

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I
(As Per Rule 47 of PP Rules, 2004)**

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION/DEPTT. Passco
- FEDERAL / PROVINCIAL GOVT. Federal
- TITLE OF CONTRACT 4300 Gunji Kits For imported wheat 2022.
- TENDER NUMBER TS483032E
- BRIEF DESCRIPTION OF CONTRACT For protection of
wheat stock
- TENDER VALUE RS. 1,013,879,800
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 15.12.2022
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Required of imported wheat Yes / No
- ADVERTISEMENT :
- (i) PPRA Website TS483032E 07/06/2022 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers The Nation 30d June, 2022 Yes /
No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 21.06.22 & 27.06.22 at 1100 hours
- NATURE OF PURCHASE _____ Local / International
- EXTENSION IN DUE DATE (If any) _____ Yes / No

6 passco writer ✓ M460

➤ NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No
(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.
- c) TWO STAGE BIDDING PROCEDURE.
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY MD PASSCO

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

➤ NUMBER OF BIDS RECEIVED 03

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
(As Per Rule 47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods.

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 03 Three

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
M/S KSF Trizone Industries, 24 KM, Lahore
Road Sheikhupura.

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

1st

➤ NEED ANALYSIS (Why the procurement was necessary?)

Required for storage of
Imported wheat and protection from
weather environment.

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe)

Nil

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS _____ Yes / No ✓

➤ DATE OF CONTRACT SIGNING 13.07.2022
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE RS. 235,786.00 Pcs Kit.

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____ Yes / No ✓
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED _____ Yes / No ✓
(If yes result thereof)


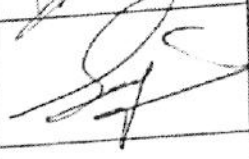

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS _____ Yes / No ✓
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA _____ Yes / No ✓
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any
(Give Brief Description) Nil

ATTENDANCE SHEET
TECHNICAL PROPOSAL

TENDER REGARDING PURCHASE OF 4,300 GUNJI KITS FOR IMPORTED WHEAT 2022
DATED 21.06.2022

SR.	NAME OF FIRM	Name of Representative	CNIC	Contact Number	SIGNATURE
✓ 1	BWD Ind.	Usman	3520285408491	0301 8402741	
✓ 2	KSF Trizone Ind	Sajid Mehmood	35201-1567985-3	0334-4858868	
✓ 3	Shahid Enterprises	M. Ahmad Khan	35401-7378278-5	0300 0800453	

1.  2.  3.  4.  5. 

11.2. Technical proposal shall consist/includes:-

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:-

- a. Application/letter of Intent for participation in tendering process.
- b. The supplier must have valid experience alongwith proof of satisfactory performance for supply of Gunji Kits to Public Sector.
- c. Provide 2 samples of 4x1 meter of Gunji Kit Piece as per required specifications for lab test as per Annex "A".
- d. Firm must attach valid bank statement in original showing financial stability of the firm.
- e. Copy of Income Tax / Sales Tax Registration.
- f. Copy of authorized dealership or distributorship or manufacturers firms certificate.
- g. Office details at Lahore and other cities (if applicable) with Phone Numbers/Addresses.
- h. The firm must Certify (as per Annexure "B") that they 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 declared insolvent nor blacklisted by any one of those elucidated above (Affidavit on Stamp Paper of Rs. 200/-).
- i. Certificate on company's letterhead that the firm would supply of **4,300** Gunji Kits for Imported Wheat 2022.

NEVESOS



0005-18023009

E-STAMP

PB-LHR-58E55D20A7521DCE

Non-Judicial

Rs 1,200/-

AGREEMENT FOR MEMORANDUM OF UNDERSTANDING

First Party : KSF TRIZONE INDUSTRY PVT LTD [10000-0000000-0]
 Second Party : PASSCO [10000-0000000-0]
 Agent : AHMAD [35201-1641501-3]
 Stamp Duty Paid by : PASSCO [10000-0000000-0]
 Issue Date : 07-Jul-2022, 02:27:16 PM
 Paid Through Challan : 2022D62AC3AB3F13
 Amount in Words : One Thousand Two Hundred Rupees Only

Please Write Below This Line

AGREEMENT

This Agreement is made this day of **13.07.2022** at Lahore between M/s KSF Trizone Industries, Lahore (hereinafter referred to as supplier which terms wherever the context so permits includes its successors in interest on the first party).

