



**INDIGENOUS RESEARCH & DEVELOPMENT
AGENCY (PRIVATE) LIMITED**

**MINISTRY OF SCIENCE & TECHNOLOGY
GOVERNMENT OF PAKISTAN**

**TENDER DOCUMENT
FOR**

**PACKING MATERIAL /
MISCELLANEOUS AGRO CHEMICALS**

ADVERTISEMENT DATE	15/09/2026
CLOSING DATE	05/10/2026
CLOSING TIME	2:00:00 PM PKT
OPENING TIME	2:30:00 PM PKT

SEPTEMBER 2026

ASSISTANT MANAGER PROCUREMENT

IRADA REGIONAL OFFICE,

TENEKIL PLANT, PCSIR LABORATORY COMPLEX, OFF UNIVERSITY ROAD, KARACHI, PAKISTAN

TELEPHONE: +92-21-3441974

MOBILE: +92-300-3812758

E-MAIL: JAMALISTEDEC@GMAIL.COM

INVITATION TO TENDER NO. 01PMRM/2027

Dear Sir/Madam,

1. You are hereby invited to submit bid for the store as detailed in the schedule to this invitation to tender subject to the conditions laid down in the bidding document. The contract resulting from this invitation to tender shall be governed by the conditions as contained in the bidding document. The bid quoting against this invitation shall be deemed to have read and understood the conditions thereof and particulars of the stores required and their specifications.
2. The bidder shall quote on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate to the effect that the stores shall be supplied in accordance with the requirements specified in the schedule. In case there is any deviation, it should be clearly stated by the bidder, otherwise it will be presumed that offer is strictly in accordance with the requirements of the bid notice.
3. In case of offers for supply of stores both imported and indigenous from within the country, price quoted shall be inclusive of all taxes, duties and charges for packing, making, handling etc; where sales tax is levied and is included in the price quoted, it shall be indicated separately.
4. Failure to submit the bid in the manner prescribed in the invitation to tender will render it liable to be ignored.
5. The purchaser shall award the Contract to the most advantageous responsive bid in accordance with PPRA Rules, and reserves to himself the right of accepting full or part quantity offered, and the bidder shall supply the same at the rate quoted.

Yours sincerely,



MR. M. ZEESHAN HAIDER JAMALI
(Asst. Manager IRADA)
Tel: 021-34641974

SCHEDULE OF INVITATION OF TENDER NO. 01PMRM/2027

SPECIFICATIONS OF PRODUCTS

PACKING MATERIAL

S. No.	MATERIAL	UNIT	QUANTITY	SPECIFICATION
1.	Labels A5 Liter	Nos.	12,000	GRAMMAGE: Art Paper 135 gm Art paper, multi-color printing
2.	Labels 4 Liter	Nos.	5,000	L = 25 in, H = 5.5 in, Quality = 135gm, Art paper, multi-color printing
3.	Labels 1 Liter	Nos.	120,000	L=12in, H=5in, Quality=90gm, Art paper, multi-color printing
4.	Labels ½ Liter	Nos.	53,000	L=10in, H=4.5in, Quality=90gm, Art paper, multi-color printing
5.	Labels 250 ml	Nos.	25,000	L=9.5in, H=2.5in, Quality=90gm, Art paper, multi-color printing
6.	Labels 100 ml	Nos.	310,000	L=6in, H=2.5in, Quality=90gm, Art paper, multi-color printing
7.	Pet Bottle 1 Liter	Nos.	100,000	Color = Milky white, weight = 52-55 gm, Neck size = 38mm
8.	Pet Bottle ½ Liter	Nos.	50,000	Color = Milky white, weight = 40-44 gm, Neck size = 38mm
9.	Pet Bottle 250 ml	Nos.	20,000	Color = Milky white, weight = 38-42 gm, Neck size = 38mm,
10.	Pet Bottle 120 ml	Nos.	300,000	Color = White , weight = 12 gm, Neck size = 25 mm, Cap = Red color
11.	25L Plastic (Drum / can)	Nos.	500	Material = HDPE, weather, chemical, Corrosion resistant, non-toxic and odorless, blow molding, Volume = 25-30 L, Size = 415mm (H)*305 mm (L)*267mm (W), Thickness: = 1.5 mm, Weight = 1 Kg, Color = Blue, Cap = screw cap 50 mm
12.	Plastic Cans 4 Liter	Nos.	3,000	Material = HDPE, weather, chemical, Corrosion resistant, non-toxic and odorless, blow molding, Volume = 4 - 5L, Size = 260mm (H)*187 mm (L)*132 mm (W), Neck = 41 mm, Weight = 280-300 gm, Color = white, Cap = screw cap 42 mm, with STEDEC logo engraved on shoulder
13.	Drum 200 lit	Nos	200	Material = HDPE, weather, chemical, Corrosion resistant, non-toxic and odorless, blow molding, Volume = 210 L
14.	Measuring Cum Caps	Nos.	150,000	W = 7-8gm, Dia = 2.0 in, Volume = 50 ml, Material = Transparent/ pure HDPE, weather, chemical, Corrosion resistant, non-toxic and odorless, blow molding with STEDEC logo engraved
15.	Aluminum Foils / Heat seal for pet bottle	Nos.	500,000	Different Size pet/ plastic material
16.	Shrink Sleeves	Kg's.	1,500	PVC Shrinkable ARC sealed bags, Single color continuous printing,

