



TENDER NOTICE
**PROCUREMENT OF ITEMS / EQUIPMENT FOR NATIONAL ANTI-LOCUST
OPERATION**

National Disaster Management Authority (NDMA), Islamabad invites sealed bids from well reputed firms for supply of following items / equipment for National Anti-Locust Operation and Preparedness measures for coronavirus:-

Sr. No	Description	Qty
a.	Malathion 95% ULV	50,000+
b.	Lambda Cyhalothion 2% ULV	50,000+
c.	Ultra-Low Volume Mast 2% (ULVAMAST) Sprayers (AU8115MS)	80+
d.	Ground GPS Etrex	100+
e.	Anti –Locut Spray -3900-206 Innovator-II	4+
f.	Surgical Face Mask 3x Layers	50,000+
g.	Catering / parcel supply of cooked meal	300xpersons per day

The Firms must be registered with Income Tax and Sales Tax Department. Firms claiming sole dealership / supplier must show proof from original manufacturer. The interested firms are required to apply separately for items. NDMA will follow Single Stage One Envelop system as per PPRA Rules.

The bidding documents including instructions/ terms and conditions may be obtained from Procurement Section (Room No.238 - B, Prime Minister's Office Islamabad) during office hours on payment of Rs.1, 000/- in the shape of cash. The same can also be downloaded from NDMA's website: www.ndma.gov.pk. The documents must reach the Undersigned **before 1100 hours on 3rd April ,2020 which will be opened the same day at 1130 hours in room no 220 -E ,PM Office NDMA Islamabad.**

Director (Administration & Procurement)

Tel: +9251-9087854

**PROCUREMENT OF ITEMS / EQUIPMENT FOR NATIONAL ANTI-LOCUST
OPERATION
TERM AND CONDITIONS**

1. **Tender Identification Number:** Tender No. 6 /NALO-2020
2. **Title of Tender :** Procurement of Items / Equipment for National Anti-Locust Operation
3. **Pprocuring Agency:** National Disaster Management Authority Prime Minister's Office Islamabad.
4. **Last Date & Time for Submission of Applications:** 3rd April, 2020 at 1100 Hours.
5. **Opening Date & Time:** 3rd April, 2020 at 1130 hours.
6. **Opening Address:** Room No. 220-E, National Disaster Management Authority (NDMA), Prime Minister's Office, Islamabad.
7. **Period of Contract:** As per mutual agreement/satisfactory delivery.
8. **Rejection of Applications:** Application on following accounts to be rejected:-
 - a. Incomplete and conditional applications will be rejected forthwith.
 - b. Applications received after due date & time of submission will not be accepted.
9. **Applicant's Mandatory Qualifications / Prerequisites:**
 - a. Registered with Income Tax Department and Sales Tax Department.
 - b. In case of authorized supplier / agent, certificate from original manufacturer will be required.
 - a. Must have at 5 years relevant experience in the market.
 - b. An affidavit that the Firm / Company has never been blacklisted by any Ministry / Division / Department / Organization of the Government of Pakistan in the past.
 - c. Bank Statement FY 2018-19
10. **Supporting Documents:** Following supporting documents are required:-
 - c. Income Tax Registration Certificate
 - d. Daily or monthly delivery capacity.
 - e. Company Profile including proof of existence in particular business.
 - f. Details of past business experience with various clients to include quantities supplied.
 - g. List of others business and products if any.
 - h. Average holding level of each product in the warehouse throughout the year.

11. **Specification:** Specifications of the items must be in accordance with NDMA standard appendix with this document.

However, it may be noted that NDMA standard specifications may vary due to the requirement on need basis in case of disaster.

12. **Draft Contract Agreement:** Draft contract agreement as per appendix-A

13. **Award of Contract / Supply Order:** Competitive bidding will be done through Single Stage One Envelop System as per PPRA Rules. The firm offering overall lowest bid against items of required quantity and specifications will be awarded the Contract / Supply Order.

14. **Earnest Money:** The Firms are required to submit Earnest Money @ 2% of their respective bid value in the name of Director (Administration), NDMA. However, the same will be returned in case of rejection.

15. **Maximum Time of Delivery:** The selected firms would be liable to deliver their respective items within the stipulated time period.

16. **Payments:** Payment will be processed after satisfactory delivery of the required items as per supply contract / agreement.

