

**BIDDING DOCUMENTS
FOR
PROCUREMENT OF 40 FEET REFRIGERATED CONTAINER**

Available on NATCO website (www.natco.gov.pk)

August, 2018

Northern Areas Transport Corporation Gilgit-Baltistan, Pakistan

SUMMARY OF CONTENTS

S/N	Subject	Page No.
(I)	INVITATION FOR BIDS	
(II)	INSTRUCTIONS TO BIDDERS	
(III)	BIDDING PROCEDURE	
(IV)	TECHNICAL SPACIFICATION	
(V)	FORM OF FINANCIAL BID	
(VI)	CONTRACT AGREEMENT	
(VII)	FORM OF BID SECURITY	

INVITATION OF TENDER

Northern Areas Transport Corporation (NATCO) is a Federal Government own Transport Company. The management is pleased to invite sealed tender under Single Stage-One Envelopes bidding procedure under Rule 36(a) of Public Procurement Rule 2004 from the reputed firm registered with income tax and sales tax departments for supply of 40 feet refrigerated Container as per following terms and conditions.

1. Bidding Documents are available for the interested bidders at “NATCO Islamabad office, Plot#48, Faqir Aipee Road, Sector I-11/4, Islamabad” and “NATCO Head Office Shahrah Quaid -e- Azam Jutial Gilgit” on any working day during office hours on submission of a written request along with pay order of Rs.2,000/- (Non-Refundable) in favor of M/S NATCO. Bidding documents can also be downloaded from NATCO website at “www.natco.gov.pk”.
2. Tender shall be accepted with 2% call deposit as security, which will be refunded to unsuccessful bidder on conclusion of the bidding process.
3. Supplier will be responsible for all applicable taxes.
4. Brochures, technical and other specification of refrigerated container shall be attached with the offers.
5. The bids complete in all respect shall be reach in the office on or before 17th September, 2018 up to 10:00 AM, which shall be opened by respective committee at “NATCO Islamabad office, Plot#48, Faqir Aipee Road, Sector I-11/4, Islamabad” on the same day at 10:30 AM in the presence of respective firms / authorized representative, if they wish to.
6. Bid opening and evaluation procedure would be as per rule 36(a) of PPRA Rule 2004 under single stage one envelop procedure.
7. All other terms and conditions are as laid down in the tender documents.
8. The NATCO reserves the right to accept or reject any or all applications at any time before acceptance of or proposal in accordance with PPRA Rule 2004.

MANAGING DIRECTOR

05811-920312

**GOVERNMENT OF PAKISTAN
NORTHERN AREAS TRANSPORT CORPORATION
GILGIT-BALTISTAN**

INSTRUCTIONS TO THE BIDDERS

Sealed tenders are hereby invited by NATCO, under Single Stage-One Envelopes bidding procedure under Rule 36(a) of Public Procurement Rule 2004 from well reputed firms/organizations/companies, for supply of 40 feet refrigerated Container.

TERMS AND CONDITIONS

Sealed tender bid should be submitted to "NATCO Islamabad office, Plot#48, Faqir Aipee Road, Sector I-11/4, Islamabad" before 10:00 AM on 17-09-2018.

1. The sealed envelope of tender will be opened in the presence of the bidders on 17-09-18 at 10:30 AM by the Committee constituted for the purpose by the competent authority at NATCO office Islamabad.
2. The bidder should have experience of 5 year of supply of refrigerated container with private or any government department.
3. All the bidders should have bank transaction Rs.10 million in last six month of date of advertisement.
4. The bidder will submit 2 % call deposit/demand draft as bid security in favor of M/S NATCO and will be returned to unsuccessful bidder as per PPRA rule 2004.
5. All the bidders should submit the information as per the tender documents.
6. The bidder declared disqualified / blacklisted by any of the public/private sector entity/client in Pakistan shall be ineligible to apply for bidding.
7. The bidder shall submit with its application, the following additional documents:
 - a) Signed affidavit on Rs. 100.00 judicial paper confirming not having been declared debarred/blacklisted by any of the public/private sector entity and client(s) in Pakistan.
 - b) Detail of past experience, period of contract.
8. The rate quoted by the bidder will be inclusive of all taxes and other charges etc.
9. Payment will be made after the inspection by committee and approval of Managing Director after trial run as per the recommendation of the inspection committee.
10. The supplier will be responsible to rectify any fault free of cost within the warranty period of one year or 100,000 km whichever is earlier.
11. The supplier will be responsible for supplying of genuine spare parts whenever required, under Rule 42 (C) of the Public Procurement Rules, 2004.

12. The supplier will also provide operational manual /catalog along with other standard supplies with the new refrigerated container.
13. The successful bidder will be responsible to provide a refrigerated container as per demand/specification during the period and the Corporation will not be responsible for any increase in the price in the cost/rate.
14. The successful bidder will be allowed, 50% advance payment as mobilization advance and remaining 50% payment will be made after the inspection by committee and approval of Managing Director NATCO after trial run as per the recommendation of the inspection committee.
15. An agreement will be signed with the successful bidder clearly spelling out the terms and conditions as mentioned in these documents.
16. The competent authority reserves the right to accept / reject any tender or all tenders as per PPRA Rules, 2004.