				Thickness = 35 microns $\pm$ 5, different sizes
17.	Master Cartons 4 Liter	Nos.	1,000	Combination: un-coated box board 200 gm + Sami Fluting 120 gsm x 5 + Kraft 120 gsm = 07 PLY Paper color = white, Printing = 1 color Size = 15 $\frac{3}{4}$ x 11 $\frac{1}{2}$ x 11
18.	Master Cartons 1 Liter (pet)	Nos.	10,000	Combination: un-coated box board 200 gm + Sami Fluting 120 gsm x 5 + Kraft 120 gsm = 07 PLY Paper color = white, Printing = 1 color Size = 18 $\frac{1}{2}$ x 7 $\frac{7}{8}$ x 9 $\frac{1}{4}$
19.	Master Cartons $\frac{1}{2}$ Liter (pet)	Nos.	2,500	Combination: un-coated box board 200 gm + Sami Fluting 120 gsm x 5 + Kraft 120 gsm = 07 PLY Paper color = white, Printing = 1 color Size = 14 $\frac{3}{4}$ x 11 $\frac{1}{2}$ x 8 $\frac{3}{4}$
20.	Master Cartons 250 ml	Nos.	1,000	Combination: un-coated box board 200 gm + Sami Fluting 120 gsm x 5 + Kraft 120 gsm = 07 PLY Paper color = white, Printing = 1 color Size = 14 x 14 x 5 $\frac{3}{4}$
21.	Master Cartons 100 ml (pet)	Nos.	6,000	Combination: un-coated box board 200 gm + Sami Fluting 120 gsm x 5 + Kraft 120 gsm = 07 PLY Paper color = white, Printing = 1 color Size = 9 $\frac{1}{4}$ x 9 $\frac{1}{4}$ x 10 $\frac{1}{4}$
22.	Traps for fruit fly		10,000	Body Cover Material = HDPE, Side Cover = pp Body= 150 gm single cover=10 gm + weather, chemical, Corrosion resistant, non-toxic and odorless, blow molding, total recyclable material.
23.	Mics Packing Material	Nos	50,000	-

FORMULATED & NON-FORMULATED PRODUCTS

Miscellaneous Agro Chemicals

Pesticide/Insecticides/Fungicides/Weedicides/Herbicides/Pheramones/Rodenticides/Xylene/
Fertilizer/Plant Growth Regulators/Micro-Nutrients