AND

M/S Pakistan agricultural storage & services Corporation Limited, (PASSCO) incorporated under the laws of Pakistan with office at 11 – Kashmir Road Lahore represented by it's A/General Manager (Commercial) (hereinafter referred to as the 'Buyer' which terms wherever the context so permits includes its successors in interest on the second party).

NOW THEREFORE, THIS AGREEMENT WITNESSES

- This agreement shall come into force with immediate effect and shall remain operative till **30.12.2022** (including 15 days of LD period).
- During the above period the supplier shall supply **4,300** Gunji Kits Woven High Density Polyethylene Stack Packages (Gunji Kits) in accordance with the specifications as given in para-3 below and the delivery schedule as given in succeeding Para.
- Specifications.**

a.	Material (virgin Polyethylene)		
	<ul style="list-style-type: none"> Woven High Density Polyethylene (HDPE) Black fibbers fabric laminated on both sides with LDPE coating. 		
b.	UV Resistance (24 Hrs)		
c.	Density	Fabric Density. Minimum 1200 Denier	
d.	Breaking Strength.	10 cm x 20 cm	Warp : 160 Kgf Weft : 120 Kgf
		5 cm x 20 cm	Warp : 80 Kgf Weft : 60 Kgf
e.	Weight of Fabric	250 g/m ² ± 5% (however, value higher than +5% is acceptable).	
f.	Tear Strength	Minimum 100 Newton under ISO 13937	
g.	Welding	Minimum resistance is 80% of the original tarpaulin tensile strength in weld	
	1421		



CHECK PHYSICAL.			
h.	Width	Length	Height
		28 feet \pm 3% One Side	58 Feet \pm 3% One Side
	Wall Height:	8 feet With Mud Flap	
i.	Colour		
	<ul style="list-style-type: none"> • White Sun Reflective • Band Colour Grey • Inner side of Gunji Kit will be Green • Strengthen the Flap of Gunji Kit and an additional Flap bar will be given in a length. 		

4. Woven High Density Polyethylene Stack Packages (Gunji Kits) offered for supply shall essentially stencil/print the following:

- a. Name of supplier/firm on which he participated in the tender.
 - b. "PASSCO 2022" will be stencilled on all Corners of every Kit.
5. Woven High Density Polyethylene Stack Packages (Gunji Kits) to be supplied will be strictly adhered to above-mentioned specifications otherwise tendered lots will be rejected.

6. **Inspection**

- a. The supplier will give call for inspection of Gunji kits and PASSCO Inspection Committee constituted by Commercial Wing will inspect the Gunji kits and also obtain two samples 4' x 1' meter from each lot. One sample from each lot will be sent to any Government laboratory for test purpose by the Convener Inspection Committee, (Lab test charges will be borne by the seller). The other sample will be retained for reference. The supplier will provide an empty store where the inspected gunji kits will be stored and kept sealed by the Committee. On receipt of positive results from the lab, the said gunji kits will be despatched under intimation to Commercial Wing.
- b. At the destinations, Zonal Heads shall arrange inspection of the consignment and submit report of torn/damaged and undersized gunji kits, within Seven days of receipt. If, the gunji kits will found defective, the same should be kept stored/stacked separately and not spread over gunjies till their replacement. If report is not received within one week, it will be taken that gunji kits are according to the specifications.
- c. In case, the gunji kits are not found according to the specifications as per Annexure-A, Convener Inspection Committee will inform the supplier within two (2) working days in writing after the receipt of inspection report and lab test reports under intimation to General Manager (Commercial).
- d. In case of any query and deviation found in any Gunji Kit Inspection committee will inform /bring that abnormally observed to Commercial Wing immediately otherwise at later stage committee will be responsible. However committee will inspect physical specifications mentioned in Annex-A.

7. Delivery

The supplier will complete the supply of 4,300 Woven High Density Polyethylene Stack Packages (Gunji Kits) as per below mentioned schedule:-

- a. Upto 15.08.2022 = 550 Nos
- b. Upto 15.12.2022 = 3750 Nos (as per requirement within given period)

8. **Destinations** The buyer shall indicate from time to time to the supplier the destinations wherein new Woven High Density Polyethylene Stack Packages (Gunji Kits) are to be delivered and quantity of Woven High Density Polyethylene Stack Packages (Gunji Kits) to be supplied at each such destination. The supplier shall be responsible where so intimated to deliver the required quantity of Woven High Density Polyethylene Stack Packages (Gunji Kits) at the destinations within Pakistan. The supplier will be responsible for safe delivery, (both quality and quantity) of new/approved Woven High Density Polyethylene Stack Packages (Gunji Kits) till their receipt at PASSCO destinations. The supplier will be responsible for repair/replacement of torn-out or defective Gunji kits for a period of two year i.e. during usage.

