

**INTERNATIONAL TENDER FOR IMPORT OF UREA**  
**INVITATION FOR BIDS**

Trading Corporation of Pakistan (Pvt.) Ltd. (TCP), Karachi, a state owned commercial organization working under the administrative control of Ministry of Commerce, Government of Pakistan, invites sealed bids from the International Urea Suppliers/Producers for supply of 50,000 MT Urea through their local agents (registered with Income Tax and Sales Tax Department) having capacity to supply 'Urea' (in bulk) through world wide sources on C&F basis subject to the terms and conditions specified in 'Tender Document', which include the following:

- (i) Urea to be supplied shall be strictly in accordance with the standards and specifications prescribed by Pakistan Standards & Quality Control Authority (PSQCA) and Import Policy Order in force;
- (ii) Bids less than **50,000 metric tons** (minimum quantity) will not be accepted.
- (iii) Total quantity of Urea must reach the designated ports in Pakistan in accordance with the shipment schedule given in the Tender Document.

2. Tender documents, which are containing detailed terms & conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/rejection of bids, performance guarantee etc. are available for the interested bidders on payment of Rs.1,000/- (Rupees One Thousand only), which can be purchased during 0900 hours to 1700 hours from **Wednesday, 29<sup>th</sup> April, 2015** onwards (Except Sundays), till 09.30 AM on **Friday, 29<sup>th</sup> May, 2015** from:-

- (i) Manager (Cash), Trading Corporation of Pakistan (Pvt.) Ltd, 4<sup>th</sup> Floor, Block-B, Finance & Trade Centre, Sharah-e-Faisal, Karachi, Pakistan (Phone: 021-99202947-49 Ext.: 235);
- (ii) Manager Incharge, Regional Office, Trading Corporation of Pakistan (Pvt.) Ltd., 1<sup>st</sup> & 2<sup>nd</sup> Floor, Ali Centre, 384-E, Saman Burg, Johar Town, Lahore (Cell No. 03455254718); and
- (iii) General Manager, Regional Office, Trading Corporation of Pakistan (Pvt.) Ltd., 16<sup>th</sup> Floor, State Life Building No.5, Jinnah Avenue, Islamabad (Phone: 051-9222441-42, Fax: 051-9222443).
- (iv) The tender documents can also be downloaded from official websites of TCP [www.tcp.gov.pk](http://www.tcp.gov.pk). and PPRA [www.ppra.org.pk](http://www.ppra.org.pk). However, the receipt of purchase of tender documents can be obtained from the cash section of TCP against the payment of PKR 1000/- prior to dropping the bid envelope in the tender box within the specified time as mentioned at para 2 above.

3. The bids, prepared in accordance with the instructions in the tender documents, must be dropped in the tender box placed at Reception Counter of TCP, 4<sup>th</sup> Floor, Block-B, Finance & Trade Centre, Shahra-e-Faisal, Karachi, on or before **Friday, 29<sup>th</sup> May, 2015, latest by 10:00 AM**. Bids will be opened the same day at 10:30 AM in the TCP's Board Room, in presence of bidders or their authorized representatives who may wish to be present. This advertisement is also available on PPRA website at [www.ppra.org.pk](http://www.ppra.org.pk).

4. The interested parties who have not fulfilled their contractual obligation with TCP shall also not be eligible to participate in the Bids, unless they clear their dues along with penalties or fulfill their contractual obligations in services and commodities with TCP, as the case may be, before tender opening date. Furthermore, the suppliers against whom black listing process has been initiated or they have been black listed by TCP are not eligible to participate. Detailed specifications/requirements are indicated in the Tender Document containing tender terms & conditions. TCP reserves the right to accept or reject any or all offers wholly or partially or bifurcate or increase/decrease the tender quantity as per PPR-2004.

**Ejaz Ahmed**  
General Manager (Imports)  
Ph: 021-99207549

# INTERNATIONAL TENDER FOR PURCHASE OF 50,000 (FIFTY THOUSAND) METRIC TONS UREA.

## TERMS & CONDITIONS OF TENDER PUBLISHED ON WEDNESDAY, 29<sup>TH</sup> APRIL 2015

### 1. INVITATION FOR BIDS:

Trading Corporation of Pakistan (Pvt) Ltd. (TCP), Government of Pakistan, Karachi invites bids for supply of **Fifty Thousand (50,000 MT)** 10% +/- (More or Less at seller's option 'MOLSO') Urea Fertilizer Granular or Prilled or both (in bulk) through import from world wide sources.