S. No.	Product Name	Approximated Quantity
1.	Chlorpyrifos 94% TC	10,000 Kg
2.	Cypermethrin 92% TC	1,000 Kg
3.	DDVP TC	10,000 Kg
4.	Deltamethrin 98% TC	100 Kg
5.	Methyl Eugenol TC	250 Kg
6.	Fipronil 96% TC	100 Kg
7.	Malathion 94 % TC	2,000 Kg
8.	Fenthion 95% TC	1,000 Kg
9.	Permethrin 94% TC	500 Kg
10.	Sulfur 80% WG	10,000 Kg
11.	Lambda 10%,15% & 25% WP	20,000 Sachet
12.	Lambda 2.5% EC	2,000 L
13.	DDVP 50 EC	10,000 L
14.	Acetamiprid 20 SL	1,000 L
15.	Imidacloprid 25 WP	2,000 Kg
16.	Thiamethoxam 25 % WDG	1,000 Kg
17.	Amino Acid	1,000 L
18.	Abamectin 1.8 % EC	2,000 L
19.	Dimethoate 40 % EC	2,000 L
20.	Alpha Cypermethrin 10 SC	1,000 L

21.	Bifenthrin 10% EC	2,000 L
22.	Xylene	30,000 L
23.	Emulsifiers	4,000 Kg
24.	DMF	1,000 Kg
25.	De-Odorize Kerosene Oil	1,500 Kg
26.	Emafuron 1.8 SC	2,000 bottles (150 ml each)
27.	Amamectin Benzoate 1.9 EC	1,000 L
28.	Azoxystrobin 200 g/L + Difenconazole SC 125 g/L	1,000 L
29.	Mesotrione 50 g/L + Atrazine 500 g/L 55SC	1,000 L
30.	Misc.	1,000 L/Kg

TERMS AND CONDITIONS

1.	Firms are required to quote rates on free delivery to consignee end.
2.	Procurement shall be conducted through the Single Stage One Envelope Procedure.
3.	All firms will have to deposit Bid Security of 2% of Quoted Value in the form of DD/CDR/PO in Favor of Indigenous Research & Development Agency Pvt Ltd.
4.	Contractors should be registered with the Sales Tax and Income Tax Department.
5.	Bid security shall be retained as performance guarantee for successful bidder and will be released after a period of two (02) months after receiving goods.
6.	Procuring agency reserves the right to increase or decrease quantities before award, if deemed necessary.
7.	The contractor should give undertaking to replace any defective supply.
8.	Procuring agency has the right to do visual inspection, verification of the Certificate of Analysis (COA), laboratory testing, and Material Safety Data Sheet (MSDS) where deemed necessary by the Procuring Agency.
9.	Any goods found defective, non-conforming to specifications, or failing inspection/testing shall be rejected, and the Supplier shall replace the rejected goods at its own cost within 15 calendar days of receipt of the rejection notice.
10.	All chemicals shall have a minimum residual shelf life of 24-36 months (whichever is applicable) at the time of delivery.
11.	Any dispute arising out of or in connection with the Contract after its coming into force shall be settled through arbitration in accordance with PPRA Rules, 2004 and the applicable laws of Pakistan.
12.	Any offer not received as per terms and conditions of the tender enquiry is liable to be rejected.
13.	Name and mailing address of the Applicant shall be clearly marked on the left side of the envelope.
14.	Applications shall be prepared in English language and as per format described in these documents. Information in any other language shall be accomplished by its translation in English.
15.	Procuring agency may reject all bids or proposals at any time in accordance with PPRA Rules, 2004 before issuing of contract.
16.	The prices quoted by the firms must be inclusive of GST and other taxes where applicable. The deduction of all relevant taxes is applicable as per government rules.
17.	The Applicants must respond to all questions and provide complete information as advised in this document. Any lapses to provide essential information may result in dis-qualification of the Applicant.
18.	The clarification meeting, if necessary to be held, shall be informed accordingly well before last date of submission of applications.
19.	Applicants should familiarize themselves with type and Specification of the Goods

