

PUNJAB PRISONS DEPARTMENT

BIDDING DOCUMENTS

FOR THE PROCUREMENT OF _____
UNDER TENDER ENQUIRY NO. **IPL-3696** AT CONSIGNEE'S END

Date of Opening. _____ 03.05.2019

Time of Receipt. _____ **11:00 AM**

Delivery Period. _____ **As per agreement deed to be executed**

Punjab Prisons Department invites sealed bids for the procurement of aforementioned store from registered/manufacturing firms having previous experience, financially sound and registered with the Sales Tax and Income Tax Departments. The bid should be addressed to the Inspector General of Prisons, Punjab, Lahore and should be inclusive of all taxes/duties/charges and inclusive of packing/freight charges. The bid should be submitted on the following form:-

SR. #	DESCRIPTION	UNIT PRICE RS.	INCOME TAX	SALES TAX	OTHER DUTIES/ CHARGES ETC:	TOTAL UNIT PRICE RS.

2. Any offer not received as per instructions, terms & conditions of the tender notice/bidding documents is liable to be ignored. No offer shall be considered if:-

- i) Received without estimated Earnest Money equal to 2% mentioned against each item in the terms & condition of the tender notice, in the shape of CDR/Deposit at Call in favour of the Inspector General of Prisons, Punjab, Lahore.
- ii) Received after fixed date and time.
- iii) The tender/bidding documents are 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 received is of a shorter validity than required in the tender enquiry.
- viii) The offer is for store not conforming of specifications indicated in the bidding documents.

3. The offer will be for the financial year 2019-20. However, if department desires it will be valid upto 30.09.2020.

4. All tenderers must submit their bids "Single Stage-One Envelope Procedure" as per Punjab Procurement Rules,2009 amended in 2014&2016 vide clause 38(1) as under:-

- i) The samples provided by the bidders will be got tested from laboratory to ensure that the same conform to the required specifications or otherwise. All the laboratory test charges will be provided by the bidders in advance at the time of opening of technical proposal.
- ii) The financial proposals shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- iii) The bid found to be the lowest evaluated bid, shall be accepted.

5. The procuring agency reserves the rights to purchase full or part of the store or ignore/scrap/cancel the tender in the light of PPRA Rules. The purchaser can increase/decrease the quantity of store as per requirement under PPRA Rules,2014 amended in 2016.

SPECIAL INSTRUCTIONS

1. The store is required by the consignee within the period as per agreement deed to be executed after award of contract. However, the tenderers are required to indicate their own guarantee earliest date by which the store will be supplied by them.
2. Tenderers must quote their final rates on the aforementioned form and if the space become less then can offer the rate on firms letter head pad alongwith original bidding documents and ensure that the cash receipt (in original) against purchase of bidding documents is attached.
3. The successful tenderers shall deposit 2% or 05% of the total cost of store as security in the form of Deposit at Call (CDR) in favour of the Inspector General of Prisons, Punjab, Lahore, within the period specified in Advance Acceptance of Tender. Security shall be refunded on successful completion of the contract after receipt of no demand certificates (NOCs) from the concerned Superintendent Jails.
4. In case of indigenous stores; the tenderers who are manufacturers must indicate name and address of their works in Pakistan from where they indent to supply the store. Other must enclose a certificate from their manufacturers as under, failing which the offer shall be ignored:-