9. Late Delivery.

- a. In case of Late Delivery (LD), PASSCO will be entitled to be compensated for loss and will charge LD charges at the rate of 2% of the cost of delayed stock of Woven High Density Polyethylene Stack Packages (Gunji Kits) for delay of 15 days from last date of delivery. In case, Woven High Density Polyethylene Stack Packages (Gunji Kits) are not delivered within 15 days of the last delivery date, PASSCO may rescind the agreement and proceed as per para 10 below.

- b. Ordinarily, no modification/extension in the delivery schedule shall be allowed beyond the period of 15 days with LD (clause-10). However, in exceptional circumstances extension/modification in the delivery schedule may be allowed by the MD on specific written request of the supplier with or without LD charges. However, the decision of the MD will be final and binding on both the parties.

10. Failure to Deliver.

In case, contractor fails to deliver the agreed quantity of Woven High Density Polyethylene Stack Packages (Gunji Kits) or part thereof beyond 15 (fifteen) days of the final delivery date, PASSCO may rescind the agreement and forfeit the security deposited. Additionally PASSCO may purchase the defaulted quantity of Woven High Density Polyethylene Stack Packages (Gunji Kits) at the Supplier's risk & cost and in that case extra expenses incurred by PASSCO shall be recoverable from the defaulting supplier either from pending payments, dues, security or through legal recourse.

11. Rate

The supplier shall charge Rs.235,786/- (Rupees Two Hundred Thirty Five Thousand Seven Hundred & Eighty Six Only) per new Gunji Kit including all taxes/charges, such as Sales Tax, Duties, Levies, Octroi, Loading, Transportation and Unloading charges at the destination.

12. In case the supplier sells the goods of the same specifications on the lower rates than PASSCO contracted rates to any other agency during the currency of agreement, the lesser/reduced rates i.e. difference of price will be paid by the supplier to PASSCO.

13. Payment.

Payment will be made by F&A Wing within 15 days on production of following documents: -

- a. Bill
 - b. Inspection Report (original).
 - c. Laboratory Test Report duly verified by the Inspection Board.
 - d. Goods Receipt Advices (GRA) Pink Colour.
 - e. Copy Allocation letter
 - f. Sales Tax Invoices.
14. No claim on account of fluctuation in International/local market rates, which may arise out of any cause, shall be entertained, provided always, that in the event of any duty of customs, excise or tax on the goods being imposed; increased, decreased or remitted, the seller shall not be entitled to add to the said price any amount arising out of such imposition or increase.

15. Security Refund

The second party has deposited 2% bid security Rs. 20,500,000-vide Banker's Cheque No. 08526172 Dated 20.06.2022 with Tender documents. Further 3% performance guarantee in shape of bank guarantee deposited by the party amounting to Rs. 30,193,990/- vide letter of guarantee No. 0036/1020/2022 dated 07.07.2022. The same will be refunded after successful completion of work. The supplier will be responsible for replacement and repair/service of torn-out / defective Gunji kits free of cost for two years from date of signing of agreement, otherwise security money will be forfeited in favour of PASSCO.

16. FORCE MAJEURE

- 16.1 Force majeure shall mean any event, act or other circumstances not being an event, act or circumstance 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 material or any other event leads towards clear negligence of the Firm shall not constitute Force majeure.
- 16.2 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 in extreme circumstances that may be granted by MD PASSCO on case to case basis.**
- 16.3 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.
- 16.4 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.



E-STAMP
CONTINUATION SHEET

17. **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 & Services Corporation Limited (PASSCO) or any person nominated by him whose award shall be final and binding on the parties to this agreement.
18. Terms & conditions of Tender Notice & Tender documents is also part of this agreement.
19. In witness whereof, the parties hereto have affixed their signature at Lahore on the date aforementioned.
20. 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.

