

**PAKISTAN AGRICULTURAL STORAGE & SERVICES CORPORATION LTD**  
**INVITATION TO BID**

**PURCHASE OF 33,600 PGS JUTE BALES**  
**WHEAT CROP 2019-20.**

1. **Pakistan Agricultural Storage and Services Corporation Limited (PASSCO)**, a Public sector Organization invites sealed bids from the well reputed International/Local manufacturer/suppliers as well as importers for Wheat Procurement /purchase of **33600** PGS Jute Bales (**15%+/-**) each bale containing **300 "A" class bags of 100 Kg capacity with "PASSCO Marka 2019"** as per specifications given below according to PPRA Rules and other additional conditions for Wheat Crop 2019-20. The International/local manufacturer /suppliers as well as importers must have valid experience in supplying the required items to Public & private sector.

<b>Particular of Goods/Specification:</b> As per specification No.PS-1793-1986 of Pakistan Standard Institute, Karachi (1100 grams-conventional weaves & Reserve weave).							
<b>A) CONVENTIONAL WEAVE (1100 Grams - Conventional Weave &amp; Reverse Weave)</b>				<b>B) REVERSE WEAVE</b>		<b>Delivery Schedule</b>	
I	Dimension of bags.					(25% of total requirement)	15.03.2019 to 31.03.2019 or earlier
a	Outside length	113 cm	+ 3, -1.5	113cm	+ 3, -1.5	(50% of total requirement)	01.04.2019 to 15.04.2019 or earlier
b	Outside width	71cm	+ 2, -1.0	71cm	+ 2, -1.0	(25% of total requirement)	16.04.2019 to 30.04.2019 or earlier
ii	Weight per bag	1100 Grams	± 7.5%	1100 Grams	± 7.5%		
iii	Ends per dm	76	+6, -4	36	+3, -2.0		
iv	Picks per dm	31	+2, -1.0	60	± 4.0		
v	Min breaking load of sacking strip	(10 x 20 cm)		(10 x 20 cm)			
a	Warp way	165 kgs force		175 kgs force			
b	Weft way	175 kgs force		165 kgs force			
vi	Min breaking load of seam	64 kgs force		64 kgs force			
<b>NOTE:</b> Other related specifications as mentioned in Pakistan standard 1793-1986 (UDC 621.798.15:677.13) Pakistan Standard Specifications for Pakistan Grain Sacks.							

2. Bidding documents , which contain detailed terms & conditions method of procurement , procedure for submission of bids , bid security , bid validity, guarantee etc, are available for interested International/local manufacturer /suppliers upto **30.01.2019**, by 1700 hours at the office of Manager (Cash) PASSCO Head Office 11-Kashmir Road Lahore. Price of the bidding document is Rs:**1000/-** (non-refundable) . PGS Jute Bales to be delivered within time as per given schedule with "**Marka 2019**" **commencing from the date of issue of acceptance letter**. Bidding documents can also be viewed on the website of PASSCO [www.passco.gov.pk](http://www.passco.gov.pk) ,PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) & international website [www.tenderserviceonline.com](http://www.tenderserviceonline.com)
3. The bids, prepared in accordance with the instructions in the bidding documents, must reach the Office of General Manager (Commercial) PASSCO, Head Office 11-Kashmir Road Lahore on **31.01.2019** by **1100** hours . Bids will be opened on the same day at **1130** hours . The advertisement is also available on the website of PASSCO [www.passco.gov.pk](http://www.passco.gov.pk) ,PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) & international website [www.tenderserviceonline.com](http://www.tenderserviceonline.com)
4. The PASSCO management reserves the rights to accept or reject any or all bids or all proposals as per PPRA Rules.