“This is to certify that M/S _____ has obtained quotation from us against invitation of Tender No. _____ due on _____ and we have agreed to supply/manufacture the said stores strictly in accordance with the specification laid down in the said invitation to tender”.
5. Tenderers shall submit complete details of their firm, offices, workplaces, Staff alongwith postal address, Phones/Fax numbers, E-mail and Website information.
6. The tenderers should indicate in their tenderers, the complete address or the place/places where stores will be offered for inspection.
7. The tenderers are required to specify make, brand, and country of origin and furnish detailed descriptive literature/catalogue etc. alongwith their offers for respective item.
8. Where offer have been invited for specified brands, offers for other brands shall not be acceptable. The store should be brand new and in original manufacturers packing.
9. The offers of warranted products and after sales service would be given preference and the same should be clearly be mentioned in the bids.
10. The store is required as per specifications and samples approved by the purchase committee (where applicable).
11. The tenderers shall ensure that the stores quoted by him/them are according to the enclosed specifications.
12. A certificate should be given by the tenderers that they will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specification given with the bidding documents. In case a “Similar” store offered is at variance with the specification given with the bidding documents, the tenderers must clearly identity variations in their offers. Store offered of a specification superior to the one specified in the bidding documents shall however, be acceptable.
13. The quotation should be submitted on the basis of accounting unit specified in the invitation to tender.
14. The tenderers should specifically indicate their NTN/GST No. and Circle of the Income Tax Department.
15. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the persons signing the tender. Moreover, all pages to the tender must also be properly signed. Offer with any overwriting shall in no circumstances be accepted.
16. An affidavit should be provided by the tenderers that their firm has never been blacklisted by any Government Department.
17. The tenderers have to deposit their samples and the testing charges (fee) at the time of opening of the tenders (where applicable), otherwise the offers shall be ignored. The lab test sample of clothing/garments should be without print mark by the participants.

18. The random samples from bulk supplies will also be got tested through laboratory (where applicable) and the charges will be borne by the contractors. Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of Security and Blacklisting the firm.

19. 100% payment will be made on successful completion of the store through the office of the Accountant General, Punjab, Lahore/District Accounts Officer concerned, on prescribed bill form against Inspection/Receipt Certificate by the consignee/Inspectorate of Prisons, Punjab, Lahore.

20. In case of spare parts of imported origin:-

- (i) A certificate should be given by the tenders that the spare parts shall be genuine, brand new and in the original packing of the manufacturer.
- (ii) A certificate should be given by the tenderers that they will be responsible for free replacement of parts if not found suitable for the engine, machinery or its ancillary equipment or demand.
- (iii) Manufacturer's name in whose packing the spares will be offered for inspection, must be given in the offer.
- (iv) Import documents shall be produced at the time of inspection to ensure that stores offered for inspection are imported, brand new and in the original packing of the manufacturers.
- (v) The tenderers should undertake that the security may be forfeited if they fail to furnish the import documents on inspection as at (iv) above or to the purchase of store at their risk and expense.
- (vi) Part No. and nomenclature of each item must be given in the quotations as per particulars contained in the tender enquiry. In case superseded parts Nos. are offered, manufacturer's certificate or parts catalogue shall be produced in support of the offer made by them.

21. The bidders are required to examine the bidding documents/tender notice, including all instructions, terms & conditions, specifications etc. Failure to furnish all information/documents or submission of a bid not substantially responsive to the bidding documents/tender notice in every respect would result in the rejection of the bid.

CERTIFICATE

1. We hereby confirm to have read carefully the description of stores and all the terms & conditions of your bidding documents/tender notice No. _____ due for opening on _____ for the supply of _____ and also all the aforementioned special instructions and agree to abide by all those instructions/terms & conditions.

2. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in the bidding documents in all respects.

3. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of tender notice/bidding documents, it may be ignored.

4. We hereby confirm and adhere to the delivery period required in the tender notice which would be the essence of the contract and which will strictly adhered by us.

5. We also hereby confirm that the store will be supplied as per tender specifications and in case of failure, the procuring agency reserves the rights to forfeit our security including blacklisting the firm.

Name of Firm / Contractor: _____

Signature of Contractor: _____

Designation: _____

Seal: _____

Witness:

