

From,

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

TO All GST Registered Firms

INVITATION TO BID NO. 05/LES/2020-21

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 TENDER COMMITTEE
LIVESTOCK PRODUCTION RESEARCH
INSTITUTE, BAHADURNAGAR (OKARA)**

BID REQUIRED SCHEDULE FOR OPEN TENDER

Date of Opening:	04.02.2021
Time of Receipt:	01:30 P.M
Time of Opening:	02:00 P.M
Delivery Period of ingredients for Feed Mill:	80 days after the issuance of supply order
Tender Price:	500/-

GST Registered firms are required to quote rates for following feed ingredients and related items on free delivery to consignee end. Offer shall remain valid for a period of **50 days** from the date of opening of bid.

S. No.	Description of Item	Quantity	Approximate price (million)	Specification		
				DM % Not less Than	CP % Not Less Than	Aflatoxin Level PPB Not More Than
1	Maize Grain	200 Ton	7.00	88	08	50
2	Wheat Bran	340 Ton	12.24	88	12	20
3	Rape Seed Cake	130 Ton	5.20	90	32	20
4	Guar Meal	25 Ton	1.00	90	38	20
5	Molasses cane	250 Ton	5.50	76 Bricks	2	--
6	Daal Karrah	75 Ton	2.25	90	12	20
7	Palm Kernel Cake	75 Ton	2.25	90	14	20
8	Barley	05 Ton	0.21	90	08	10
9	Matri (Dried Pea Seeds)	50 Ton	1.50	88	16	20
10	Rice Polish (Kachi Basmati)	100 Ton	2.50	88	13	20
11	Soda Bi Carb (ICI)	05 Ton	0.30	--	--	--
12	Vitamin A	03 kg	0.05	(1000000 IU)		
13	Vitamin E	05 kg	0.009	(50%)		
14	Mineral Mix. Items	10 Ton	0.43	According to the quantity of Min. Mix. Ingredients given below.		
15	Soya Husk	225 Ton	7.20	90	12	20
TOTAL			47.639			

Quantity for Ingredients of Mineral mixture

Ingredient	Kg	Ingredient	Kg
Common salt (Feed Grade)	7669	Manganese Sulfate (Feed Grade)	165
Magnesium Sulfate (Feed Grade)	1665	Cobalt chloride (Feed Grade)	33.5
Ferrous Sulfate (Feed Grade)	235	Potassium Iodide (Feed Grade)	16.5
Copper sulfate (Feed Grade)	45	Selenium sulfite (Feed Grade)	6.0
Zinc Sulfate (Feed Grade)	165	Total	10000

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 (Anmol Wanda Ingredients) by the consignee within 80 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. Cash Receipt (in original) in token of having purchased the bid, must accompany the offer.
2. Bid should be addressed to Superintendent Livestock Experiment Station, Bahadurnagar, Okara.
3. Bidder shall submit a Deposit Call @ 5% of amount of estimated price (**47.639** million approximately) as a **bid security** in favor of the Superintendent, Livestock Experiment Station Bahadurnagar, Okara.
4. The successful bidder will be required to furnish security deposit @ **5% of the value of contract** in the form of deposit at call from scheduled bank in Pakistan in the favor of Superintendent Livestock Experiment Station, 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.
5. The bidders should indicate in their bid the complete address of the place/places where stores will be offered for inspection.
6. The bidders shall enclose catalogue/leaflet/literature and other technical data, if any, in respect of store offered by them.
7. The bidders should specifically indicate their Income-Tax number and GST number. All the taxes applicable by Government will be included at any stage. Any change in tax rates will also be applicable.
8. 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.
9. 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.
10. The quotation should be submitted on the basis of accounting unit specified in the invitation to bid.
11. 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. All the 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 and if desired for aflatoxin. All the expenditures for such tests will be borne by contactor.

14. Lowest evaluated bidder will be responsible/bound to supply cane molasses directly from Sugar Mill or from the cemented covered store with specification (**Bricks not less than 76% and Ash not more than 11%**) in the presence of representative of Director, LPRI, Bahadurnagar/quality control committee member and representative of **Superintendent LES, Bahadurnagar Okara.**

15. The competent authority will be authorized to purchase or not purchase the ingredient at time spot by checking the quality of store.

16. In case of the holidays declared by the Govt. the tender will be opened on next working day at same time and place.

17. Payment will be made to the contractor after the successful inspection by the end user and delivery of the store.

18. The quantity of the store can be increased or decreased according to the requirement and budgetary position before issuing the contract.

19. The successful bidder should supply the receipt of professional tax, along with bill otherwise the bill will not entertained.

20. If any document provided by the bidder found bogus strict action will be taken against him according to the law/rule.

21. All the bids will be evaluated in accordance with the specifications and other terms and conditions mentioned in this tender document.

22. The bidders should provide an **affidavit on stamp paper (Rs. 50/- or above) that his firm is not black listed.**

23. All the ingredients must be packed in good quality plastic bags with 50 kg packing except Wheat bran whose packing must be 34 kg.

24. All the suppliers must submit the sale tax receipt as per rule along with bill where applicable.

25. The procuring Agency reserves the right to claim compensation for the loss caused by the delay in completion of the supply.

**CHAIRMAN TENDER COMMITTEE
LIVESTOCK PRODUCTION RESEARCH
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CHECK LIST

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| 1. Have you attached CDR (Original and photocopy)
Separately for each ingredient. | 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 affidavit on stamp paper (Rs. 50/- or above)
that your firm is not black listed. | Y/N |

Signature _____

Name & Address of
Firm _____
