PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

NAME OF THE ORGANIZATION / DEPTT : TRADING CORPORATION OF PAKISTAN (PVT.) LIMITED						
FEDERAL / PROVINCIAL GOVT : FEDERAL GOVERNMENT.						
TITLE OF CONTRACT: IMPORT OF 300,000 MT WHEAT (+/- 5% MOLSO)						
TENDER NUMBER : TCP/MA&ID/WHEAT/20-5/2020						
BRIEF DESCRIPTION OF CONTRACT: <u>INTERNATIONAL TENDER FOR IMPORT OF 300,000 MT WHEAT TO MEET THE DOMESTIC SHORTAGE OF WHEAT.</u>						
TENDER VALUE: <u>PKR 15,256,480,000</u>						
ENGINEER'S ESTIMATE: NIL (for civil works only)						
ESTIMATED COMPLETION PERIOD: 05 MONTHS (APPROXIMATELY)						
WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? : <u>NO</u>						
ADVERTISEMENT:						
(vii) PPRA Website <u>YES</u> (viii) (Federal Agencies) (PPRA's tender number: TS433089E) (ix) Newspaper: <u>YES</u> (Pakistan Today 11/10/20, Duniya 10/10/20)						
TENDER OPENED ON (DATE AND TIME): 14-10-2020 (1630 HOURS)						
NATURE OF PURCHASE: <u>INTERNATIONAL</u>						
EXTENSION IN DUE DATE (If any): <u>YES</u>						
NUMBER OF TENDER DOCUMENTS SOLD: <u>NINE</u>						
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: YES (Annex-A)						
PUBLIC PROCUREMENT REGULATIONS, 2009						
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: YES(Annex-B)						
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 PROCEDUR E						
Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering, etc.); open competitive hidding was followed with the relaxation of						

Rule-13 & 35 of PPRA and negotiation were also carried out with the lowest and other responsive bidders to match the lowest bid price received against the tender, under approval from the Federal Cabinet (Annex-C).

WHO IS THE APPROVING AUTHORITY: BOARD OF DIRECTORS

WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: YES (in the instant case the import is carried out on the directives of the Federal Cabinet who gave relaxation of Rule-13 & 35 of the PPRA Rules, 2004 and also allowed negotiated tendering for the procurement of wheat)

NUMBER OF BIDS RECEIVED: SIX

WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: $\underline{\text{YES}}$

WHETHER INTEGRITY PACT WAS SIGNED: YES

Qadeer Ahmed Bhutte General Manager TRADING CORPORATION OF PAKISTAN Ministry of Commerce Government of Pakistan Karachi.

Wheat rols

ii. SUBMISSION OF BIDS:

- a. The bid documents can be purchased from designated offices / downloaded from the website of TCP till 0930 hours on **October 14**, **2020**. **Interested foreign suppliers** may submit their bids in sealed envelopes to be dropped in the Tender Box placed at Reception Counter of TCP at 4th Floor, Block "B", Finance & Trade Centre, Shahra-e-Faisal, Karachi on **October 14**, **2020** latest by 1000 hours. Bids received through fax, cable, courier or any other means except as prescribed above shall not be considered. The bids received will be opened at 1030 hours (thirty minutes after deadline for submission of bid) in the TCP Board Room in presence of bidders or their authorized representatives who may wish to be present.
- b. The bidders are required to furnish the following documents alongwith their bids:
 - i. Name and address of the firm with telephone and fax numbers and e-mail address (**Principal Supplier**).
 - ii. Certificate of membership of concerned recognized trade association or chamber as the case may be (Principal Supplier).
 - iii. Company's profile and Name of Directors/Partners/Proprietor (Principal Supplier).
 - iv. Name and address of Local Representative with telephone and fax numbers e-mail address, CNIC & NTN.
 - v. Proof of registration with tax authorities (Local Representative).
 - vi. An Affidavit on stamp paper of PKR 100/- to the effect that either the principal supplier/company or his local representative had never been black listed by TCP or any Government department/autonomous body.
 - vii. Financial status report about its financial standing and business integrity by the party's bank on its letter head (Principal Supplier).
 - viii. Copy of the agreement signed between the principal and the Local Representative. The foreign based manufacturer can participate through a local representative by providing copy of such agreement as mentioned above.
 - ix. An Affidavit on stamp paper of PKR 100/- from the applicant that all the papers/documents and the information furnished by him / them are genuine and true in the terms of their contents and that if established otherwise at any later stage during the processing, he/she will be liable to blacklisting attracted under TCP's public notice No.1 of 2010 dated September 03, 2010, besides other action that the corporation might deem fit to take. The affidavit must be submitted on the prescribed proforma given at ANNEXURE-II of Tender Terms.
- c. All bids must be submitted on the prescribed proforma given at <u>ANNEXURE-I</u> along with original receipt of Rs.2000/- on account of purchase of tender documents in the name of Bidder or his authorized Local Representative or Pay Order/Bank Draft in favor of TCP for the equivalent amount.
- d. The tender documents can also be downloaded from official websites of TCP www.tcp.gov.pk and PPRA www.ppra.org.pk. However, in such case, cash receipt from TCP Cash Section or a Pay Order/Demand Draft for Rs.2,000 (Rupees Two Thousand Only) in favor of Trading Corporation of Pakistan, Karachi must be submitted along-with the bid.