a). Name: _____ Signature. _____

b). Full address: _____

c). CNIC #: _____



SPECIFICATION

Sr. No.	Name of item	specifications
1.	Dal Gram	<p>COLOR: The grain as far so possible, shall have its normal color but mere discolorations shall not make it unfit if repellent smell or taste have not developed.</p> <p>SMELL: Persistent bad smell in food grains shall be indicative of unhealthy deterioration of grain and it shall e considered to injurious to health.</p> <p>TASTE: any taste other than the characteristic taste of food grains shall be deemed to render the food grains injurious to health.</p> <p>FOREIGN MATTER: not more than 3% out of which inorganic matter and poisonous seed shall not exceed 1% and 0.5% respectively. Out of the total limit of poisonous seeds, dhaura and akra (vicia species) shall not exceed 0.025% and 0.2% respectively.</p> <p>FOREIGN FOOD GRAINS: Grains, other than the one which is being sold, shall be deemed to be foreign food grains, so far as that particular food grains is concerned, and shall not exceed 05% by weight.</p> <p>DAMAGED GRAINS. Grains which are damaged, touched or mouldy or shriveled shall not exceed a total of 05%, of which mouldy grams, after superficial cleaning, shall not be more than 1.5%.</p> <p>INSECT DAMAGED GRAINS shall not exceed the limit of 5%.</p> <p>SOUND GRAINS: Notwithstanding the permissible limits stated in foreign matter the percentage of normal and sound grains shall in no case be lower than 85% of the total grain inclusive of the percentage under Foreign Food Grains.</p> <p>Moisture content: The moisture content at any time irrespective of climate or season, shall not exceed 12%.</p> <p>Uric Acid: Nor more than 100 mg/kg Mycotoxin including aflatoxin : Nor more than 20 ug/Kg</p>
2.	Dal Masoor	<p>COLOR: The grain as far so possible, shall have its normal color but mere discolorations shall not make it unfit if repellent smell or taste have not developed.</p> <p>SMELL: Persistent bad smell in food grains shall be indicative of unhealthy deterioration of grain and it shall e considered to injurious to health.</p> <p>TASTE: any taste other than the characteristic taste of food grains shall be deemed to render the food grains injurious to health.</p> <p>FOREIGN MATTER: not more than 3% out of which inorganic matter and poisonous seed shall not exceed 1% and 0.5% respectively. Out of the total limit of poisonous seeds, dhaura and akra (vicia species) shall not exceed 0.025% and 0.2% respectively.</p> <p>FOREIGN FOOD GRAINS: Grains, other than the one which is being sold, shall be deemed to be foreign food grains, so far as that particular food grains is concerned, and shall not exceed 05% by weight.</p> <p>DAMAGED GRAINS. Grains which are damaged, touched or mouldy or shriveled shall not exceed a total of 05%, of which mouldy grams, after superficial cleaning, shall not be more than 1.5%.</p> <p>INSECT DAMAGED GRAINS shall not exceed the limit of 5%.</p> <p>SOUND GRAINS: Notwithstanding the permissible limits stated in foreign matter the percentage of normal and sound grains shall in no case be lower than 85% of the total grain inclusive of the percentage under Foreign Food Grains.</p> <p>Moisture content: The moisture content at any time irrespective of climate or season, shall not exceed 12%.</p> <p>Uric Acid: Nor more than 100 mg/kg Mycotoxin including aflatoxin : Nor more than 20 ug/Kg</p>