FOR AND ON BEHALF OF BUYER

/General Manager (Commercial)

FOR AND ON BEHALF OF SELLER

KSF TriZone Industries
24, KM , Lahore Road Sheikhupura



Witnesses

1.

2.

Witnesses

1.

2.

DECLARATION BY SELLER

01. We M/s **KSF Trizone Industries, 24 KM Sheikhpura Road Lahore**, hereby declare our intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from government of Pakistan or any administrative sub division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

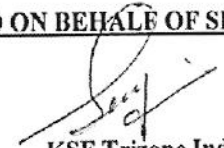
02. Without limiting the generality of the foregoing, we M/s **KSF Trizone Industries, 24 KM Sheikhpura Road Lahore**, represent and warrant that it has fully declared the brokerage, commission, fees etc. paid or payable to any one and not given or agreed to give and shall not give or agree to give to 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 and/or PASSCO except that which has been expressly declared pursuant hereto.

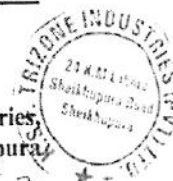
03. We M/s **KSF Trizone Industries, 24 KM Sheikhpura Road Lahore**, certify that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and/or PASSCO has not taken or will not take any action to circumvent the above declaration, representation of warranty.

04. We M/s **KSF Trizone Industries, 24 KM Sheikhpura Road Lahore**, accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP and/or PASSCO under any law, contract or other instrument, be void-able at the option of GOP and/or PASSCO and M/s **KSF Trizone Industries**, declare that **neither we have defaulted any contract /agreement with any organization/institution in last two years nor blacklisted by any one if at later stage this declaration has been found otherwise our security may be forfeited.**

05. Notwithstanding any rights and remedies exercised by GOP and/or PASSCO in this regard, (the purchaser) agrees to indemnify GOP as well as PASSCO for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP and/or PASSCO in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by (the Purchaser) 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 and/or PASSCO. It is being clarified that PASSCO stands for Pakistan Agricultural Storage & Services Corporation Ltd, a company controlled/administered by GOP through ministry of Food, Agriculture & Live Stocks Islamabad or any other entity owned or controlled by it (GOP).

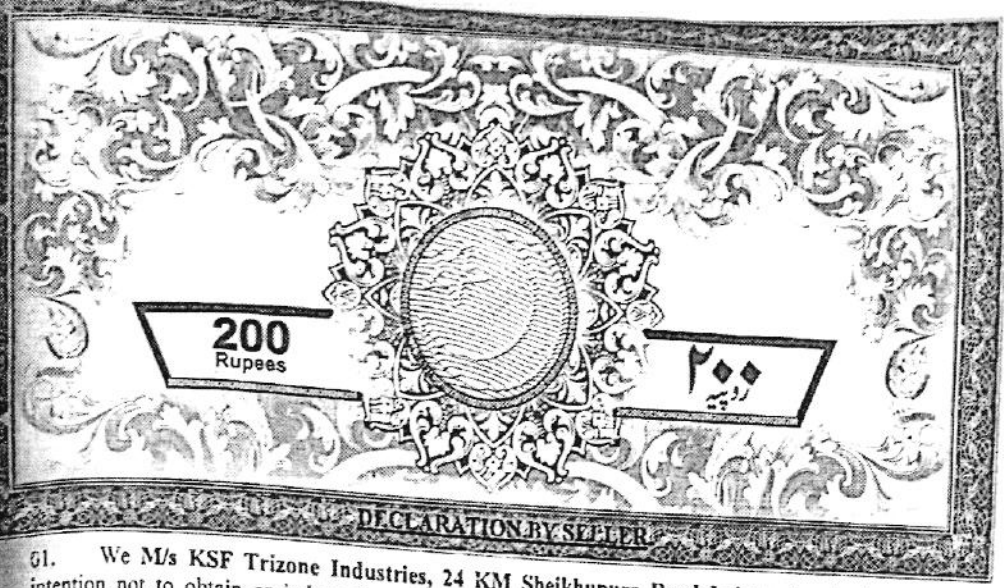
FOR AND ON BEHALF OF SELLER


KSF Trizone Industries,
24- KM Lahore Road Sheikhpura
CNIC NO. 352415679853



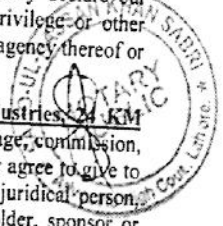
Witnesses

1. 
2. 