17. Following annexes are enclosed and shall be considered while filling the bidding documents:-

- a. Malathion 95% ULV
- b. Lambda Cyhalothion 2% ULV
- c. Ground GPS Etrex
- d. Surgical Face Mask 3 layers
- e. Ultra-Low Volume Mast 2% (ULVAMAST) Sprayers - (Annex-A)
- f. Anti –Locust Spray -3900-206 Innovator-I - (Annex-B)
- g. Specimen of Acceptance Certificate. - (Annex-C)
- h. Specimen of Performance Bank Guarantee. - (Annex-D)

**SPECIFICATION OF ULTRA-LOW VOLUME MAST
(ULVAMAST) SPRAYERS**

S. No.	Specification	
1	Dimension	140 (L) x 76 (W) x 85 (H) in cm
2	Spray Head Height	180 cm (above bed of vehicle)
3	Weight (Empty)	130 Kgs.
4	Pesticide Tank	100 liters capacity
5	Flushing Tank	10 liters capacity
6	Spray Band Width	10-100 meters (with wind dispersal)
7	Power Source	4 stroke petrol (Gasoline) 13 HP Engine
8	Fuel Capacity	5 Liters
9	Running Time	3 hour approx.. (With full fuel tank)
10	Electrical Supply	12 V DC (from vehicle battery)
11	Current Consumption	5 A Maximum
12	Spray Droplet Size	Adjustable 50-150 um VMD (depending upon formulation used)
13	Flow Rate	0.2 -3.5 liter/ minutes

ANTI-LOCUST SPRAY SYSTEM - 3900-206 INNOVATOR II

<u>Sr</u>	<u>DESCRIPTION</u>
1.	COMPLETE ISOLAIR INNOVATOR II SPRAY SYSTEM FOR THE BELL 206 JETRANGER STC# SH4796NM, E.A.S.A.IM.R.S.01346, INCLUDES:
2.	*COMPLETE 130 GALLON FIBERGLASS BELLY MOUNTED TANK ASSEMBLY WITH EMERGENCY DUMP DOOR
3.	*CENTER AND OUTBOARD BOOM ASSEMBLY LESS NOZZLES
4.	*FORWARD MOUNT BOOMS
5.	*ALL MOUNTING COMPONENTS AND HARDWARE
6.	*28VDC ELECTRIC SPRAY PUMP, BOOM VALVE, AND FLOW CONTROL
7.	*IN-LINE FILTER AND ALL RELATED PLUMBING COMPONENTS
8.	*ALL ELECTRICAL COMPONENTS INCLUDING RELAY CONTROL BOX, CYCLIC CONTROL, AND WIRING HARNESS
9.	*INSTALLATION INSTRUCTIONS, FLIGHT MANUAL SUPPLEMENT,
10.	ILLUSTRATED PARTS CATALOG, A COPY OF THE STC AND LETTER OF AUTHORIZATION
11.	*ATOMIZER NOZZLES FOR ANTO LOCUST SPRAY
12.	CRATING

ACCEPTANCE CERTIFICATE

Place: Islamabad, Pakistan

Date: _____ 20...

In accordance with Contract No. Contract / NDMA / 01 /item / Supplier / 2020 signed by National Disaster Management Authority of Pakistan and Supplier, after detailed and friendly visual inspection & physical inventory by both sides, the Acceptance Committee from Purchaser side found the items both in quality and quantity as satisfactory.

In Witness thereof, both parties have signed this Acceptance Certificate, which comes into force on XXX.

For and on behalf of

For and on behalf of Supplier

NATIONAL DISASTER MANAGEMENT AUTHORITY. M/S _____

Name: _____

Name: _____

Designation: _____

CNIC Number: _____

Date: _____

Designation: _____

Date: _____

BANK GUARANTEE FOR PERFORMANCE ON JUDICIAL STAMP PAPER OF Rs.
100/- OR AS SUITABLE TO THE AMOUNT OF BANK GUARANTEE
FORM OF PERFORMANCE SECURITY (BANK GUARANTEE)

(Letter by the Guarantor to the Employer)

Guarantee No. _____
Executed on _____
Expiry Date _____

Name of Guarantor (Bank) with address: _____

(Scheduled Bank in Pakistan) Name

of Principal (Supplier) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No _____ dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound upto Rs 500,000/- (Rupees Five Hundred Thousand) (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Supplier) for the _____ (Name of Project).

NOW THEREFORE, if Principal (Supplier) shall well and truly perform and fulfill all the undertaking covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contractor and of any and all modifications of said Documents that may hereafter be made, notice of which

modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum above and it is condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Signature: _____
Name: _____

Title: _____

Corporate Guarantor (Seal)