Col (R)

**(TANVEER HUSSAIN)**  
General Manager (Comm)  
PASSCO Head Office,  
11-Kashmir Road, Lahore.

**PAKISTAN AGRICULTURAL STORAGE & SERVICES CORPORATION LTD**

**INVITATION TO THE BIDDERS**

**PURCHASE OF 33600 JUTE BALES.**

**1. GENERAL**

**1.1 Introduction**

1.1.1 **Pakistan Agricultural Storage and Services Corporation Limited** hereafter referred to as "**PASSCO**" desires to **invite / seek bids / rates** inclusive of all taxes, duties etc. from well-reputed, experienced International/local Manufacturers/ suppliers as well as importers for purchase of "**33,600 PGS Jute Bales (15%+/-) containing 300"A**" **class bags of 100 Kg capacity each for Crop 2019/2020**", deliverable at PASSCO destinations within Pakistan as per given specifications at Annex-"A"

1.1.2 Bidding shall be conducted under Rule 36 of PPRA Rules 2004 "**Single stage- one envelope procedure**". All bids received shall be opened and evaluated in the manner prescribed in the bidding documents.

1.1.3 Bidders will have to submit representative samples of items mentioned in Bidding Documents. Bids of those, who will not submit representative samples, shall not be entertained at all.

**INSTRUCTIONS TO THE BIDDERS**

**1.2 Scope of Work**

1.2.1 Procurement /Purchase of "**33,600 PGS Jute Bales containing 300"A**" **class bags of 100 Kg capacity each for Crop 2019-20**" will be made according to specifications, mentioned at **Annex-A**.

1.2.2 Bidders shall submit their bids with proper Indexing Table / Page Numbers and attach all the mandatory / required documents in Annex or Tagging format.

**1.3 Source of Funds**

1.3.1 The procuring agency "**PASSCO**" will arrange needed funds to meet its cost etc, from its own resources.

**2. ELIGIBLE BIDDERS**

The Tenders / Bids, which meet the following minimum requisite criteria, would be declared eligible. Requisite documents must be attached in respect thereof. Bidders must provide the under mentioned documents:

- 2.1. Application letter of Intent for participation in tendering process.
- 2.2. Firms must have valid experience in supplying of "**Jute Bales containing 300"A**" **class bags of 100 Kg capacity each With "Marka PASSCO 2019"**" to public / private sector organizations.
- 2.3. Firm must attach valid bank statement in original showing financial stability of the firm
- 2.4. Copy of Income Tax / Sales Tax Registration.
- 2.5. Copy of authorized dealership or distributorship or manufacturers firms certificate.

- 2.6. Office details at Lahore and other cities (if applicable) with Phone Numbers/Addresses.
- 2.7. Affidavit on Stamp Paper of Rs. 100/- that the firm is not black listed by any Government / Semi Government Department as per **Specimen at Annex-B.**
- 2.8. Certificate on company's letterhead that the firm would supply **33,600 PGS Jute Bales containing 300"A" class bags of 100 Kg capacity Kgs each** with "**Marka PASSCO 2019**" For Wheat Crop 2019-20. Noncompliance to the same may result in immediate termination of "**Acceptance / Supply Order/Agreement** " leading to forfeiture of earnest money / performance security and blacklisting of firm as per **Specimen at Annex-C.**
- 2.9. Copy of authorized dealership or distributorship or manufacturer firms certificate

### 3. **COST OF TENDERING**

- 3.1 The company shall bear all costs associated with the preparation and submission of its documents, while PASSCO, in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

### 4. **CLARIFICATIONS OF TENDERING DOCUMENTS**

- 4.1 A prospective company requiring any clarification (s) may notify to PASSCO or an Officer authorized on its behalf in writing. The PASSCO or concerned Officer authorized on its behalf will respond to any request for clarification, which is received well before (approximately **05 working days** or more) to the deadline set forth for the submission of bids. Copies of PASSCO response will be forwarded to prospective companies (if not already clarified in the tender document or deemed necessary for the company).

### 5. **AMENDMENT OF TENDER/BIDDING DOCUMENT**

- 5.1 At any time prior to the deadline for submission of bids, the PASSCO may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective company/firm, modify the Tender/Bidding Document by issuing addendum.
- 5.2 Any addendum thus issued shall form Integral / Eternal Part of the Tender/Bidding Document. To afford Company's / Firm's a reasonable time frame in which to take an addendum into account in preparing their bids, the PASSCO may at its discretion extend the deadline for submission of bids.