3.	Dal Moong	<p>COLOR: The grain as far so possible, shall have its normal color but mere discolorations shall not make it unfit if repellent smell or taste have not developed.</p> <p>SMELL: Persistent bad smell in food grains shall be indicative of unhealthy deterioration of grain and it shall e considered to injurious to health.</p> <p>TASTE: any taste other than the characteristic taste of food grains shall be deemed to render the food grains injurious to health.</p> <p>FOREIGN MATTER: not more than 3% out of which inorganic matter and poisonous seed shall not exceed 1% and 0.5% respectively. Out of the total limit of poisonous seeds, dhaura and akra (vicia species) shall not exceed 0.025% and 0.2% respectively.</p> <p>FOREIGN FOOD GRAINS: Grains, other than the one which is being sold, shall be deemed to be foreign food grains, so far as that particular food grains is concerned, and shall not exceed 05% by weight.</p> <p>DAMAGED GRAINS. Grains which are damaged, touched or mouldy or shriveled shall not exceed a total of 05%, of which mouldy grams, after superficial cleaning, shall not be more than 1.5%.</p> <p>INSECT DAMAGED GRAINS shall not exceed the limit of 5%.</p> <p>SOUND GRAINS: Notwithstanding the permissible limits stated in foreign matter the percentage of normal and sound grains shall in no case be lower than 85% of the total grain inclusive of the percentage under Foreign Food Grains.</p> <p>Moisture content: The moisture content at any time irrespective of climate or season, shall not exceed 12%.</p> <p>Uric Acid: Nor more than 100 mg/kg Mycotoxin including aflatoxin : Nor more than 20 ug/Kg</p>
4.	Dal Mash	<p>COLOR: The grain as far so possible, shall have its normal color but mere discolorations shall not make it unfit if repellent smell or taste have not developed.</p> <p>SMELL: Persistent bad smell in food grains shall be indicative of unhealthy deterioration of grain and it shall e considered to injurious to health.</p> <p>TASTE: any taste other than the characteristic taste of food grains shall be deemed to render the food grains injurious to health.</p> <p>FOREIGN MATTER: not more than 3% out of which inorganic matter and poisonous seed shall not exceed 1% and 0.5% respectively. Out of the total limit of poisonous seeds, dhaura and akra (vicia species) shall not exceed 0.025% and 0.2% respectively.</p> <p>FOREIGN FOOD GRAINS: Grains, other than the one which is being sold, shall be deemed to be foreign food grains, so far as that particular food grains is concerned, and shall not exceed 05% by weight.</p> <p>DAMAGED GRAINS. Grains which are damaged, touched or mouldy or shriveled shall not exceed a total of 05%, of which mouldy grams, after superficial cleaning, shall not be more than 1.5%.</p> <p>INSECT DAMAGED GRAINS shall not exceed the limit of 5%.</p> <p>SOUND GRAINS: Notwithstanding the permissible limits stated in foreign matter the percentage of normal and sound grains shall in no case be lower than 85% of the total grain inclusive of the percentage under Foreign Food Grains.</p> <p>Moisture content: The moisture content at any time irrespective of climate or season, shall not exceed 12%.</p> <p>Uric Acid: Nor more than 100 mg/kg Mycotoxin including aflatoxin : Nor more than 20 ug/Kg</p>

