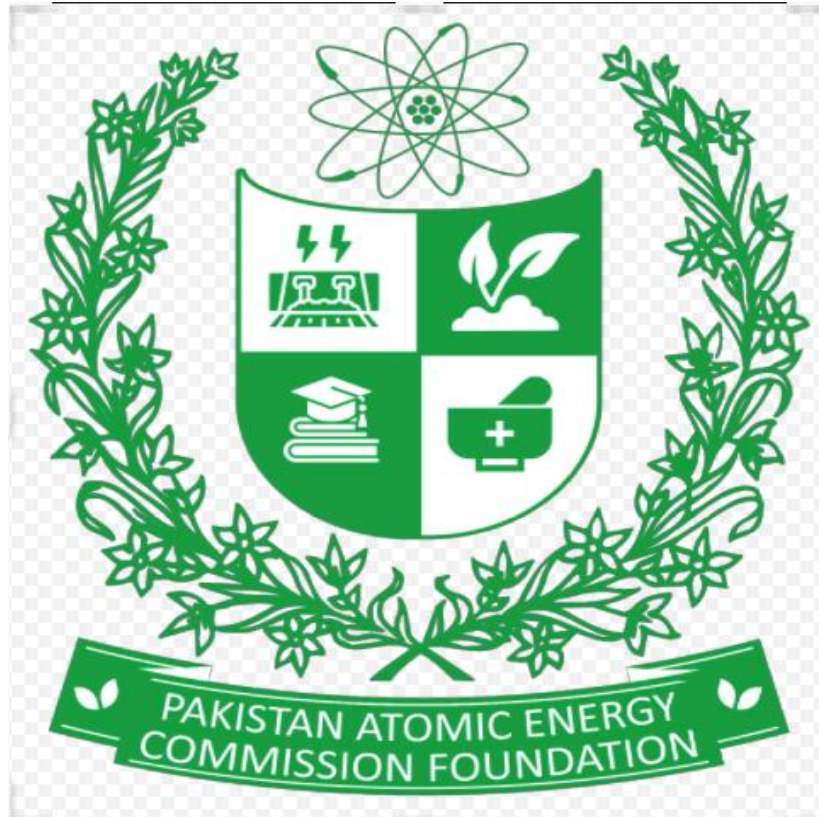


**INVITATION TO BID
FOR
Supply of Wanda**



**Procurement Department
PAEC Foundation,**

Near NORI Hospital, Hanna Road, G-8/3 Islamabad.

Tel: 051-9263295-97 Ext 205

PAEC Foundation NTN: 2266500-5

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Pakistan Atomic Energy Commission Foundation

Adjacent to NORI Hospital, Hanna Road, G-8/3, Islamabad.

Ph.051-9263295-97, Ext: 205

TENDER NOTICE NO. PF-01/25-26/CHA/DF

Sealed bids are invited under two envelop procedure from well reputed firms / suppliers / vendors registered with Income Tax & Sales Tax, for Provision 3000 bags (40kgs) of Wanda at Foundation Dairy Farm Chashma, Mianwali.

2. Bid documents containing details terms and conditions and specifications are available on EPADS and the website of Pakistan Atomic Energy Commission Foundation www.paecf.org.pk as well as on PPRA www.ppra.org.pk. Only those bidders / suppliers will be entertained who apply through EPADS at www.eprocure.gov.pk.

3. Bid security equivalent to Rs.517,500/- in favor of PAEC Foundation should reach the office of General Manager (Projects) PAEC Foundation Head Office Islamabad, latest by 16th September, 2025 till 11:00 a.m. The bids will be opened in the presence of the present bidders / representative of the participating firms on the same date at 11:30 a.m. on E-Pads

4. Proposals submitted by (Email / Fax) will not be entrained other than bids required to submitted through PPRA e Procurement Portal EPADS at (www.eprocure.gov.pk)

5. PAEC Foundation reserves the right to accept or reject any on all bids prior to acceptance as per PPRA's Rules 2004.

General Manager (Projects)

Address: PAEC Foundation, Near to NORI Hospital, Hanna Road, G-8/3, Islamabad.