### 6. **LANGUAGE OF DOCUMENTS**

- 6.1 Bidding Documents and related correspondence will always be in the English language.
- 6.2 The Bid should have a covering letter on printed letterhead of the firm. All pages of the Tender / bid shall be initiated / signed and shall bear official seal of the person(s) authorized to sign/endorse.
- 6.3 All relevant technical literature in English language should be attached with the bid.

### 7. **PRICE**

- 7.1 Price / bid / offer should be quoted in Pak Rupees.
- 7.2 The bidder shall quote minimum Price / Rate for said item. The price / rate quoted should be firm, final, and clearly written/typed without any ambiguity.

7.3 The bid price should include all the government taxes, as per prevailing taxation rates of Provincial / Federal Governments etc (e.g., GST, Income Tax, Withholding Tax etc).

7.4 The price / bid offer shall be entered till completion of contract.

7.5 The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price / rate if required.

## **8. BID SECURITY / EARNEST MONEY**

8.1 The bidder shall furnish an Earnest Money equivalent to 2% of the total value of Bid in the form of a Demand Draft, Pay Order in favour of the PASSCO. Cash Cheque/Banker Cheque /Call Deposit Receipt (CDR) /Security Deposit Receipt (SDR) will not be accepted as Earnest Money.

8.2 Any bid not accompanied by an acceptable bid security shall stand liable to be rejected by the PASSCO as non-responsive.

8.3 The Bid Securities / Earnest Money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid whichever expire earlier. The bid securities of bidders can be returned earlier if supported by a formal request on Company's letterhead duly signed.

8.4 The bid security of the successful bidder will be returned only when bidder furnish the required performance security and upon supply of PGS Jute Bales

8.5 The Bid Security / Earnest Money may be forfeited / confiscated:

- i. If a bidder withdraws his bid during the period of bid validity.
- ii. If the bidder does not accept the correction of his bid price.
- iii. In the case of a successful bidder, if he fails to furnish the required performance security or failed to supply the required PGS Jute Bales as per technical specifications as per Annex-A along with all accessories if necessary.
- iv. If the bidder fails to fulfill the mandatory requirements upon which he has given certificates / affidavits etc.

## **9. VALIDITY OF BIDS**

9.1 All bids shall remain valid for the period of 60 days from the opening date of opening of bids/ Financial Proposal.

## **10. CLARIFICATIONS / CORRECTIONS OF TENDER / BID**

10.1 To assist in the examination, evaluation and comparison of the bids; the committee at its discretion may ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price / rate or substance of the bid shall be sought, offered or permitted.

10.2 Arithmetical errors will be rectified on the following basis:-

- i. If there is a discrepancy between unit Price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.
- ii. If the bidder does not accept the corrected amount of bid, his bid will be rejected and his bid security will be forfeited.

## **RESPONSIVENESS OF TENDERS / BIDS**

- 11.1 The valid Bid Security/ Earnest Money is submitted.
- 11.2 The bid is valid till required period.
- 11.3 The bid prices are firm during its validity and inclusive of all taxes, duties etc on "delivered" basis at PASSCO destinations within Pakistan.
- 11.4 Compliance to all important terms and conditions of this tender document on specified formats.
- 11.5 The bidder is eligible for tendering and possesses the requisite experience.
- 11.6 The bid does not deviate from basic requirements.
- 11.7 The bidder must attached valid bank statement showing financial stability of the firm.
- 11.8 The Tender / bid is generally in order etc.

