

Tender Notice

Sealed tenders are invited from the importers/manufacturers duly registered with Income Tax and Sale Tax departments for supply of under mentioned RAW Poly Granule Items:-

S.No	Description	Quantity
1.	High Density (HD) Poly Granule (Film Grade) for making of Poly Bags	(250 M-Ton) 250,000 Kg
2.	Linear Low Density (LLD) Poly Granule (Film Grade) for making of Poly Bags	(112.50 M-Ton) 112,500 Kg

Complete Terms and Conditions of bidding are contained in the tender documents, which can be downloaded from PPRA Website www.ppra.org.pk and USC website www.usc.org.pk and can also be collected free of cost from USC (Own Brand Office I-9/3) and USC Zonal Offices (address can be obtained from USC Website). A separate Demand Draft/Pay Order for Rs.5,000/- (Non-Refundable) in favour of USC on account of tender fee must be attached at the time of submitting bid/offer.

Sealed bids/offers on tender form duly accompanied with earnest money @ 5% of the total value of the bid in shape of Demand Draft/Pay Order (**CDR will not be accepted**), may be submitted with USC Head Office, Plot No.2039, Jinnah Avenue, Blue Area, Islamabad, on or before _____2021, 1400 hours, which will be opened on the same day at 1430 hours in the presence of the bidders/representatives who wish to attend. Offer /Bid without earnest money and tender fees or short earnest money/tender fee shall not be accepted.

Utility Stores Corporation of Pakistan (Pvt) Limited
Plot No.290-A, Sector I-9/3, Industrial Area, Islamabad
PH: 051-4449306 / 051-4433587



UTILITY STORES CORPORATION OF PAKISTAN (PRIVATE) LIMITED (USC)

TENDER FORM

Dated: _____

Name of Organization: _____

Name of Proprietor/Owner: _____

Contact No. _____

Sales Tax Registration No: _____ Income Tax Registration No. _____

Address of Organization: _____

Pay Order/DD/BCNo: _____ Amount: _____

QUOTED RATES

S.NO	Poly Granule	Brand	Quantity in M.Ton and Kgs	Rates in Rs. Per Kg	Per Kg Rates (in words)	Worth/ Amount (Rs.)
1.	High Density (HD) Poly Granule (Film Grade) for making of Poly Bags		(250 M-Ton) 250,000 Kg			
2.	Linear Low Density (LLD) Poly Granule (Film Grade) for making of Poly Bags		(112.50 M-Ton) 112,500 Kg			
Total Bid Amount:						Rs.
Amount of Earnest Money 5% of Total Bid Amount:						Rs.

Signature: _____

Name _____

Designation: _____

CNIC # _____

Terms and Conditions

1. The participating Organization will have to provide Income Tax and Sales Tax registration certificates along with the bids.
2. The rates of total quantity in respect of each item must be quoted by the participants.
3. All applicable taxes will be deducted from the payments as per prescribe Government rules.
4. The rates should be inclusive of all Taxes and on FOR Islamabad basis.
5. Tender/Bids will be opened and processed on least cost and quality basis.
6. Payment will be made after 30 days of receipt of Goods Receipt Note/Invoices.