Email ID: mirzakhawar707@yahoo.com, Website: www.paecf.org.pk

Contact # 051-9263295-97 Ext: 205

INVITATION FOR TENDER

Procurement of Wanda

PAEC Foundation is inviting experienced company / suppliers registered with Income Tax & Sales Tax, for Provision of 3000 bags (40kgs) of Wanda at Foundation Dairy Farm Chashma, Mianwali as per specifications mentioned below:

Specification:

Sr. No	Description	Ratio
1	Crude Protein (CP)	22%
2	Mechanical Energy	3200
3	FAT / E.E	5.5%
4	Dry Matter (DM)	90%
5	ASH	Below 5%
6	TDN	80%
7	Aflatoxin	Below 10PPB
8	NPFK / Urea	Below 1%
9	Phosphorous	0.6%

Warranty for Wanda: having at least 2-month expiry.

PAEC Foundation,

Near NORI Hospital, Hanna Road,
G-8/3 Islamabad.

Tel: 051-9263295-97 Ext 205

PAEC Foundation NTN: 2266500-5

INSTRUCTIONS TO TENDERERS

By submitting a tender, tenderers fully and unreservedly accept the conditions of this call for tenders, which will constitute the governing the contract as the sole basis of this tendering procedure, whatever the tenderers own conditions of sale may be, which they hereby waive. Tenderers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this tender dossier. Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to the rejection of the tender. No account can be taken of any remarks in the tender relating to the tender dossier; remarks may result in the immediate rejection of the tender without further evaluation.

To be eligible to take part in this tender procedure, tenderers must prove to the satisfaction of the Contracting Authority that they comply with the necessary legal, technical and financial requirements and have the means to carry out the contract effectively. Participation is open to neutral persons and legal persons participating either individually or in a grouping (consortium) of tenderers.

- i. The bidder/ proponent must upload their tenders through E-PADS & submit the proposals in separate sealed envelopes and as per specified procurement method to **General Manager (Projects) at PAEC Foundation Head Office adjacent to NORI Hospital, Hanna Road G-8/3 Islamabad**. Only latest by 16th September, 2025 till 11.a.m. All the tenders will be opened in the presence of bidders / representative on the same date at 11:30 a.m.
- ii. The proposal shall be written in English language. Overwriting in the proposal is strictly prohibited.

- iii. Bidder shall submit a Call Deposit of **Rs.517,500/-** in the form of Pay Order / Bank Draft as security (refundable) in favor of PAEC Foundation. Cheques are not acceptable.
- iv. Bidders shall apply for a complete single Lot. "PAEC Foundation" reserves the right to divide the order as per its requirement.
- v. The successful firm / supplier will be bound to supply the items in PAEC Foundation Dairy Farm Chashma as and when required on the rates quoted in the tender.
- vi. Tenderers who present their bids after stipulated time or incomplete bids will be excluded from the tender evaluation process.
- vii. Tenderers may alter or withdraw their tenders by written notification prior to the deadline for submission of tenders. No tender can be altered after this deadline. Withdrawals must be unconditional and will end all participation in the tender procedure.
- viii. Any such notification of alteration or withdrawal must be prepared and submitted in outer envelope must be marked 'Alteration' or 'Withdrawal' as appropriate.
- ix. No tender may be withdrawn in the interval between the deadline for submission of tenders
- x. Costs of preparing tenders: No costs incurred by the tenderer in preparing and submitting the tender are reimbursable. All such costs will be borne by the tenderer.
- xi. In case of calculation mistakes from the bidder in the submitted tender document, the unit price will be conserved and where there is a discrepancy between amounts in figures and in words, the amount in words will govern.
- xii. Suppliers who do not receive written feedback within 2 weeks after expiry of the IFT deadline have not been successful, and will not be informed in writing or via email.

