Government of Pakistan



UTILITY STORES CORPORATION OF PAKISTAN Ministry of Industries and Production

CORRIGENDUM IN INVITATION TO BID

Reference advertisement published in newspapers on 17.02.2024 for the Procurement of Rice bearing PID No.(1)4889/23 & PPRA No.TS532706E. The following amendment in clause-37 (a) of the bidding documents may be read and understand as below:-

"Clause-37 (a) of bidding documents amended as "The payment against complete satisfactory supply of required quantity of Rice to the designated location as per Purchase Order will be made on the submission of invoice or running bill, weighment bridge slip, GRN duly verified by USCP regional warehouse in charge duly authorized/ deputed and further approved by Regional Manager concerned and upon fulfillment of other obligations stipulated in the contract, which shall not exceed 30 days in any case. All other terms and conditions of earlier published invitation for bid and other clauses mentioned in the Bidding Document shall remain unchanged". The said clause has been amended and incorporated in bidding documents and same can be obtained from USC Head Office or download from USC website i.e www.usc.org.pk and PPRA website i.e www.ppra.org.pk, whereas, tender opening date has also been rescheduled and now, is to be opened as on 06.03.2024 at 02:00 PM.

Sealed bids should reach according to the extension in submission/opening date/time in USC Head Office, Islamabad as on 06.03.2024 at 02:00 PM instead of 04.03.2024.

General Manager (Procurement)

Utility Stores Corporation of Pakistan (Pvt) Limited Head Office, Plot No. 2039, F-7/G-7, Jinnah Avenue, Blue Area, Islamabad Ph: 051-9245031, 9245035 يوڻيليڻي سڻورز کارپوريشن آف پاکستان



تصحيح برائے ٹينڈرنوٹس

ا داره پذا کے 17.02.2024 کو اخبارات میں شائع ہونے والے اشتہار برائے خریداری چاول بحوالہ PIL اخبر(1)488/22 اور پی پی آرائے نمبر TS532708E ، کو یولی کی دستاویزات کی شق 37ھ) کو درج ذیل تر تم کے ساتھ پڑھا اور مجھا جائے۔

بولی کے دستاویزات کی شق 37 (a) میں کی گئی ترمیم یوں ہے: " چاول سپازئی کے لئے مامورافراد کومال کی قیمت کی ادائیگی خریدار کی نامد کے مطابق مطلوبہ مقدار میں اور بتائے گئے مقام پر چاول کی مکمل اور

تسلی پخش فراہمی کے بعد انوائسزیار ننگ بل بمعہ وزن کا ٹاکیا پر پی، گودام میں موصولی کی رسید جو کہ گودام انچاری سے تصدیق شدہ ہواور متعلقہ علا قائی جاز افسرے منظور شدہ ہو، جع کرانے پر کی جائے گا۔اس کے علاوہ معاہدے میں درج شر ائطا کو بھی 30 دن کے اندرپواکیالاز کے

جس میں توسیع کسی صورت نہیں ہوسکے گی۔ بولی دستاویزات میں دی گئی دیگر شر انطوضوابط بدستور رہیں گی جو کسر پہلے سے شائع شدہ ہیں۔"

صرف مذکورہ الاشق میں ترمیم کی گئے ہے اور اے بولی کی د شاویزات میں شال کر دیا گیا ہے۔ ترمیم شدہ د شاویزات یوایس می ہیڈ آفس سے حاصل کی جاسکتی ہیں یا یوالیس کی کی ویب سائٹ www.usc.org.pk اور پی پی آراے کی ویب سائٹ www.ppra.org.pk سے

بھی ڈاؤن لوڈ کیا جاسکتاہے۔

ٹینڈر کھلنے کی تاریخ کو بھی تبدیل کر دیا گیاہے اوراب 06.03.2024 کو دو پیر 02:00 بج ٹینڈر کھولے جائیں گے۔مہر بند بولیاں جمع کرانے / کولنے میں توسیع کروہ تاریخ کے مطابق پہنچنی چاہئیں۔ نی تاریخ کے مطابق پیشکشیں یوایس ی ہیڈ آفس، اسلام آباد میں 04.03.2024 كى بجائے 06.03.2024 كورو يېر 02:00 سے پہلے پینچ جانی جا ئينگ

> جنسرل منيجر (پروكيورمنٹ) يوليليني اسٹورز كار پوريشن آف يا كستان (پرائيويٹ) كميينر آفس

يلاث نمبر F-7/G-7،2039 جناح ايو نيو، بليواريا، اسلام آباد فون: 051-9245031, 9245035



Government of Pakistan **Utility Stores Corporation of Pakistan**Ministry of Industries & Production

TENDER NOTICE FOR PURCHASE OF RICE

- 1.Utility Stores Corporation of Pakistan, invites sealed Tenders/bids for supply of Tota Super Basmati Rice, Super Basmati Rice, Sella Rice (Kainat 1121) & Rice 386 packed in 1 kg, 2kg, & 5 kg crystal/transparent poly bags from Rice Mills/Processing Units and Rice Suppliers/Traders and Vendors registered with Income Tax /Sales Tax Departments. Evaluation of packed Rice will be done based upon the cost of packing material + allied charges.
- 2. The quantity required to be purchased and delivered at each station, complete terms and conditions of bidding are contained in the tender documents, which can be downloaded from PPRA website i.e. www.usc.org.pk and USC website i.e. www.usc.org.pk and can be collected free of cost from USC Head Office, Islamabad and USC Zonal Offices. A separate Demand Draft/Pay Order of Rs.2,000/-(non-refundable) in favour of USC on account of tender fee in lieu of printing and provisioning of documents be attached at the time of submitting bid/offer. Interested eligible bidder may obtain bidding documents from USC Head Office Islamabad and USC Zonal Offices during office hours.
- 3. Bidding shall be conducted through open competitive bidding by adopting PPRA Rule 36 (a) single stage- one envelope procedure of the Public Procurement Rules -2004. Sealed bids offers along with 13kg and ½ kg separately sample must be delivered to the below office on or before 04-03-2024 on Monday at 12:00 PM. Proposal must be accompanied by a bid security at the rate of 2% of the estimated value of procurement determined by the USCP being a procuring agency as mentioned in the bidding documents in the form of Pay Order duly issued from a scheduled Bank of Pakistan. Bids will be opened on 4th March, 2024 at 12:30PM in the presence of bidders or their representative at USC Head office Islamabad. Bids not complying with the requirements shall be rejected being non-responsive. Alternate proposals and /or conditional bids shall be considered non-responsive Taxes will be deducted as per applicable government rules. NTN and Sales Tax registration certificates must be provided with the Bid. Bids which are incomplete, not sealed, not signed and/or not stamped, late or submitted by other than specified mode will be rejected in case of any holiday announced by the Government the tender will be opened on next working day at the same time.

An affidavit on legal stamp paper in original worth Rs. 100/- to effect that the bidder has not been blacklisted by any Government/Semi-Government/Autonomous organization and there is no litigation pending adjudication in any Court of Law. The pre-bid meeting will take place as prescribed in the tender documents.

The contract shall be awarded to the most advantageous/Lowest evaluated complying bidders individually for each item. For obtaining any further information or clarifications, please contact the phone No. Mentioned below:

Tariq Shamsher Akhtar
General Manager (Procurement)
Utility Stores Corporation of Pakistan(Pvt) Limited
Head Office, Plot No. 2039, F-7/G-7,
Jinnah Avenue, Blue Area, Islamabad
Ph.: 051-9245035, 051-9245031