24. Sole distribution certificate/ authority letter from the manufacturer or distributor must be attached with the technical proposal.

23. The manufacturer facility / unit will be inspected by the purchase committee during technical inspection of bid.

22. Random samples from store supplied by the successful bidder will be sent to PCSIR for quality testing thrice during supply of store and the cost of the tests will be paid by the contractor.

21. Store should be supplied in polythene bags packing of 1000 bottles each.

20. The quantity of the store can be increased or decreased as per budget availability.

19. The firm should clearly elaborate GST & other taxes applicable / exempted/ included / excluded as technical / financial bids, if claim is exempted or not applicable then the firm will mention the relevant SRO / clauses of the concerned Tax ordinance, Govt. of Pakistan.

18. The purchase process will be carried out and will be monitored under PPRA rule, 2014 and amendments made uptill date.

17. Samples (100) must be provided at the time of opening of technical bid.

16. Defective supply replacement certificate and 0.25% stamp duty in the form of stamp paper will be provided by the first lowest evaluated bidder, prior to issuing of the purchase order.

15. One firm can offer one bid as per PPRA rule.

14. Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered if any page of tender /bid document is unsigned and unstamped:

13. The contractor should give undertaking to replace defective supply.(i.e. non or loose sticking of the sticker)

12. Price reasonability certificate will have to be furnished from the first lowest and technically accepted firm.

11. The undersigned has the right to reject all tenders.

10. CDR No., Bank Name and date should be mentioned on the technical bid.

9. The bill shall be deposited to Accounts Branch after successful inspection of the store by the purchase Committee.

8. The person signing the tender on behalf of the tender must specify his authority that is to say, whether he signs as the Sole Proprietor, Active Managing Partner, Managing Director, Acting Director, Manager, Secretary or “per Procurationer” for the firm and if so required shall have to produce copy of the documents authorizing him to sign the tender. Every page of bid documents must be signed and stamped by authorized person.

7. On the acceptance of the tender the amount @ 5% would be deposited as security.

6. The proof of the Professional Tax for the year 2019-2020 will be attached with the quotation otherwise Professional Tax will be charged.

5. Any information regarding item if required may be obtained from officer Incharge stores during the working office hours.

4. Contractors should be registered in Sales Tax Department, Sales Tax number &NTN number should be printed on the quotation.

3. Supply of the above items at the consignee end will be free of cost.

2. All the firms will attach call deposit @ 2% (CDR as bid security of total estimated cost of the tender and also enclose a photocopy of C.N.I.C

1. i)The bid shall comprise a single package containing two separate envelops. Each envelope shall contain separately financial proposal and technical proposal on the specimen/format attached with the tender /bid documents/ TE.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Item #</th>
<th>Specification of Store</th>
<th>Total Estimated Rs. cost in Million</th>
<th>Bid Security of total estimated cost</th>
<th>Quantity Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Vaccine empty bottles along with stopper, seals and stickers (complete set)</td>
<td>Plastic bottle {High density polypropylene (PP) food grade}</td>
<td>3.75</td>
<td>2%</td>
<td>250000 Nos.</td>
</tr>
</tbody>
</table>

Note: Please read the following terms and conditions carefully:-

Terms & Conditions:
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13. The contractor should give undertaking to replace defective supply.(i.e. non or loose sticking of the sticker)

14. Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered if any page of tender /bid document is unsigned and unstamped:

i) Received without earnest money.

ii) Received after the time and date fixed for its receipt.

iii) The tender 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 of L&DD Department.

vii) The offer is received by telegram or fax.

viii) The offer received with shorter validity than required in the tender.

ix) The offer for store not conforming to specifications indicated in the tender enquiry.

x) The Contractor lacking the proper commercial business address.

15. One firm can offer one bid as per PPRA rule.

16. Defective supply replacement certificate and 0.25% stamp duty in the form of stamp paper will be provided by the first lowest evaluated bidder, prior to issuing of the purchase order.

17. Samples (100) must be provided at the time of opening of technical bid.

18. The purchase process will be carried out and will be monitored under PPRA rule, 2014 and amendments made uptill date.

19. The firm should clearly elaborate GST & other taxes applicable / exempted/ included / excluded as technical / financial bids, if claim is exempted or not applicable then the firm will mention the relevant SRO / clauses of the concerned Tax ordinance, Govt. of Pakistan.

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21. Store should be supplied in polythene bags packing of 1000 bottles each.

22. Random samples from store supplied by the successful bidder will be sent to PCSIR for quality testing thrice during supply of store and the cost of the tests will be paid by the contractor.

23. The manufacturer facility / unit will be inspected by the purchase committee during technical inspection of bid. Moreover the successful bidder will be bound to let the purchase committee to visit the same factory during bottle manufacturing.

24. Sole distribution certificate/ authority letter from the manufacturer or distributor must be attached with the technical proposal.