- xiii.** The bidder shall specify validity of quotation or bid in days, the submitted bid PAEC Foundation may under exceptional circumstances request for extension in bid validity.
- xiv.** The procuring entity may reject one or all such proposals, which are vague (In terms of financial proposal) or does not adhere to these tender instructions.
- xv.** The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- xvi.** Contract will be signed with the successful bidder and its terms and conditions will govern the executive of the contract.
- xvii.** In case public holiday, is announced by the Government (due to any reason) the tender will be open on next working day at the same time and venue.
- xviii.** In case of any ambiguity the supplier has the right to contact via email to contracting authority within due time span.
- xix.** The Supplier must quote only one option for each item. Bids received with more than one options and rates may be rejected.
- xx.** Suppliers must not be engaged in any corrupt, fraudulent, collusive or coercive practices including but not limited to applying/ bidding by multiple names / companies. If any bidder is found to be involved in such practices his/her bid may be rejected and the companies in question permanently black listed
- xxi.** Under two envelope procedure, technical bids will be evaluated in the first stage as per technical qualification criteria and in the second stage, the financial bids of the technically qualified firms/bidders will be open. The financial bids of the unqualified bidder will be returned unopened.
- xxii.** **Samples Inspection:** 1st lowest bidder shall submit sample for inspection. The samples will be return on request of supplier after successful delivery of items to actual destination within 10 working days. The property of the samples remains to tenderer/sender and are to be delivered and collected at the cost of the tenderer.

After tender evaluation the samples can be collected at the address of sample delivery. If not collected within 07 days of the closing of the tender the property of the samples will be change to contracting authority.

- xxiii. Delivery Schedule:** All the items shall be delivered within 15 working days after signing of contract with consultation of contracting authority (PAEC Foundation) or as per requirements.
- xxiv.** After issuance of contract, the supplier must take care of packaging of all items and should avoid any damages. In case of any transport or other damage of items, the bidder will be held responsible to replace the items immediately.
- xxv. Delivery Location:** PAEC Foundation Dairy Farm Chashma Mianwali
- xxvi. Bid Validity:** Bids shall be valid for a period of 180 days.
- xxvii. Performance Guarantee:** The successful bidder will submit performance security @ 05% of the total contract value. The security will remain as performance guarantee in the form of pay order/demand draft/bank guarantee on the name of PAEC Foundation.
- xxviii.** The 05% performance security will be return to the supplier within 30 days after successful delivery of all items to actual destination
- xxix. Bid Currency:** Currency shall be Pakistani Rupees (PKR).
- xxx. Bid Price:** The prices must be inclusive of all taxes, duties, delivery / transportation, loading / unloading, packaging and allied costs up to the point of delivery.
- xxxi. All required items mentioned in the IFT** can only be provided in original company packing with proper seal and required in original packing
- xxxii. Cancellation of the tender procedure:** Tender evaluation committee reserves the right to cancel/reject any or all offers by assigning cogent reason.

xxxiii. Appeals Process: Bidders reserve the right to make an appeal relevant to the tender criteria. The appeal should be in writing attention to PAEC Foundation within 5 working days after bid opening procedure.

1. General Condition:

- a. All offered commodities must be sound, fair and in merchantable quality. The quality must be in line with the specifications stated in this tender.
- b. All offered products according to national/international standards such as ISO certification, where applicable.
- c. Timely arrival in accordance with the negotiated delivery periods is of utmost important.
- d. Part shipments are allowed with the authorization of the Contracting Authority
- e. The Contracting Authority holds the right to change quantities and slight changes to the technical specifications if required.
- f. The origin of all products needs to be indicated in the offer.
- g. In case an alternative to the specified items is offered, this must be clearly indicated and excessively documented.

TENDER CONTENT

The tender bid must include the following documentation so please use the list below as a 'Checklist' before submitting the tender pack to PAEC Foundation.

1. Prices must be Inclusive of all Govt. applicable taxes, loading unloading transportation charges etc.
2. Tenderers Declaration (Signed/stamped)
3. Valid NTN & STRN Certificate (with proof of being active).
4. Relevant verified purchase orders/contracts copies. The contracting authority has the right to verify all the submitted purchase orders, where necessary.
5. Affidavit on a stamp paper stating that the bidder has never been blacklisted by any government/semi-government, NGO and INGO.

6. Proof of bank account in the name of your business.
7. Proof of past valid experience as a registered entity with payment statement history which is related to the tender field.

ELIGIBILITY OF APPLICANTS/SUPPLIER.

Following are the mandatory eligibility criteria for supplier/bidder:

- i. Bidder must be a registered company with competent authority.
- ii. Bidder must not be a bankrupt or in the going process of bankrupt.
- iii. Bidder must be valid sales tax and income tax registered and must on active tax payers list.
- iv. Affidavit must provide on a stamp paper stating that the proponent has never been blacklisted by any government/semi-government organizations.

