid by the supplier.
 4. (a) If the acceptance of bid issued during the validity period and the offer is not accepted by the bidder, the Earnest Money shall be forfeited and the store will be purchased at his risk and expense.
(b) In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.

(c) 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 shall be forfeited and the store purchased at his risk & expense and necessary action will be taken according to PPRA rules, 2014.

5. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.

6. All bids must be submitted in single stage two envelope containing financial and technical bids separately as under: -

(i) The bid will be single packet consisting of two separate envelopes, containing separately the financial and the technical proposals;

(ii) The envelopes will be marked as "Financial Proposal" and "Technical Proposal".

(iii) In the first instance, the "Technical Proposal will be opened and the envelope marked as "Financial Proposal" will be retained unopened in the custody of the procuring agency;

(iv) The procuring agency will evaluate the technical proposal in the manner prescribed in advance, without reference to the price and will reject any proposal which does not conform to the specified requirements;

(v) During the technical evaluation no amendments in the technical proposal will be permitted;

(vi) After the evaluation and approval of the technical proposals, the procuring agency will open the financial proposals of the technically accepted bids at a time, date and venue announced and communicated to bidders in advance, with in the bid validity period..

(vii) The financial bids found technically non-responsive will be returned un-opened to the respective bidders;

(viii) The lowest evaluated bidder will be awarded the contract.

SPECIAL INSTRUCTIONS

The store will be required (wheat straw) by the consignee within 15 days after issuance of the each supply order and the bidder will have to complete the supply with in this period, otherwise liquidated damages @ 2 % per month or part of a month will be levied against the price of store which the bidder fails to deliver with in prescribed period However; the bidder is required to indicate their own guaranteed earliest date by which the store will be supplied.

1. The supply order of wheat straw will be issued as per demand round the year 2022-23 on frame work contract basis.
2. Cash Receipt (in original) in token of having purchased the bid, must accompany the offer.
3. Bid should be addressed to Director, Livestock Production Research Institute, Bahadurnagar, Okara.
4. Bidder shall submit a Deposit Call @ 5% (2.55 million approximately) of amount of estimated price as a **bid security** in favor of the Director, Livestock Production Research Institute, Bahadurnagar, Okara.
5. The successful bidder will be required to furnish more @ 5% security deposit to make it total @10% of the value of contract in the form of deposit at call from scheduled bank in Pakistan in the favor of Director, Livestock Production Research Institute, Bahadurnagar, Okara before the issuance of supply order, as **performance guarantee**, which will remain as a **performance warranty/security** till the successful supply of the store.
6. The bidders should indicate in their bid the complete address of the place/places where stores will be offered for inspection.
7. The bidders shall enclose catalogue/leaflet/literature and other technical data, if any, in respect of store offered by them.
8. The bidders should specifically indicate their Income-Tax number. All the taxes applicable by Government will be included at any stage. Any change in tax rates will also be applicable.
9. The bidder will also be responsible to pay the stamp duty at the rate of 0.25 % on the total amount of the bill where applicable.
10. Any erasing/cutting/crossing, etc. appearing in the offer must be properly signed by the person signing the bid. Moreover, all pages to the bid must also be properly signed.
11. The quotation should be submitted on the basis of accounting unit specified in the invitation to bid.
12. A certificate should be given by the bidders that they will be responsible for use **free replacement** of store if the same is found to be substandard and or at variance with the specification given in the bid enquiry. In case a similar store offered is at variance with the specifications given in the bid enquiry, the bid must clearly identify variations in their offers. 12. Store offered of a specification superior to the one specified in the tender enquiry shall, however, be acceptable.
13. Both ingredients should be new, fresh and of fine quality in accordance with nutritional standards put in the tender document. The ingredients should be free from dust. The committee reserve the right to go beyond physical tests and make chemical analysis for nutrients. All the expenditures for such tests will be borne by contactor.
14. The competent authority will be authorized to purchase or not purchase the ingredient at time spot by checking the quality of store.

15. In case of the holidays declared by the Govt. the tender will be opened on next working day at same time and place.
16. Payment will be made to the contractor after the successful inspection by the end user and delivery of the store.
17. The quantity of the store can be increased or decreased according to the requirement and budgetary position before issuing the contract.
18. The successful bidder should supply the receipt of professional tax, along with bill otherwise the bill will not entertained.
19. If any document provided by the bidder found bogus strict action will be taken against him according to the law/rule.
20. All the bids will be evaluated in accordance with the specifications and other terms and conditions mentioned in this tender document.
21. The bidders should provide an **affidavit on stamp paper (Rs. 100/- or above)** that his firm is not black listed.
22. Wheat straw must be baled with same quantity and free of any kind of adulteration like dust or any other.
23. All the suppliers must submit the sale tax receipt as per rule along with bill where applicable.
24. The procuring Agency reserves the right to claim compensation for the loss caused by the delay in completion of the supply.



CHAIRMAN
PURCHASE COMMITTEE
LIVESTOCK PRODUCTION RESEARCH INSTITUTE
BAHADURNAGAR DISTRICT OKARA

CERTIFICATE

1. We hereby confirm to have read carefully the description of the stores and all the terms and condition of your tender enquiry No. _____ due for opening on _____ of the supply of _____ condition laid down in the said bid enquiry. We agree to a bid by all those instruction/conditions.
2. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your bid enquiry in all respects.
3. The store offered, by us are of (a) imported foreign origin or (b) local origin.
4. We accept that if the required Earnest money is not furnished or our offer is found lacking in any of the requirement of your bid enquiry, it shall be ignored.
5. We hereby confirm to adhere to the delivery period specified in the bid enquiry which would be essence of the contract and which will be binding by us. In case of failure we agree unconditionally to accept the recovery of liquidated damages on belated supplies at 2% per month or par thereof.
6. Certificate that the prices quoted against tender No. _____ are not more than the prices charged from any purchase organization in the country and in case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess.

Signature of

Tender _____

Disignation _____

Seal _____

Witness _____

Name _____ Signature _____

Full Adress _____

Dated _____



CHECK LIST

- | | |
|---|-----|
| 1. Have you attached CDR (Original and photocopy) | Y/N |
| 2. Have you attached copy of CNIC | Y/N |
| 3. Have you make signed and stumped on all pages of tender documents? | Y/N |
| 4. Have you mentioned validity period | Y/N |
| 5. Have you attached Income Tax registration certificate with bid. | Y/N |
| 6. Have you attached GST certificate. | Y/N |
| 7. Have you attached the receipt of professional tax for current year? | Y/N |
| 8. Have you attached store replacement certificate in case of sub-standard store. | Y/N |
| 9. Have you attached affidavit on stamp paper (Rs. 100/- or above)
that your firm is not black listed. | Y/N |

Signature _____

Name & Address of Firm