	demand and other conditions and take them into account in preparing their Proposals.
20.	Evaluation shall be conducted on an item-wise basis in accordance with PPRA Rules, 2004. Only bids meeting the mandatory eligibility requirements, found technically responsive to the specifications, shall be considered for financial evaluation.
21.	The successful Bidder shall deliver the goods within thirty (30) calendar days from the date of issuance of the Purchase Order or in staggered lots, as specified by the Procuring Agency in the Purchase Order or Delivery Schedule.
22.	The supplied goods shall be subject to sample approval (where applicable), inspection upon delivery, and acceptance by the Procuring Agency. Any goods found non-conforming to the specifications shall be rejected and replaced by the Supplier at its own cost within fifteen (15) calendar days of notification.
23.	If the Supplier fails to deliver the goods within the stipulated delivery period, Liquidated Damages subject to 2% per month of the quoted value shall be recoverable by the Procuring Agency.
24.	Each Applicant can submit only one Application covering all the products of interest. If an Applicant submits or participates in more than one Application, such Applicant(s) shall be disqualified.
25.	Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered if: 1. Received without Bid Security, 2. Received after the time and date fixed for its receipt. 3. The tender is unsigned and unstamped. 4. The offer is ambiguous. 5. The offer is conditional. 6. The offer is from a firm, blacklisted, and suspended from any of the Government Department. 7. The offer is for store not conforming to specifications indicated in the tender. 8. Received without valid Certificate of National Tax Number 9. Received without valid Certificate of sales tax registration

CERTIFICATE

1	We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender enquiry No. <u>01PMRM/2027</u> due for opening on _____ for the supply of specified stores in addition to the conditions as appended herewith and also all the special instructions attached to the said tender enquiry. We agree to abide by all those instructions/ conditions.
2	We hereby confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender enquiry in all respects.
3	We accept that if the required Bid security is not furnished or our offer is found lacking in any of the requirement of your tender enquiry, it shall be ignored.
4	We hereby confirm to understand that the delivery period is the essence of the contract and it will be strictly adhered to by us. In case of failure we agree unconditionally to accept the recovery of liquidated damages on belated supplies at 2% per month or part thereof.
5	Certified that the prices quoted to the department against Tender No. <u>01PMRM/2027</u> are not more than the prices charged from any other purchasing agencies in the country. In case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess.
6	We hereby confirm that we are not blacklisted by any Government Department and agency

Witness:

a) Name _____ Signature _____

b) Designation _____

c) Address _____

d) Date _____

e) Seal _____

**OFFICE OF THE MANAGER OPERATIONS (INDIGENOUS RESEARCH
& DEVELOPMENT AGENCY (PVT) LIMITED)
FORM OF PROCUREMENT CONTRACT**

This is in confirmation to letter No: _____ dated _____ (Advance acceptance of tender)

1.	Contract No. & Date			
2.	Contractor's name & address			
3.	Contractor's reference			
4.	Consignee's name & address			
5.	Condition of contract	As contained in Public Procurement Rules, 2004 as amended up-to date.		
6.	Particular of store	As below		
Item No.	Description of Store	Unit Price (Rs.)	Qty (Rs.)	Total Price Including Tax (Rs.)
.	Name of store/item (As per Specification)			
a.				
b.				
c.				
d.				
(Rupees Only (in words))				
7.	Delivery period & Time Schedule			
8.	Place of delivery	IRADA Regional Office Off University Road, Karachi.		
9.	Dispatch instructions	Free delivery at consignee's end.		
10.	Inspection authority	INDIGENOUS REASECH & DEVELOPMENT AGENCY (Pvt) Limited		
11.	Place of inspection	IRADA Regional Office Off University Road, Karachi.		
12.	100% payment will be made within 30 days after receipt of store.			

PRICE SCHEDULE IN PAK RUPEES / FINANCIAL BID

1	2	3	4	5	6	7	8
Item	Description	Country of Origin	Quantity	Unit price excluding Sales tax (Rs.)	Sales Tax (Rs.)	Unit price including sales tax (Rs.)	Total Amount including Sales Tax (Rs.)
1							
2							
3							
4							
5							
Total Amount without GST							
GST @ 18%							
Total Amount including GST.							
Amount in words:							

Name of Bidder _____

Signature _____

Designation _____

Address _____

Date _____

Seal _____