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7. Earnest Money @ 5% of the total bid/offer value in the shape of Pay Order or Bank Draft in favour of Utility Stores Corporation of Pakistan should be attached with tender(Call Deposit will not be acceptable). No tender will be entertained without or short earnest money.
8. The earnest money retained by the USC will be returned after completion of supplies in accordance with the purchase orders.
9. Tenders will only be accepted on dully filled tender form. The original payment receipt of Rs.5,000/- or Pay Order/Bank Draft of Rs.5,000/- on account of tender document fee should be attached with tender form.
10. The offer/bid should be valid for 15 working days. Conditional bid /offer will not be accepted.
11. The successful vendors/suppliers will have to complete at least 95% of the ordered quantity of each item in accordance of Purchase Order within 15 working days. In case of delay in supply, a fine at the rate of 0.5% per kg/ per day on delayed supply will be charged subject to maximum of 5%. In case of supply less than 95% or delay of more than 10 days (without any genuine reasons) USC has the right to forfeit the entire earnest money.
12. The said item will be delivered at Plot No.290-A, Industrial Area, Sector I-9/3, Islamabad.
13. In case the quality of the material is not found as per specification, the same will not be accepted and returned to the vendor at his risk & cost, and USC reserves the right to forfeit entire earnest money.
14. The stock in transit shall remain on account of vendors/suppliers.
15. The vendors/suppliers will have to provide signed copy of Integrity Pact on stamp paper of Rs.200 at the time of signing agreement. The specimen of Integrity Pact is enclosed herewith.
16. In case of non-compliance of above terms and conditions by the vendors/suppliers, the USC reserves the right to terminate the contract, forfeit the entire earnest money and black list the vendors/suppliers.
17. In case of any dispute arising out of the agreement, Managing Director USC will be the sole Arbitrator and his decision shall be binding on both the parties.
18. The Corporation reserves the right to accept or reject any or all the bids at any time. However, the Corporation upon request of bidders will communicate the ground of rejection, but is not required to justify those grounds.

Signature: _____
Name _____
Designation: _____
CNIC #. _____

Integrity Pact
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: _____

Dated: _____

Contract Value: **Rs.** _____ **/-**

Contract Title: _____

M/s _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s** _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warrant. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instruments, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, **M/s** _____ agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s** _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Buyer]

[Seller/Supplier]

AGREEMENT DEED

This agreement is made on _____ between Utility Stores Corporation of Pakistan (Pvt) Ltd. Head Office, Plot No 2039, Jinnah Avenue, Blue Area, Islamabad (herein after called the first Party of the one part) and M/s *M/s* _____ (herein after called the second party of the other part). Whereas the 2nd party will deliver the following items in accordance with Purchase Orders to 1st party at USC Own Brand site Plot No: 290-A, Industrial Area, I-9/3, Islamabad. The detail of quantity to be delivered on the rates given as under:-

S.No	Name of Item	Brand	QTY (In Kg & M.Ton)	Rates in Rs. Per kg

Now this deed witnesses as follows:-

- a) This agreement shall subsist commencing from _____ to _____. However, the agreement can be terminated before expiry date after completion of supply in accordance with the Purchase Order issued for above quantity by the 1st party.
- b) The 1st Party shall make payment to the second Party for the above stock on receipt of Invoices/goods receipts Notes to be issued by Incharge Poly Project of the 1st Party, by the USC Head Office, after 30 days of receipt of stocks on production of Sales Tax Invoices.
- c) All applicable taxes will be deducted from the payments as per prescribe Government rules.
- d) The earnest money retained by the 1st Party will be returned after completion of supplies in accordance with the Purchase order. The 2nd Party will have to deliver 95% of the ordered quantity of above items within 15 working days. In case of delay in supply, a fine at the rate of 0.5% per kg/ per day on delayed supply will be charged subject to maximum of 5%. In case of supply less than 95% or delay of more than 10 days (without any genuine reasons) USC has the right to forfeit the entire earnest money.

- e) The 2nd party shall ensure that stocks are delivered as per specification mentioned above which is according to the specification of the tender. In case the stock is not found same, will not be accepted by the first party, and as penalty USC reserves the right to forfeit earnest money.
- f) The stock in transit shall remain on account of 2nd party.
- g) The 2nd party will have to provide signed copy of Integrity Pact on stamp paper of Rs.200 at the time of agreement. The specimen of Integrity Pact is enclosed herewith.
- h) In case of non-compliance of above terms and conditions by the 2nd party, the 1st party reserves the right to terminate the contract, forfeit the entire earnest money and black list the 2nd Party.
- i) In case of any dispute arising out of the agreement, Managing Director USC will be the sole Arbitrator and his decision shall be binding on both the parties to this agreement.

In witness where of:

i) Signature: _____ Name: _____ CNIC# _____	FIRST PARTY UTILITY STORE CORPORATION OF PAKISTAN (PVT) LIMITED. Signature: _____ Name: _____ Manager (Own Brands) CNIC No. _____
ii) Signature: _____ Name: _____ CNIC# _____	SECOND PARTY Signature: _____ M/s Name: _____ Designation: _____ CNIC# _____