## **12. DEADLINE FOR SUBMISSION OF BID DOCUMENTS.**

- 12.1 The bids shall be delivered in person or sent by Registered mail/courier services, which should reach the office of General Manager (Commercial), PASSCO, Head Office, 11 Kashmir Road, Lahore, up to **11:00 am** on **31.01.2019**. Or as specified in the advertisement /website of PPRA /PASSCO.
- 12.2 The sealed Bids of the company will be kept in the safe custody at the PASSCO Head Office by the prescribed time on given date.
- 12.3 Bids should be submitted in sealed envelope containing necessary information regarding Tender Notice and warning message "**DO NOT OPEN BEFORE 31.01.2019, AT 11:30 am**".
- 12.4 Opened, e-mailed or faxed tenders / bids will not be accepted / entertained.
- 12.5 Any bid received by the PASSCO after the date and time of tender opening will be returned as unopened to sender / bidder.

## **13. OPENING OF BID**

- 13.1 PASSCO's relevant committee will open all bids of only eligible bidders (Who qualify as per clause-2 of the tender documents) at **11:30 am** on **31.01.2019** in the presence of company's authorized representatives who choose to be present at PASSCO Head Office Lahore at scheduled date and time.
- 13.2 The relevant committee will resolve any issue raised by the bidders, on the spot. Any issue related to the proceeding after same have concluded, shall not be entertained verbally or in writing.
- 13.3 The PASSCO reserves the right to reject any one or all bids / proposals as per PPRA Rule 33 rules.

## **14. EVALUATION OF BIDS**

- 14.1 A bid determined as non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.
- 14.2 The relevant Committee will evaluate and compare only the bids previously determined to be responsive. The bids will be evaluated as a whole.
- 14.3 It will be examined in detail whether the items offered by the company complies with the Technical specifications as provided in this tender document as per Annex-A. For this purpose, the company's data will be compared with the tender document eligibility and evaluation criteria along with visit to company facilities / offices for physical inspection.

14.4 It will be examined in detail whether the documents comply with the conditions of the tender document. It is expected that no major deviation / stipulation shall be taken by the company / firm.

14.5 Any minor informality or non-conformity or irregularity in the documents, which does not constitute a material deviation, may be waived by PASSCO (if deemed appropriate), provided such waiver does not prejudice or affect the relative ranking of any other company / firm.

**15. PROCESS TO BE CONFIDENTIAL**

15.1. No company / firm shall contact PASSCO on any matter relating to its tendering process from the time of opening to the time of tendering announcement.

15.2 Any effort by a bidder to influence PASSCO in the evaluation, comparison or selection, decision may result in the rejection of its bid.

**16. AWARD CRITERIA & PASSCO's RIGHT**

16.1 The contract will be awarded to lowest evaluated bidder provided that; such bidders have been determined to be technically qualified to satisfactory perform the contract. The selected company will have to furnish a **performance security @ 5% of total bid price in addition to 2% of the tendered value already deposited as bid money/earnest money** valid till completion of contract.

16.2 The PASSCO reserves the right to accept or reject any submitted bid, as per PPRA rule and to annul the tendering process and reject all bids, at any time prior to award of order, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the PASSCO's action.

**17. REQUIREMENT / FORMAT OF BID**

17.1 All bidders shall quote their Price / Rates along with **2%** bid security /earnest money of the total bid price in the form of a Pay Order/Demand Draft as per this tender document requirement/ obligations.

**18. FIRM'S RESPONSIBILITIES**

18.1 The Firm shall supply the **REQUIRED ITEMS PROMPTLY** in accordance with Supply Order.

18.2 The firm shall not subcontract the Supply Order.

18.3 Transportation for delivery of items at final destination will be the responsibility of the firm. The firm shall ensure proper packing of goods to avoid deterioration of goods etc.

**19. Inspection**

1) Inspection of Jute Bales:

a. Inspection of jute bags will be carried out by the PASSCO committee, composed of at least three officers/officials.

b. Local Manufacturers: Inspection of bags will be carried out at mill premises as per procedure laid down by PSI.

c. International Manufacturers: Inspection of bags will be carried out at mill premises as per procedure laid down by PSI.