MANAGING DIRECTOR

To,

M/S _____

Signature of bidder: _____

BIDDING PROCEDURE

The tender has been invited under Single Stage-one Envelopes bidding procedure under Rule 36(a) of Public Procurement Rule 2004;

- i. The bid shall comprise a single package containing separately the financial proposal and the technical proposal envelopes.
- ii. Initially, technical specs and other requirements as per tender will be checked by the committee.
- iii. Only the bids found to be conformity of the specs and tender conditions will be accepted, regarding of their financial quote being the lowest or otherwise. The lowest evaluated bid will be accepted in terms of PPRA Rule 2004.

TECHNICAL GENERAL SPECIFICATIONS

CONSTRUCTION	<ol style="list-style-type: none"> 1. 40 Feet container Build according to ISO standard. 2. Tare Weight 4000 - 4500 kg. 3. Maximum Payload Capacity 30,000 kg. 4. Gross weight 34000 - 35000 kg. 5. Measure / Dimension (outside). <ol style="list-style-type: none"> 1. Length 40' 2. Width 8' 3. Height 9' 6. Capacity inside 2100 – 2300 cub feet. 7. Rear side double door. 8. Cargo nature. General food items. 9. Ring type steel frame structure. 10. Outer frame separated with insulator. 11. Ring type steel frame structure, liner and outer frames separated with insulator.
External walls	Standard ISO insulated Container Made of Steel. Roof ,front, back, sides walls should be pre painted with steel sheet
Internal walls / roofs,	75 mm polyurethane foam covered with stainless steel External shell.
Temperature	Temp range between -25 c to + 4 c with alarm against the high and low temp.
Insulation	6 inches Highly dense polyurethane injected foam under pressure without thermal bridges.
Floor	Lined with aluminum 3mm thickness T section Air flow floor with proper water drain system.
Ceiling	Stain less steel on all ceiling.
Doors	Standard insulated container bi parts at back doors for refrigerated, dual gasket with rubber. GRP molded frames sealing and container type galvanized per door locking system.
Electrical system	<ol style="list-style-type: none"> 1. 400 v 2. 32 amp power plug. 3. Container interior lighting system. 4. Proper insulation of refrigerated system (wiring , piping ,

	and gas filling) 5. Generator with capacity 20- 25 KV A
Cooling unit	8 -10 h p Suitable for operation on 400 v, 60 Hz, 3 phase.
Miscellanies	<ol style="list-style-type: none"> 1. Material is fully operational under all possible climatic environments. 2. The cooling system must offer dual option to run on both engine powers during the transporting as well as to power system by connecting it to an electric grid when vehicle is parked.

FINANCIAL BID

Government of Pakistan
Northern Areas Transport Corporation
Gilgit-Baltistan

FINANCIAL BID

S.No	NAME OF ITEMS	QUANTITY	RATE
01	40 feet Refrigerated Container as per specification	01	

Amount in words: _____

Signature & Stamp of bidder: _____

Draft Contract Agreement

This Agreement is made on __day, September __, 2018 at Gilgit between M/S _____ hereinafter called the first party and Northern Areas Transport Corporation (NATCO) hereinafter called the second party.

The following terms and condition have been agreed between both the parties.

1. The first party will provide 01 Nos. ISO certified, 40 ft refrigerated container unit.
2. The cost of a 40 feet refrigerated container units will be Rs. _____/- (Rupees _____ only each).
3. The offered price will be inclusive of all applicable taxes and will be the responsibility of first party.
4. The first party will complete the delivery within 30 days from the date of supply order.
5. Supply will be accepted after proper inspection by committee of the 2nd party.
6. Payment will be made after the inspection by committee of the 2nd party and approval of Managing Director after trial run as per the recommendation of the inspection committee.
7. The first party will be responsible to rectify any fault free of cost within the warranty period of one year or 100,000 km whichever is earlier.
8. The first party will be responsible for supplying of genuine spare parts whenever required, under Rule 42 (C) of the Public Procurement Rules, 2004.
9. The first party will also provide operational manual /catalog along with other standard supplies with the new refrigerated container.
10. The first party will arrange training to technical staff of NATCO to ensure efficient performance of offered refrigerated container free of cost.
11. If any dispute may arise between the parties the matter will be referred to the Procurement Committee of BOD. Decision of the Committee will be binding on both the parties.

Director
M/S _____ (Pvt.) Ltd.

Managing Director
NATCO

Witness
Name _____

CNIC _____

Witness
Name _____

CNIC _____

DRAFT OF BID SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with address: _____

Name of Principal (Bidder) with address: _____

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

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound

unto the _____

the sum stated above, for the payment of which sum well and truly to be made, we bind 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 submitted the accompanying Bid numbered and dated as above for

_____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Employer, conditioned as under:

- (1) that the Bid Security shall remain valid for a period 28 days beyond the period of validity of the Bid;
- (2) that in the event of;
 - (a) the Principal withdraws his Bid during the period of validity of Bid, or
 - (b) the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 24.2 of Instructions to Bidders, or
 - (c) failure of the successful bidder to
 - (i) furnish the required Performance Security, in accordance with Clause 34 of Instructions to Bidders, or
 - (ii) sign the proposed Contract Agreement, in accordance with Clause 35 of Instructions to Bidders,

then the entire sum be paid immediately to the said Employer as liquidated damages and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefor, on the

prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety , as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Employer the said sum stated above upon first written demand of the Employer without cavil or argument and without requiring the Employer to prove or to show grounds or reasons for such demand notice of which shall be sent by the Employer by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first +3written 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 the instrument under its seal on the date indicated above, the name and 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:

Signature _____

1. _____

Name _____

Corporate Secretary (Seal)

Title _____

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)