

## 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 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۔	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 کلوگرام	بچہ کی دیکسی	15/L&DD /LPRI/2022-23	19
		0.46	4000 کلوگرام	بچہ جو اردیکسی	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 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۔	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,

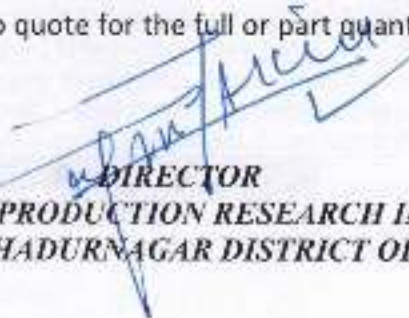
Chairman Tender Committee  
Livestock Production Research Institute,  
Bahadurnagar, (Okara).

**INVITATION TO BID NO.17/L&DD/LPRI/2022-23**

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.

  
**DIRECTOR**  
**LIVESTOCK PRODUCTION RESEARCH INSTITUTE**  
**BAHADURNAGAR DISTRICT OKARA**



**BID REQUIRED SCHEDULE FOR OPEN TENDER**

Date of Opening:	07.10.2022
Time of Receipt:	11:00 A.M
Time of Opening:	11:30 A.M
Time of financial Opening:	07.10.2022 (1:30 P.M)
Delivery Period /repair of vehicles:	90 days after the issuance of the supply order
Tender Price:	500/-

The firms are required to quote rates for following vehicles for repair on free delivery to consignee end. Offer shall remain valid upto 30.06.23.

S. No.	Detail of vehicles	Quantity	Approximate price (million)	Specification
1	OKG-11	10 No.	5.529	Engine overhauling, Kamani new, Breaks Complete, Tyre (05) new, Diesel pump new, Dala repair, seats repair etc.
2	KSG-1010			Denting painting complete, Cabine repair, Seats repair, Diesel Pump new, breaks repair, Main Screen, Side mirrors, Back lights etc.
3	GAG-7438			Engine overhauling, denting painting complete, Seats repair, Diesel Pump new, breaks repair, Main Screen, Side mirrors, Back lights etc.
4	LPT-509			Engine overhauling, denting painting complete, Seats repair, Diesel Pump new, breaks repair, Main Screen, Side mirrors, Back lights, Floor repair etc.
5	LPT-309			Denting painting complete, Dala repair, Seats repair, Diesel Pump new, breaks repair, Main Screen, Side mirrors, Back lights, tyre new (05) etc.
6	OKE-9370			Engine overhauling, denting painting complete, Dala repair, Seats repair, Diesel Pump new, breaks repair, Main Screen, Side mirrors, Back lights, tyre new (05) etc.
7	OKE-9368			Engine overhauling, denting painting complete, Dala repair, Seats repair, Diesel Pump new, breaks repair, Main Screen, Side mirrors, Back lights, tyre new (05) etc.
8	X-68-2306			Engine overhauling, denting painting complete, Seats repair, Diesel Pump new, breaks repair, Main Screen, Side mirrors, Back lights, Floor repair etc.
9	SLF-5208			Engine overhauling, Seats repair, Diesel Pump new, fixing of rolling side mirrors, breaks repair, back Dala repair, Side mirrors, Back lights, Floor repair etc.
10	OKI-1095			Engine overhauling, denting painting complete, Seats repair, Diesel Pump new, breaks repair, Main Screen, Side mirrors, Back lights, Floor repair etc.

**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
  - Received without earnest money.
  - 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. (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.
3. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
4. 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 repair of vehicles should be completed by the consignee within 90 days after issuance of the 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 for repair of each vehicle 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% (**0.276 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 re-repair the vehicle 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.
13. Repair work done as per specification superior to the one specified in the tender enquiry shall, however, be acceptable.
13. The competent authority will be authorized to repair or not repair the any vehicle at time spot by checking the quality of work.
14. In case of the holidays declared by the Govt. the tender will be opened on next working day at same time and place.
15. Payment will be made to the contractor after the successful inspection by the end user and delivery of the store.
16. The quantity of vehicles for repair can be increased or decreased according to the requirement and budgetary position before issuing the contract.
17. The successful bidder should supply the receipt of **professional tax (2022-23)**, along with bill otherwise the bill will not be entertained.
18. If any document provided by the bidder found bogus strict action will be taken against him according to the law/rule.
19. All the bids will be evaluated in accordance with the specifications and other terms and conditions mentioned in this tender document or standards provided before opening of tender.
20. The bidders should provide an **affidavit on stamp paper (Rs. 100/- or above)** that his firm is not black listed.
21. All the suppliers must submit the sale tax receipt as per rule along with bill where applicable.
22. The procuring Agency reserves the right to claim compensation for the loss caused by the delay in completion of the supply."

  
**DIRECTOR**  
**LIVESTOCK PRODUCTION RESEARCH INSTITUTE**  
**BAHADURNAGAR DISTRICT OKARA**

**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 stamped 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 <b>affidavit on stamp paper (Rs. 100/- or above)</b><br>that your firm is not black listed. | Y/N |

Signature \_\_\_\_\_

Name & Address of Firm  
\_\_\_\_\_  
\_\_\_\_\_