- d. Respective Zonal Head will dispatch the Goods Receipt Advice (GRA) and Visual Inspection Report to all concerned within seven days of receipt of goods, including the supplier.
- e. In case of rejection of Bardana by the Inspection Team, the supplier will be responsible to replace the defective/under specification Bardana within seven (07) days at the same destination (within the contracted period), failing which he will be considered defaulter and action will be initiated accordingly by PASSCO.
- f. The supplier may represent, against the decision, to the Managing Director PASSCO within three (03) days of the inspection and may also ask for joint inspection. Decision of Managing Director PASSCO on the report of joint inspection will be final and binding on both parties.
- g. In case, part or whole consignment of Bardana is found defective/below specifications at destination, the respective Zonal Head shall so inform GM (Commercial) immediately through fax, followed by post (not later than three days of its arrival). The objected consignment shall be subjected to joint inspection (by reps of PASSCO and the supplier) at the destination. On the recommendations of the joint inspection team, supplier will replace the defective quantity at his own cost within seven (07) days of the issuance of replacement order at PASSCO's discretion or otherwise. PASSCO may also reduce the contracted quantity to the extent of defective quantity and then the supplier shall not be deemed to have defaulted. If, however, the supplier fails to replace the defective quantity of Bardana as ordered by PASSCO, the supplier shall be considered for having defaulted and be dealt with accordingly.

## 20. TIME FOR COMPLETION

20.1 The supplier shall adhere to time frame set forth and deliver the required items as per demand given time or as per demand of procuring agency (PASSCO) from the date of issuance of acceptance letter / supply order and submit bill alongwith all relevant documents detail is appended below:-

- Bill
- Inspection Report.
- Lab Test report.
- GRA Pink Colour.
- Sales Tax Invoice.

20.2 Seller shall also indicate separately the amount of sales tax alongwith sales tax registration number issued by the sales tax department, in the sales tax invoice.

### 20.3 Late Delivery / Delay in Completion of Work:

In case of Late Delivery (LD) PASSCO will charge LD charges at the rate of 2% of the price of delayed stock for the delay of 15 days.

## 21. REPLACEMENT WARRANTY

21.1 The supplier will warrant that the required items supplied are un-used, and incorporates all recent improvements in design and materials and are of good quality. PASSCO shall promptly notify the supplier in writing of any claims arising under this warranty and the supplier will replace the defective items or part thereof at reasonable speed without any cost effect.



4. **TERMS OF PAYMENT**

- 22.1 Relevant payment against supply order shall be payable to the firm upon successful delivery of the required items as per supply order which shall be proved by acceptance certificate (s) issued by PASSCO or its committee.
- 22.2 All the payment shall be made through crossed Cheque in the Pak Rupees.
- 22.3 Taxes will be deducted as per government rules at the time of payment.

23. **DEFAULT BY SUPPLIER**

- 23.1 If the firm fails to supply the required items/ refuses or fails to comply with a valid instruction of the PASSCO, the PASSCO may give notice and stating the default.
- 23.2 If the firm has not taken all practicable steps to remedy the default within **07 days** after receipt of PASSCO's notice, PASSCO may cancel the order and performance security / earnest money will be forfeited / confiscated, leading further towards Blacklisting of the Firm.

24. **FORCE MAJEURE**


- 24.1 Force majeure shall mean any event, act or other circumstances or not being an event, act or circumstances under the control of the PASSCO or of the Firm i.e., Earthquake, Flood, or any other Severe Climatic circumstances. Non-availability of material and those Items ancillary to material or any other event leads towards clear negligence of the firm shall not constitute Force majeure.
- 24.2 If by reasons of Force Majeure, the Items cannot be delivered by the due delivery date, then the delivery date may be extended on the written request of supplier **except extreme circumstances that may be granted by MD PASSCO on case to case basis.**
- 24.3 The firm shall not be liable for liquidated damages, forfeiture of its Performance Security, blacklisting for future tenders, termination for default, if and to the extent of his failure / delay in performance / discharge of obligations is the result of an event of Force Majeure.
- 24.4 If a Force Majeure situation arises, the Firm shall, by written notice served on the PASSCO, indicate such condition and the cause thereof. Unless otherwise directed by the PASSCO in writing, the firm shall continue to perform under the supply order as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25. **Arbitration:**

In case of any difference or dispute between the parties arising out of this agreement or in the matter enumerated therein, the same shall be referred to the sole arbitration of the **Managing Director PASSCO** for the time being of Pakistan Agricultural Storage and Services Corporation Limited (PASSCO) or any person nominated by him whose award shall be final and binding on the parties to this agreement.

