



F. No. 16(1)/2019-20-NDMA (Proc)
Government of Pakistan
Prime Minister's Office
National Disaster Management Authority
Islamabad



TENDER NOTICE

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

National Disaster Management Authority (NDMA), Islamabad invites sealed bids from well reputed Firms/Suppliers/Manufacturers for supply of following items / equipment for National Anti-Locust Operation:-

S #	ITEMS REQUIRED	TOTAL QUANTITY
1)	Lambda Cyhalothion 02% ULV	50,000 Litrs
2)	Malathion 95% ULV	175,000 Litrs
3)	Ultra-Low Volume Mast (ULVAMAST) Sprayers	80

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 1200 hours on 15 May,2020 which will be opened the same day at 1230 hours in Room No 220-E, PM Office NDMA Islamabad.**

Director (Procurement)

Tel: +9251-9087838

PROCUREMENT OF ITEMS / EQUIPMENT FOR CORONAVIRUS
TERM AND CONDITIONS

1. **Tender Identification Number:** Tender No. 9/National Anti-Locust
2. **Title of Tender :** Procurement of Items / Equipment for Preparedness of Coronavirus
3. **Pprocuring Agency:** National Disaster Management Authority Prime Minister's Office Islamabad.
4. **Last Date & Time for Submission of Applications:** 15 May, 2020 at 1100 Hours.
5. **Opening Date & Time:** 15 May, 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
 - d. In case of item Sr. # 1 & 2, firm should be registered with Department Of Plant Protection (DPP)
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 (Procurement), 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.