SELECTION CRITERIA

All the bids shall be evaluated under single stage two envelope procedures, where in the first stage technical bids will be opened and evaluated as per following technical qualification criteria, while in the second stage, the financial bids of the technically qualified bidders will be opened. In the next stage the bidder who quoted lowest rate will be asked to submit the samples. The contract will be awarded to bidder who quoted lowest rate and whose sample is according to the required specifications.

a. TECHNICAL EVALUATION CRITERIA

In the technical evaluation stage, all the bids will be opened in the presence of bidders and evaluation committee. All the bids will be evaluated against the below mentioned technical evaluation criteria. The bidders who scored at-least **60** marks out of **100** will be technically qualified. The financial bids of the unqualified bidders shall be returned unopened.

S.No.	Criteria Detail	Documentary Evidence	Marks
1	Bidders should be registered entities with the Government (Company with SECP or Registrar of Firms, or any other Government authority). Also having Sale tax registration and be on active tax payer list of FBR.	Firms Registration Certificate	10 marks for Sale Tax, 10 marks for ATL, 10 marks for Registration
2	The bidder must have a minimum of five (05) years of supply of similar livestock material.	Firms Registration Certificate	3 mark per year total 15 marks
3	The Bidder/Supplier should have a documented track of completing at least three (3) similar assignments, during last three (5) years, involving the supply of comparable scale.	Copies of PO/Contract	10 mark for each assignment = Total Marks 30
4	Have active bank account in the name of their business	Bank Account Certificate/Maintenance Certificate	10
5	Can provide the item within the time i.e. 15 days.	Supply Schedule on official letterhead	10

6	Shall provide on a stamp paper an Affidavit stating that the proponent has never been blacklisted by any government/semi government organizations, NGO or INGO.	Affidavit on Judicial Stamp Paper duly attested	5
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b. FINANCIAL EVALUATION CRITERIA:

Financial bids of the technically qualified bidders will be opened in the presence of the bidders or their representatives. Work will be awarded on least cost basis.

c. SAMPLE EVALUATION:

The 1st lowest bidder will be called for sample submission.

d. FINAL EVALUATION:

Contract will be awarded to the bidder who fulfills the basic eligibility criteria offer lowest rates and whose sample is according to the required specifications.

PRICE SCHEDULE FOR WANDS

Please quote your price for package. The unit price is in PKR. Inclusive of all Govt. applicable taxes, loading/ unloading and Transportation to Chashma, Mianwali.

Sr. No	Package	Specification Required	Items Required	Unit Price in PKR	Total Price in PKR including taxes & duties
1	Wanda (40 KG)	Crude Protein (CP): 22% Mechanical Energy: 3200 FAT / E.E: 5.5% Dry Matter (DM): 90% ASH Below: 5% TDN: 80% Aflatoxin Below: 10PPB NPFK / Urea: Below 1% Phosphorous: 0.6%	3000 Bags		
Grand Total:					

Signature & Stamp of Bidder: _____

Name of Bidder: _____

Contact Number of Bidder: _____

Office Address of Bidder: _____

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GENERAL AND SPECIAL CONDITIONS OF CONTRACT

Unless the context indicates otherwise, the term “Buyer” refers to PAEC Foundation. The term “Supplier” refers to the entity named on the order and contracting with the buyer. The term “Contract” can be taken to mean either (a) the purchase order or (b) the supply/service agreement, whichever is in place.

- 1) **Price:** The prices stated on the order/contract shall be held firm for the period and / or quantity unless specifically stated otherwise.
- 2) **Source of Instructions:** The Supplier shall not seek nor accept instructions from any source external to PAEC Foundation in relation to the performance of the contract.
- 3) **Assignment:** The supplier shall not assign, transfer, sublet or subcontract the contract or any part thereof without the prior written consent of the buyer.
- 4) **Corruption:** The supplier shall not give, nor offer to give, anyone employed by the Buyer an inducement or gift that could be perceived by others to be a bribe. The Supplier agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contracts.
- 5) **Use of Emblem or Name:** Unless otherwise agreed in writing; the Supplier shall not advertise nor make public the fact that it is supplying goods or services to the Buyer, nor shall the Supplier in any way whatsoever use the name or emblem of PAEC Foundation in connection with its business or otherwise.
- 6) **Observance of Law:** The Supplier shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of the contract.
- 7) **Force Majeure:** The meaning of the term can be taken to mean acts of God, war (declared or not), invasion, revolution, insurrection or acts similar in nature or force.