26. **Jurisdiction of Court:**

Regarding the issue of jurisdiction in case of litigation between parties hereto, the court at Lahore shall have the exclusive jurisdiction to entertain such dispute.

  
COL (R)  
(TANVEER HUSSAIN)  
GENERAL MANAGER (Commercial)

**PAKISTAN AGRICULTURAL STORAGE & SERVICES CORPORATION LIMITED**

**CERTIFICATE**

I/WE DO HEREBY CONFIRM TO HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS OF BIDDING DOCUMENTS FOR **33600 PGS JUTE BALES EACH CONTAINING 300 "A" CLASS BAGS OF 100 KG CAPACITY FOR CROP 2019-20** AND ALL OTHER DETAILS CONTAINED IN THE TENDER DOCUMENT. I /WE THEREFORE, SIGN HEREUNDER AND EACH PAGE OF THE DOCUMENT IN TOKEN OF HAVING ACCEPTED ALL WHAT IS ELUCIDATED THEREIN.

NOTE.

I/WE HAVE SUBMITTED **08X SAMPLES OF JUTE BAGS** IN COMMERCIAL WING PASSCO HEAD OFFICE LAHORE BEFORE DROPPING THEN TENDER IN THE TENDER BOX AND I /WE ACCEPTED THER SAME.

Signature. \_\_\_\_\_

Name of Bidder \_\_\_\_\_

Name of Firm \_\_\_\_\_

Address \_\_\_\_\_

Stamp of the Firm \_\_\_\_\_

Telephone No Office \_\_\_\_\_

Mobile NO. \_\_\_\_\_

Fax No. \_\_\_\_\_ Email address \_\_\_\_\_

CNIC NO. \_\_\_\_\_ Income Tax Registration \_\_\_\_\_

Sales Tax Registration Number \_\_\_\_\_

**PAKISTAN AGRICULTURAL STORAGE & SERVICES CORPORATION LIMITED**  
**Required Features /specifications**

I/WE here submit the rates for supply of 33600 PGS Jute Bales each containing 300 "A" class bags of 100 Kg capacity for Crop 2019-20 inclusive of all taxes & duties on "delivered basis at PASSCO destinations within Pakistan as per following schedule:-

<b>Particular of Goods/Specification:</b> As per specification No.PS-1793-1986 of Pakistan Standard Institute, Karachi (1100 grams-conventional weaves & Reserve weave).					
<b>C) CONVENTIONAL WEAVE (1100 Grams - Conventional Weave &amp; Reverse Weave)</b>				<b>D) REVERSE WEAVE</b>	
i)	Dimension of bags.				
	a)	Outside length	113cm	+ 3, -1.5	113cm + 3, -1.5
	b)	Outside width	71cm	+ 2, -1.0	71cm + 2, -1.0
ii)	Weight per bag		1100 Grams	± 7.5%	1100 Grams ± 7.5%
iii)	Ends per dm		76	+6, -4	36 +3, -2.0
iv)	Picks per dm		31	+2, -1.0	60 ± 4.0
v)	Min breaking load of sacking strip		(10 x 20 cm)		(10 x 20 cm)
	a)	Warp way	165 kgs force		175 kgs force
	b)	Weft way	175 kgs force		165 kgs force
vi)	Min breaking load of seam		64 kgs force		64 kgs force

**NOTE:** Other related specifications as mentioned in Pakistan standard 1793-1986 (UDC 621.798.15:677.13) Pakistan Standard Specifications for Pakistan Grain Sacks.