5.	White Sugar	Refined sugar means the colourless odourless, crystalline or white powder product, obtained from the juice of the sugar cane or of the sugar-beet. It shall contain not less than 99.8% of sucrose, not more than 0.1% of sulphated ash and not more than 0.05% of moisture. Total Sugar =Not less than 90% Sucrose =Not less than 80% Matter insoluble in water =Not more than 2.0% Total ash = Not More than 6.0% As insoluble in hydrochloric acid = Not more than 0.5 %
6.	Red Chillies	Chillies (Whole) means the dried ripe sound fruit of the various species of Capsicum(Capsicum annum and Capsicum frutescens). It shall be free from added colouring matter, foreign oil, sand, grit or dirt or other foreign substance or substitutes, harmful substance, mould growth and insect infestation. It shall contain moisture not more than 12% and non-volatile ether extract not less than 12%
7.	Turmeric whole	Haldi or turmeric means the dried rhizome or bulbous root of the plants of genus Curcuma and spices longa and includes turmeric in whatsoever form. It shall be free from damages by insect pests. Lead chromate and other artificial colouring matter. It shall conform to the following standards:- a. Moisture = Not more than 10% b. Total Ash = Not more than 9% c. Ash Insoluble in Hydrochloric Acid = Not more than 1.5% d. Lead = Not more than the permitted tolerance
8.	Rock Salt	Salt, Common Salt, edible common salt namak means a crystallised solid white or pale pink in colour free from contamination with clay, grit and other extraneous impurities it shall conform to the following standard:- a. Matter insoluble in water w/w = Not more than 0.1% b. Matter soluble in water, other than sodium chloride, w/w = Not more than 3% c. Sodium chloride, w/e = Not less than 98%
9.	Fire wood	Sheesham and Keekar Desi without roots (mudh) Logs. =Size Maximum = 1 to 3 feet Girth = 6 or 8
10.	White Gram	COLOR: The grain as far as possible, shall have its normal color but mere discolorations shall not make it unfit if repellent smell or taste have not developed. SMELL: Persistent bad smell in food grains shall be indicative of unhealthy deterioration of grain and it shall be considered to be injurious to health. TASTE: any taste other than the characteristic taste of food grains shall be deemed to render the food grains injurious to health. FOREIGN MATTER: not more than 3% out of which inorganic matter and poisonous seed shall not exceed 1% and 0.5% respectively. Out of the total limit of poisonous seeds, dhaura and akra (vicia species) shall not exceed 0.025% and 0.2% respectively. FOREIGN FOOD GRAINS: Grains, other than the one which is being sold, shall be deemed to be foreign food grains, so far as that particular food grain is concerned, and shall not exceed 0.5% by weight. DAMAGED GRAINS. Grains which are damaged, touched or mouldy or shriveled shall not exceed a total of 0.5%, of which mouldy grains, after superficial cleaning, shall not be more than 1.5%. INSECT DAMAGED GRAINS shall not exceed the limit of 5%. SOUND GRAINS: Notwithstanding the permissible limits stated in foreign matter the percentage of normal and sound grains shall in no case be lower than 85% of the total grain inclusive of the percentage under Foreign Food Grains. Moisture content: The moisture content at any time irrespective of climate or season, shall not exceed 12%. Uric Acid: Not more than 100 mg/kg Mycotoxin including aflatoxin : Not more than 20 ug/Kg
11.	White Beans	COLOR: The grain as far as possible, shall have its normal color but mere discolorations shall not make it unfit if repellent smell or taste have not developed. SMELL: Persistent bad smell in food grains shall be indicative of unhealthy deterioration of grain and it shall be considered to be injurious to health. TASTE: any taste other than the characteristic taste of food grains shall be deemed to render the food grains injurious to health. FOREIGN MATTER: not more than 3% out of which inorganic matter and poisonous seed shall not exceed 1% and 0.5% respectively. Out of the total limit of poisonous seeds, dhaura and akra (vicia species) shall not exceed 0.025% and 0.2% respectively. FOREIGN FOOD GRAINS: Grains, other than the one which is being sold, shall be deemed to be foreign food grains, so far as that particular food grain is concerned, and shall not exceed 0.5% by weight. DAMAGED GRAINS. Grains which are damaged, touched or mouldy or shriveled shall not exceed a total of 0.5%, of which mouldy grains, after superficial cleaning, shall not be more than 1.5%. INSECT DAMAGED GRAINS shall not exceed the limit of 5%. SOUND GRAINS: Notwithstanding the permissible limits stated in foreign matter the percentage of normal and sound grains shall in no case be lower than 85% of the total grain inclusive of the percentage under Foreign Food Grains. Moisture content: The moisture content at any time irrespective of climate or season, shall not exceed 12%. Uric Acid: Not more than 100 mg/kg Mycotoxin including aflatoxin : Not more than 20 ug/Kg
12.	Wheat Atta	Atta means the coarse product obtained by milling or grinding sound and clean wheat and sieving it. It shall be free from grit. It shall contain not more than 1.5% of ash and not less than 8% of gluten (dry) and not more than 0.115% of acidity expressed as sulphuric acid and determined by alcoholic extraction process. It shall contain moisture not more than 13%, acid insoluble ash in hydrochloric acid not more than 0.1%. Crude fibre from 2.1 to 2.5 % dietary fibre not less than 7.5%