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- e. Bids must be submitted through Bidder's representative and must accompany Bidder's (Principal's) authority letter in original on his letter head (or fax, to be replaced by original) duly signed and stamped, as per the attached Performa (ANNEXURE-III), a copy of which shall be sent to G.M. (MA&ID). TCP also directly by the Bidder through fax (before opening of bids) as well as courier.
- f. The Bidder shall undertake in writing (ANNEXURE-IV) along with the Bid that he shall supply wheat free from Tilletia Indica/Tilletia Walker and also undertake that they shall not source the wheat from the areas/regions of the country of origin where presence of Tilletia Indica/Tilletia Walker is notified or suspected.
- g. The local representative of the bidder will be authorized to obtain tender documents, submit offers, negotiate and sign contracts and other documents on behalf of principal bidder. In case of litigation and/or arbitration between TCP & principal bidder, summons or any other legal process served on the Local Representative shall be admitted and held as valid as if served upon the principal bidder.
- h. The Buyer reserves the right to bifurcate the quantity.
- i. The Buyer reserves the right to accept or reject any or all bids wholly or partially or counter the Bid(s) or bifurcate or increase/decrease the tender quantity as per PPR-2004.
- j. Letter(s) of Acceptance/award will be issued by fax as well as by courier to the successful Bidder(s) and/or his/their representative(s) in Pakistan within the validity of offer.
 - k. The interested parties who have not fulfilled their contractual obligation with TCP shall not be eligible to participate in the Bids, unless they clear their dues along with penalties or fulfill their contractual obligations in services and commodities with TCP, as the case may be, before tender opening date. Furthermore, the suppliers against whom black listing process has been initiated or they have been black listed by TCP are not eligible to participate.

6. BID EVALUATION CRITERIA:

Bid shall be evaluated solely on price basis subject to their conformity with terms and conditions of tender documents.

7. COUNTRY OF ORIGIN:

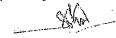
- a) "Country of Origin of Wheat offered should be specifically mentioned in the Bid Form ANNEXURE-I. Bidder will give a certificate confirming the availability of stock".
- b) The cargo (wheat) should not be originated from Israel or any other banned country.

8. VALIDITY:

Offers should be valid for Forty Eight (48) hours from opening time of the bids.

9. BID SECURITY:

a. Bid shall be accompanied by an original Bid Bond equivalent to Two percent (2%) of the CFR value of the offered quantity of the Bid in the form of a Demand



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lejamabad, the 70°/August/2020.

OTHICE MEMORANDUM

Sures MARORY OF WHEAT THROUGH TRADING CORPORATION OF SURES

The undersigned is directed to enclose herewith the decision of the Cabinet in the Secretary actions the Secre

ktoreover, the requisite funds required for import of wheat may be intimated to take the feducite funds to the find of the fin

Fact as Above

(#KafiziWinkammad Ahmed); - Section@fficer.(dmp=10);

The Charmon, Traing Corporation of Polision <u>Karmol</u>



Case: No. 540/10/2020

Datab 104.08.2020

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Presented by

National Food Segurity

and Research Division

i decision

The Cabinet considered the symmary titled import of Wheat thirducht The Cabinet considered the symmary titled import of Wheat thirducht Trading Corporation of Pakistan (TCP) dated 3rd August, 2020, submitted by the National Food Security and Research Division, and approved the proposal contained in Para 6(a) of the summary with the following exemptions/permissions:

- a Exemption of Rule 13 and 35 of Public Procurement Rules 2004
- b. Permission for negotiation with other suppliers to match the lowest.

 price/bid option as it will help to increase competition as well as

 efficiency to bring commodity well within the prescribed times.
- d. Exemption from all duties and taxes on import of Wheat by TGP
- d. Formal allocation of requisite funds or cash credit allocation for opening of L/C by TCP to be worked out between Commerce Division and Finance Division.
- e. Recipient agency /ies to be nominated by the MNFS&R at the earliest to ensure:timely and smooth transfer from the ports, storage, logistics and supply to respective destinations.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) CONTRACT AWARD PROFORMA – II

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: SIX

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:

- i) M/s. GTCS TRADING DMCC, UAE (Lowest Bidder)
- ii) M/s. SWISS SINGAPORE, SINGAPORE (Through matching lowest bid option)
- iii) M/s. AGROCORP INTERNATIONAL, SIGAPORE (Through matching lowest bid option)

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT:

SR. NO.	NAME OF SUPPLIER	NAME OF LOCAL AGENT	RATES (US\$/MT)
1.	GTCS Trading DMCC	Asia Marine (Pvt.) Ltd.	284.00
2.	Swiss Singapore	Fertline Pvt. Ltd.	286.77
3.	Agrocorp International	United Resources Corp.	287.06
4.	Aston Agro Industrial	Popular Enterprises	287.95
5.	Louis Dreyfus Suisse Company	Louis Dreyfus Company Pakistan	288.47
6.	Ameropa	United Resources Corp.	296.00

NEED ANALYSIS (Why procurement was necessary?): <u>The Federal Cabinet/ECC decided to import 1,500,000 MT Wheat on 04-08-2020 in order to mitigate the shortage and soaring prices of wheat in the domestic market.</u>

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) NO

WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: YES

DATE OF CONTRACT SIGNING: <u>CONTRACT WAS AWARDED ON 16-10-2020 (GTCS TRADING FOR 120,000 MT, SWISS SINGAPORE FOR 105,000 MT AND AGROCORP INTERNATIONAL FOR 115,000 MT)</u>

CONTRACT AWARD PRICE: US\$ 284.00 PER METRIC TON (340,000 MT)

WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: YES (Annex-A)

ANY COMPLAINTS RECEIVED: NO

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS: NO

DEVIATION FROM QUALIFICATION CRITERIA: NO

SPECIAL CONDITIONS, IF ANY: NO

[F.No.2/1/2008/PPRA-RA.III]

Qadeer Ahmed Bhutto
General Manager
General Manager
FRADING CORPORATION OF PAKISTAN
Ministry of Commerce
Marachi.

TRADING CORPORATION OF PAKISTAN (PVT) LTD (BID EVALUATION REPORT)

File No. TCP/MA&I/WHEAT 20-5/2020-21

SUBJECT: BID EVALUATION OF INTERNATIONAL TENDER NO. TCP/MA&J/Wheat 20-5/2020-21 OPENED ON 14-10-2020 AT 1030 HOURS FOR IMPORT OF 300,000 MT WHEAT

S No.	Name of Bidder (Principal)	Name of Bidder (Local Agent)		Basis) Rate per MT in USS	2% Bid Security (USS) (Required)	Bid Security (USS) (Submitted)	Country of Origin	Complete Details of the bidder as required under clause 5 II (b)	Bid Form Along with Receipt of Tender Purchase Form Submitted	Remarks
1	M/s GTCS Trading	Asia Marine	120,000	284.00	681,600	718,200	Russia and/or Ukraine And/Or Romania And/or Bulgaria And/or Hungary And/or Kazakhstan And/or Australia And/or United Kingdom And/or France And/or Uruguay And/or Argentina and/or Serbia and/or Poland	Yes	Yes	Responsive
2	Louis Dreyfus Company	Louis Dreyfus Company Pakistan (Pvt.) Ltd.	106,000	288.47	611,556	660,000	Russia/Ukraine/Lithuania/Latvia/E stonia/Germany/Romania/France/ Argentina/Austrailia/US/Poland.	Yes	Yes	Responsive
3	Aston Agro Industrial	Popular Enterprises	110,000	287.95	633,490	800,000	Russia	Yes	Yes	Responsive
4	Agro Corp, Pte Singapore	United Resources Corp.	100,000	287.06 منة	574,120	700,000	Ukraine/Russia/Brazil/Argentina/U ruguay/Paraguay/Austrailia/Canad a/Serbia/Poland/Lituania/Lativa/U SA/Germany/Romania/Bulgaria/Es tonia.	Yes	Yes	Responsive
5	Ameropa	United Resources Corp.	100,000	296,00	592,000	600,000	Russia/Ukraine/Argentina/Brazil/U ruguay/Austrailia/Canada/Europe/ Serbian/Poland/Lituania/Latvia	Yes	Yes	Responsive
6	Swiss Singapore Overseas	Fertline Pvt. Ltd.,	100,000	286.77	573,540	630,000	Russia/Ukraine/USA/Argentina/Br azil/Austrailia/Canada/France/Pol and/Lituania/Latvia/Germany/Esto nia/Romania/Bulgaria	Yes	Yes	Responsive

D.G.M Incharge (GA &HR)/Member

General Manager (REM&S) / Member

General Manager (DPOD)/ Member

Chief Internal Auditor/Member

Chief Financial Officer /Convener