7.1) In the event of and as soon as possible after the occurrence of any cause deemed *force majeure*, the Supplier must inform the Buyer of the full particulars in writing. If the supplier is rendered unable either in part or in whole to perform its obligations then the Buyer shall take such action as it considers, in its sole discretion, to be appropriate or necessary in the circumstances.

7.2) If the Supplier is permanently rendered incapable in whole or part by reason of *force majeure* to complete its obligations and responsibilities under the contract then the Buyer will have the right to suspend or terminate the contract on the same terms and conditions laid out in section 9.

8) Cancellation: The buyer reserves the right to cancel the contract or suspend its activities or changes to its mandate by virtue of the Managing Director (F). In such a case the supplier shall be reimbursed by PAEC Foundation for all reasonable costs incurred by the supplier, including all materials satisfactory delivered and conforming to specification and terms of contract, prior to receipt of the termination notice.

8.1) If the supplier encounter solvency problems including, but not limited to, bankruptcy, liquidation, receivership and similar, the buyer reserves the right to terminate the contract immediately without prejudice to any other right or remedy it may have under the terms of these conditions.

9) Warranty: The supplier shall provide the buyer with all manufacturers' warranties. The supplier warrants that all goods supplied in relation to the contract meets specification, is defect free and is fit for the purpose of the intended use. If, during the warranty period, the goods are found to be defective or non- conforming to specification, the Supplier shall promptly rectify the defect. If the defect is permanent, then at the choice of the buyer the supplier will either replace the item at their cost or reimburse the buyer.

10) Inspection and Test: The Supplier must inspect the goods prior to dispatch to ensure conformance to specification and/or any other provisions of the contract. The Buyer reserves the right to inspect the goods for compliance with specifications and provisions of the contract. If, in the Buyers' opinion, the goods and/or services do not comply with the specification, the Buyer will inform the Supplier in writing. In such a case the Supplier shall take the necessary action to ensure compliance, liability for any additional cost incurred for rectifying compliance will rest with the Supplier.

The Contracting Authority shall be entitled to inspect, examine measure and test the components, materials and workmanship, and check the progress of preparation, fabrication or manufacture of anything being prepared, fabricated or manufactured for delivery under the contract, in order to establish whether the components, materials and

workmanship are of the requisite quality and quantity. This shall take place at the place of manufacture, fabrication, preparation or at the place of acceptance or at such other places as may be specified in the Contract.

This inspection on quality and quantity shall also be executed by an independent surveyor company at time and place prior or at loading / unloading (before shipment to the warehouse). One inspection per supplier will be on account of the Contracting Authority. Any additional inspection shall be on account of the Supplier. Goods not meeting agreed quality will be rejected. In case goods are rejected, the Supplier will contractually be obliged to pay already incurred fees for rejected goods and also for such fees which will become payable to the inspection company due to multiple interventions and/or fruitless visits and for goods inspected but eventually remained unshipped.

11) Changes: The Buyer reserves the right to make reasonable changes at any time to the specification, drawings, plans, quantity, packing instructions, destination, or delivery instruction. If any such change affects the price of goods or performance of service the Supplier and Buyer may negotiate an equitable adjustment to the contract, provided that the Supplier claims for adjustments in writing to the Buyer within 15 days from being notified of any change.

12) Payment Terms: Unless otherwise agreed, payment terms will be made within 15 working days from receipt of a correctly prepared invoice, goods received notes issued by the delivery locations & delivery challans.

- i. Payment shall take place in the currency of the Contract.
- ii. Payments due by the Contracting Authority shall be made through cross cheque to the contractor.
- iii. Pre-financing will not be granted.
- iv. Payment shall take place according to Cash against documents (CAD) within 15 working days of the reception at the warehouse/delivery point. The order sum cannot be subdivided into partial payments.

