



OFFICE OF THE CHIEF SCIENTIST

POST HARVEST RESEARCH CENTRE FISALABAD

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دفتر چیف سائنسٹ
پوسٹ ہارویسٹ ریسرچ سنٹر
ایوب زرعی تحقیقاتی ادارہ، فیصل آباد

No. 1005 / PH FSD / F009
Dated, Faisalabad the
03-9-2021

TENDER DOCUMENTS FOR THE PURCHASE OF STORE ITEMS FOR PILOT PLANT PRODUCTION/R&D WORK FOR THE YEAR 2021-22

The price of this tender documents is Rs.100/-

Chief Scientist, Post Harvest Research Centre, Faisalabad invites sealed bids from eligible firms (Registered with Sales and Income Tax Department) for the purchase of store items for pilot plant production/R&D work.

Instructions to bidders

- 1- The sealed tender complete in all respect along with 2% bid security of total amount quoted by the Firm in the shape of pay order/ bank draft in favor of Chief Scientist, Post Harvest Research Centre, Faisalabad should reach by 20.09.2021 at 1.30 P.M.
Tenders will be opened in the meeting of the Purchase Committee in the presence of bidders or their authorized representatives on same date i.e. 20.09.2021 at 2:30 P.M. in the office of undersigned.
- 2- The offered price should be inclusive of all taxes.
- 3- The rates must be quoted only FOR Basis.
- 4- Procurement will be made strictly in accordance to PPRA rules amended from time to time
- 4- No offer shall be considered if it is:
 - a) Submitted without Tender Document duly signed
 - b) Submitted without earnest money
 - c) Received after the due date and time
 - d) Is unsigned, ambiguous, conditional
 - e) Is given by the firm black listed, suspended or removed from the approved list by any.

TERMS AND CONDITIONS

- 1- Copy of registration certificate of Income & Sales Tax should be provided along with offers, failing which the offer will not be accepted.
- 2- The bidding documents should be reached in the office of undersigned during specified time period.

- 3- "Single stage one envelope" bidding procedure will be followed. Hence, suppliers are directed to submit their bids in one sealed envelope.
- 4- The quantity of the items may be increased/ decreased as per availability of funds.
- 5- Quoted rates must be **valid for 90 days** from the date of supply order.
- 6- The items supplied by the supplier shall be brand new, in original manufacturer packing and complete in all respects. Cost of transportation shall be the responsibility of the supplier.
- 7- Supply of material should be made within stipulated period of the Purchase Order positively; in case of failure the amount of CDR will be forfeited and purchase will be made at the risk and cost of the defaulter or any penalty will be imposed as per Purchase Rules.
- 8- It is the responsibility of the supplier to replace store in case of any damaged/ not according to specifications.
- 9- Please attach the copy of your FBR Active Taxpayer Serial Number List for the current financial year.
- 10- Bidding period may be increased if found necessary.
- 11- The bids will be examined to determine whether they are complete, whether any computational errors have been furnished, whether the documents have been properly signed and whether the bids are generally in order. All bids will be evaluated on the basis of generalized specifications/criteria.
- 12- The purchaser reserves the rights to accept/reject bids & to annul bidding process at any time prior to issuance of supply order, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder
- 13- The bid security will be forfeited:
 - a. If a bidder withdraws its bid during the period for bid validity.
 - b. In case of successful bidding if a bidder fail to accept the contract within a week after the award of the contract.
 - c. If the bidder fails to supply the items within stipulated time period.
- 14- Upon the supply of items, payment will be made after deduction of income & sales tax from the bills according to the Government rules.
- 15- Any further information if required can be obtained from the office of undersigned during the office timings.
- 16- Please read, singed all the tender documents, terms and conditions carefully and attached with your bidding documents/offers.

Sr.No.	Name of item	Specification
1.	Pouch Pack	<ul style="list-style-type: none"> • Capacity one kg with nozzle • Minimum weight 21 gm \pm 5% • Three layer <ul style="list-style-type: none"> • Aluminum foil • PET • LDPE • Four colour printing • Sealed side spot <p>Pouch designs attached in tender documents and shape and size of pouch can be checked during office hours from (09:00 am to 05:00 pm).</p> <p>*Four colour cylinders are available with contractor</p>
2.	Sugar	Best quality white sugar
3.	Pet bottles	Transparent with white corks Weight of bottle 45-50 gm, capacity 1500 ml

We, M/s. _____ hereby certify that we have read and agreed with all terms and conditions mentioned above.

Signature: _____

Designation: _____

Dated: _____

Stamp: _____

Detail of item to be purchased

Sr.No.	Name of item	Quantity	Rate	Total Amount
	Pouch Pack	10000 Nos.		
	Pet Bottles	10000 Nos.		
	White sugar	1000- kg		



(ANJUM JAVED)
CHIEF SCIENTIST

Post Harvest Research Centre
Ayub Agriculture Research Institute
Faisalabad