8. منظور شدہ آئٹموں کی ایکشن ہیز آفس کی جانب سے ضرورہ کر وہ جگہ پر کروائی ہوگی۔ ترجیحاً ریجنل لیول کی منظوری شدہ آئٹموں کی ایکشن حلقہ ریجنل ہیز کوآرڈینر آف پنجاب آئٹموں ڈیویژن اور ایڈمنسٹریٹو ڈیویژن کے ذریعہ کرنا ہوگی۔
9. تمام ریجسٹرڈ اور ایڈمنسٹریٹو آفیسوں کی ایکشن ہیز آفس کے ذریعہ کرنا ہوگی تاہم اگر نیشنل روہی کے بعد ان میں کوئی کمی پیشی ہوگی تو اس کے مطابق نیشنل روہی میں کمی پیشی ہو سکتی ہے۔
10. اگر کسی وجہ سے ضرورہ ریجسٹرڈ مکمل نہ ہو سکے تو ریجسٹرڈ پر بھی نیشنل روہی کے لئے کوئی نیا اشتہار نہیں دیا جائے گا۔
11. کئے پھیلے اور کانت چھانت والے نیشنل روہی ضرورہ کر دیے جائیں گے اور کوئی قدر قابل قبول نہ ہوگا۔
12. تمام مال سامانے ٹرک اور لکڑی وغیرہ بعد از معائنہ چھانت مکمل ہو کر پلائی کرنا ہوگا۔
13. جن ٹھیکیداروں کی گزشتہ سال کی پلائی کے عوض سیکورٹی ڈپازٹس جمع ہے وہ جب تک سیکورٹی کا اخراج نہیں کرائیں گے وہ مال ڈپازٹ بنالوہ سیکورٹی قابل قبول نہ ہوگی۔
14. مال حسب ضرورت لیا جائے گا۔ مقدار میں کمی پیشی برطریق پھر ارول ہو سکتی ہے۔
15. نیشنل روہی کی اخراجات (90) روز تک کا رآمد ہے گی۔
16. بوقت پلائی ہر قسم کے لیاؤں کی ٹیم کے اخراجات و فیس نیشنل روہی ہنگامہ کو ادا کرنے ہونگے۔
17. سال 2019-20 کے ٹھیکہ جات منظور ہونے کی صورت میں یہ ٹھیکہ 30.09.2020 تک قابل عمل ہوگا۔
18. تمام پبلنگ آفسم مثلاً پوری جیوٹ اور ٹوپلا سٹک وغیرہ قابل واپسی نہ ہونگے۔
19. پورے پنجاب کے لیے نیشنل روہی والی فرمز ہر آفسم کے لیے سٹنگ فارم استعمال کر سکتی ہیں اور بوقت معطلہ کا بھی ساتھ رکھنا ہوگا۔ فرمز کو زر ضمانت میں مناسب اعلیٰ تہہ پر نوڈ کیا جاسکتا ہے۔
20. ٹھیکہ منظور ہونے کی صورت میں فرم نیشنل روہی کے بعد 07 یوم کا اندر رآمد معاہدہ کرنا ہوگا اور معاہدہ سے 30 یوم کا اندر ایکشن کی تاریخ دینا ہوگی۔ جس میں تفصیلی شرائط درج ہوگی۔ ناکامی کی صورت میں اخراجات کر دی جائے گی اور زر ضمانت ضبط کر لی جائے گی۔ اور ناکامی کا روادا بھی ہی جائے گی جو کہ بلیک لسٹنگ پر مبنی ہو سکتی ہے یا کوئی بھی دیگر نامناسب قانونی کارروائی ہو سکتی ہے۔
21. وہ نیشنل روہی معاہدہ بالا شرائط پوری نہ کرتے ہوئے ضرورہ کر دیے جائیں گے۔
22. نیشنل روہی کی نئی اشیاء کی نکل تصریحات (Specifications) نقل (Bidding Document) مقدار اور زر ضمانت و دیگر شرائط PPRA کی ویب سائٹ (www.ppra.punjab.gov.pk) اور جیٹیل خانہ جات کی ویب سائٹ (www.prisons.punjab.gov.pk) پر بھی دیکھی جاسکتی ہیں اور کسی شکایت یا مسئلہ کی صورت میں آئی جی اور وی آئی جی (ہیز کوآرڈ) سے ان فیروں پر رابطہ کیا جاسکتا ہے۔

1 آئی جی جیل خانہ جات پنجاب 042-99200465-66

2 وی آئی جی (ہیز کوآرڈ) جیل خانہ جات پنجاب 042-99200473

3 مزید معلومات اسٹنٹ ڈائریکٹر (ایڈمن) کے فون نمبر (042-99200498,570-582) پر ڈپٹی ایڈمنسٹریٹو میں حاصل کی جاسکتی ہیں۔