13) Ethics: The Code of Conduct to which Concern expects all of its suppliers to respect is as follows; ☐ Employment is freely chosen.

- The rights of staff to freedom of association and to collective bargaining are respected.
- Working conditions are safe and hygienic.
- No exploitation of children is tolerated.
- Wages paid are adequate to cover the cost of a reasonable living.
- Working hours are not excessive. ☐ No discrimination is practiced.
- Regular employment is provided.
- No harsh or inhumane treatment of staff is tolerated.
- Local labor laws are complied with.
- Social rights are respected

13.1) Environmental Standards - Suppliers should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

- Waste Management.
- Packaging and Paper
- Conservation ☐ Energy Use
- Sustainability

14) Rights of PAEC Foundation: If the supplier failed to perform his job which is mainly supply of goods/items to the already identified sites/places within the stipulated time period with good quality as per the TORs of the contract, Then PAEC Foundation while giving reasonable notice to the Supplier, exercise one or more of the following rights:

- Procure all or part of the goods from an alternate source, in which event the Buyer may hold the Supplier liable for additional costs incurred.
- Refuse to accept all or part of the goods.
- Impose a penalty of 0.5% day for the whole amount of the contract / purchase order.

- Terminate the contract and forfeit the performance guarantee.

17) Rights of access for test purposes:

PAEC Foundation is contractually obliged to facilitate for test purposes.

18) No Agency: This order does not create a partnership between the Buyer and Supplier or make one party the agent for the other for any purpose.

19) Penalties

Delivery schedule will be negotiated and fixed in order. In the event of delay in delivery caused other than by force majeure, the Contracting Authority is entitled to make use of a penalty of 5/1000 per calendar day of the total value of the consignment still to be delivered. The penalty will be deducted from the invoice. In the event of incomplete delivery caused by the Supplier, the Contracting Authority is entitled to deduct the losses from the invoice. In case of damaged cargo caused by inappropriate packaging the Contracting Authority reserves the right to deduct from the relevant order sum an amount according to the variance to the requested specification. In case the quality is not in line with specifications initially agreed by both sides, the Supplier has to inform the Contracting Authority as soon as possible. Goods not meeting agreed quality can be rejected by the Contracting Authority, but if the Contracting Authority accepts these goods a deduction from the order sum and a penalty will be negotiated.

TENDERER'S DECLARATION

In response to your tender for the above contract, we, the undersigned, hereby declare that:

- 1 We have examined and accept in full the content of the dossier for invitation to tender and we hereby accept its provisions in their entirety, without reservation or restriction.
- 2 We offer to deliver, in accordance with the terms of the tender dossier and the conditions and time limits laid down, without reserve or restriction:

Package No 1: *[description of supplies with indication of quantities and origin]*

- 3 The price of our tender is mentioned in the price schedule
- 4 We will grant a discount of [%], or [...] [in the event of our being awarded]
- 5 This tender is valid for a period of 90 days from the final date for submission of tenders.
- 6 We will inform PAEC Foundation immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognize and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts of the contracting authority.
- 7 We note that PAEC Foundation is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the contract.
- 8 We agree to adhere to all of the terms and conditions of the contracting authority as provided in the tender dossier.
- 9 We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, PAEC Foundation reserves the right to terminate the contract with immediate effect.
- 10 We are not bankrupt or being wound up, are having our affairs administered by the courts, have not entered into an arrangement with creditors, have not suspended business activities, are not the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations
- 11 We have not been convicted of an offence concerning professional conduct by a judgment which has the force of res judical.

- 12 We have not been guilty of grave professional misconduct proven by any means which the contracting authority can justify
- 13 We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which we are established or with those of the country of the contracting authority or those of the country where the contract is to be performed

Name and function: _____

Signature and Stamp: _____

Date: _____

Duly authorized to sign this tender on behalf of:

ANNEXURES

Supplier qualification

Company name	
Legal form	
Number of employees	
Nationality of company	
Postal address	
Visitors address	
Telephone number	
Email address	
Website	
Name of Managing Director	
Sales & marketing contact person	
Range of services provided by the company (company portfolio)	
Remarks	