Period of supply	Quantity Required By PASSCO (bales)	Quantity Offered Against Schedule	Rate per bag inclusive of all Duties, Taxes, Octroi, Zila Tax, Loading/Unloading charges on Delivered Basis anywhere in Pakistan in Pak Rupees
15.03.2019 to - 31.03.2019 or earlier (25% of total requirement)	8400	—	Rs. _____ (Rupees)
01.04.2019 to 15.04.2019 or earlier (50% of total requirement)	16800	—	Rs. _____ (Rupees)
16.04.2019 to 30.04.2019 or earlier (25% of total requirement).	8400	—	Rs. _____ (Rupees)

**NOTE.:** Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC621.798.15:677.13) Pakistan Standard for Pakistan Grain Sacks.

I/WE HAVE SUBMITTED **08X SAMPLES OF "JUTE BAGS"** IN COMMERCIAL WING PASSCO HEAD OFFICE LAHORE BEFORE DROPPING THE TENDER IN TENDER BOX AND I /WE ACCEPTED THE SAME.

Signatures \_\_\_\_\_

Name of Bidder \_\_\_\_\_

Phone No Office \_\_\_\_\_

Name of Firm \_\_\_\_\_

Mobile \_\_\_\_\_

Adress \_\_\_\_\_

Dedtail of earnest Money. DD/Po \_\_\_\_\_ date \_\_\_\_\_

Amount \_\_\_\_\_ Bank & Branch \_\_\_\_\_

**(Must be Printed on Rs. 100/- Stamp Paper)**

**BLACK-LISTING CERTIFICATE**

THE BIDDER SHALL ATTACH HERewith AN AFFIDAVIT STATING THAT

a. "CERTIFIED THAT I/WE HAVE NEITHER DEFAULTED OF ANY CONTRACT / AGREEMENT WITH ANY FEDERAL / PROVINCIAL / LOCAL GOVERNMENT NEITHER INCLUDING ITS DEPARTMENTS / BODIES / SUBSIDIARIES AND/OR ORGANIZATIONS / INSTITUTIONS IN LAST TWO YEARS, NOR BLACKLISTED BY ANY ONE OF THOSE ELUCIDATED ABOVE.

b. IF, AT LATER STAGE, AFFIDAVIT IS FOUND FABRICATED / FICTITIOUS, SECURITY ALREADY DEPOSITED MAY BE FORFEITED BY PASSCO".

M/S. \_\_\_\_\_

Contact Person : \_\_\_\_\_

Address : \_\_\_\_\_

Tel # : \_\_\_\_\_ Mobile #. \_\_\_\_\_ Fax # : \_\_\_\_\_

Email : \_\_\_\_\_

Signature : \_\_\_\_\_ Dated : \_\_\_\_\_

Agency Seal :

**ATTESTED BY NOTARY PUBLIC**

**Pakistan Agricultural Storage & Services Corporation**

**(Must be Printed on Rs. 100/- Stamp Paper)**

**UNDERTAKING / CERTIFICATE**

IF DELIVERED / PROVIDED REQUIRED "33600 PGS JUTE BALES EACH CONTAINING 300 "A" CLASS BAGS OF 100 KG CAPACITY FOR CROP 2019-20" WERE FOUND REFURBISHED, SUBSTANDARD, OR OF POOR QUALITY, THE SUPPLY ORDER OF THE FIRM WILL BE IMMEDIATELY TERMINATED WITHOUT ASSIGNING ANY REASON AND WILL NOT MAKE ANY REFUND / PAYMENT. FURTHER, THE PERFORMANCE / BID SECURITY GIVEN BY THE FIRM WILL ALSO BE FORFEITED / CONFISCATED AND THE FIRM WILL BE DECLARED BLACK LISTED.

M/S. \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Tel #: \_\_\_\_\_ Mobile #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Email : \_\_\_\_\_

Signature : \_\_\_\_\_ Dated : \_\_\_\_\_

Agency Seal:

**ATTESTED BY NOTARY PUBLIC**