DECLARATION BY SELLER

- 01. We M/s KSF Trizone Industries, 24 KM Sheikhpura Road Lahore, hereby declare our intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from government of Pakistan or any administrative sub division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.
- 02. Without limiting the generality of the foregoing, we M/s KSF Trizone Industries, 24 KM Sheikhpura Road Lahore, represent and warrant that it has fully declared the brokerage, commission, fees etc. paid or payable to any one 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 and/or PASSCO except that which has been expressly declared pursuant hereto.
- 03. We M/s KSF Trizone Industries, 24 KM Sheikhpura Road Lahore, certify 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/or PASSCO has not taken or will not take any action to circumvent the above declaration, representation of warranty.
- 04. We M/s KSF Trizone Industries, 24 KM Sheikhpura Road Lahore, accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP and/or PASSCO under any law, contract or other instrument, be void-able at the option of GOP and/or PASSCO and M/s KSF Trizone Industries, declare that neither we have defaulted any contract /agreement with any organization/institution in last two years nor blacklisted by any one if at later stage this declaration has been found otherwise our security may be forfeited.
- 05. Notwithstanding any rights and remedies exercised by GOP and/or PASSCO in this regard, (the purchaser) agrees to indemnify GOP as well as PASSCO for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP and/or PASSCO in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by (the Purchaser) 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 and/or PASSCO. It is being clarified that PASSCO stands for Pakistan Agricultural Storage & Services Corporation Ltd, a company controlled/administered by GOP through ministry of Food, Agriculture & Live Stocks Islamabad or any other entity owned or controlled by it (GOP).



FOR AND ON BEHALF OF SELLER

[Signature]
 KSF Trizone Industries,
 24- KM Lahore Road Sheikhpura
 CNIC NO. 35201-1567985-3

ATTESTED

[Signature]
 BAUDUL HASSAN KHAN
 Associate Magistrate
 DISTRICT JUDICIAL OFFICE
 LICENCE NO. 1220
 LAHORE

Witnesses

- 1. _____
- 2. _____

Subject: PURCHASE OF 4,300 GUNJI KITS.

The committee constituted by Commercial Wing vide letter No. 1261 dated 16.06.2022 comprising the following officers/Official. Technical committee was constituted to evaluate, analyze, examine & check suitability of technical proposals, evaluation report:

Sr#	Name & Designation	Status
a.	Imran Khalid PM, Field Wing	Convener
b.	Sohail, Umer AO (S&C Wing)	Member
c.	Muhammad Imran PI (Comm Wing)	Member

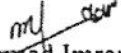
2. The technical committee was assigned task in accordance with following requirements/criteria set forth for Gunji Kits.


Technical checklist alongwith technical report is as under:-

Sr#	Required Documents	KSF Trizone	Shahid Enterprises	BNU Industries
1	Application/letter of Intent for participation in tendering process.	✓	×	✓
2	The supplier must have valid experience alongwith proof of satisfactory performance for supply of Gunji Kits to Public Sector.	✓	×	×
3	Provide 2 samples of 4x1 meter of Gunji Kit Piece as per required specifications for lab test as per Annex "A".	✓	✓	✓
4	Firm must attach valid bank statement in original showing financial stability of the firm.	✓	✓	✓
5	Copy of Income Tax / Sales Tax Registration.	✓	✓	✓
6	Copy of authorized dealership or distributorship or manufacturers firms certificate.	✓	×	✓
7	Office details at Lahore and other cities (if applicable) with Phone Numbers/Addresses.	✓	✓	✓
8	The firm must Certify (as per Annexure "B") that they 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 declared insolvent nor blacklisted by any one of those elucidated above (Affidavit on Stamp Paper of Rs. 200/-).	✓	✓	✓
9	Certificate on company's letterhead that the firm would supply of 4,300 Gunji Kits for Imported Wheat 2022.	✓	×	✓
10	Noncompliance to the supply of required quantity 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	✓	✓	✓

3. The committee technically evaluated and analyzed the documents and samples provided by the above said parties were sent to laboratories for testing. The reports received from UET are found as per specifications except Shahid Enterprises, however only one party i-e M/s KSF Trizone is technically qualified.


Sohail Umer
AO (S&C) Wing,
Member


Muhammad Imran
PI, (Comm Wing),
Member


Imran Khalid
PM, (Field Wing)
Convener