2. The supply/import of Urea, as above, shall be governed by The Imports and Exports (Control) Act, 1950, provisions of the Trade Policy in force, **PPRA Rules 2004** and the orders/notifications issued there under; and shall be in accordance with the requirements/specifications laid down by Pakistan Standards Quality Control Authority (PSQCA), for imported Urea, as reproduced hereunder:-

### “COMMODITY SPECIFICATIONS / REQUIREMENT”:

The material shall be White, free flowing and free from harmful substances at the time of loading and shall comply with the requirements specified as follows (Table-I), when tested according to the methods prescribed in column – 5 of the Table-I:

**TABLE-I**  
**REQUIREMENTS/SPECIFICATIONS FOR UREA FERTILIZER (PRILLED AND GRANULAR)**

S No	Characteristics	Requirements		Appendix
		Prills	Granules	
1	Physical condition	White, Free flowing Prills	White, Free flowing Granular	Visual inspection
2.	Moisture % by weight , max	0.5%	0.5%	B
3	Nitrogen content % by weight min	46%	46%	C
4	Biuret % by weight , Max	<b>1.5%</b>	<b>1.5%</b>	D
5	Formaldehydes % by weight. Max]	<b>0.7%</b>	<b>0.7%</b>	E
6	Free ammonia. Max	<b>250 ppm</b>	<b>250 ppm</b>	F
7	Size distribution ( In diameter ) min	1 to 3 mm 90%	+2 to 4 mm, 90% Min + 4 mm, 7 % Max - 2 mm, 3 % Max	G
8	Crushing strength , min	---	2 kg	H

### 2 (ii) SAMPLING

“The procedure of sampling and testing of Urea fertilizer (Prilled and Granular) given in appendix A, B, C, D, E, F, G & H are only for supplier’s information. However it is the responsibility of the concerned PSI to follow the given procedure while inspecting the offered stocks.”

Representative sample of the material shall be drawn as prescribed in Appendix – A.

## **APPENDIX - A**

### **SAMPLING OF UREA FERTILIZER (PRILLED AND GRANULAR)**

#### **A-1 General requirement of Sampling**

- A-1.0 In drawing preparing, storing and handling test samples, the following precautions and directions shall be observed
- A-1.1 Sampling shall be taken at a place protected from damp air, dust and soot.
- A-1.2 The Sampling instruments shall be clean and dry when used.
- A-1.3 Precautions shall be taken to protect the sample, the material being sampled, the sampling instrument and containers for samples from adventitious contamination.
- A-1.4 To draw a representative sample, the contents of each container selected for sampling shall be mixed as thoroughly as possible by suitable means.
- A-1.5 The sample shall be placed in clean, dry and air, tight glass or other suitable containers on which the material has no action.
- A-1.6 The sample containers shall be of such a size that they are almost completely filled by the sample
- A-1.7 Each sample containers shall be sealed air tight after filling and marked with full details of sampling, the date of sampling, year of manufacture and other important particulars of the consignment.
- A-1.8 Samples shall be stored in a cool and dry place.

#### **2 (b) CRITERION FOR CONFIRMITY:**

- A-5.1 The test results for total nitrogen shall be recorded as shown in Table III. The mean and the range of the test result shall be calculated as follows:

$$\text{Mean (X)} = \frac{\text{The sum of the test results}}{\text{Number of test results}}$$

Range (R) = the difference between the maximum and the minimum values of the test results.

- A-5.1.1 The appropriate expression as shown in col. 6 of Table III shall be calculated for this characteristic. If the condition given in col. 6 of Table II is satisfied, the lot shall be declared to have satisfied the requirement for this characteristic.

- A-5.2 For the remaining characteristics, the test results on the composite test sample shall satisfy the requirements specified in 3.
- A-5.3 A lot shall be declared as conforming to the specification only when it has satisfied each of the requirements specified in 3.

**TABLE –II**  
**CRITERION FOR CONFORMITY**

S, No	Characteristic	Test Results 1.2 N	Mean	Range	Criterion For Conformity
i	ii	lii	lv	v	Vi
1.	Total Nitrogen , percent by weight	---	X	R	$x - 0.6 R \geq$ the value specified in table (1) 3

### APPENDIX – B

#### **B-A- DETERMINATION OF MOISTURE IN UREA ( KARL-FISHER METHOD)**

B-A-1 Apparatus:

B-A-1.1 Potentiometer titrator-equipped with magnetic stirrer and auto control.

B-A-2 Chemicals:

B-A.2.1 Karl-Fisher Reagent.

B-A.2.2 Standard water-methanol solution.

B-A.2.3 Methanol purified or Karl Fisher solvent.

B-A.3 **Procedure:**

**B.A.3.1 Estimation of factor** – Place 30 ml. of purified methanol or Karl Fisher solvent in the titration flask of the titrator and titrate to the end point with Karl Fisher reagent. For end point follow the instruction of the manufacturer of the apparatus. Add 0.2 to 0.3 of sodium titrate dehydrate and titrate with Karl-Fisher reagent to the end point. Sodium titrate dehydrate contains 15.65 % water.

$$F = \frac{H}{a}$$

Where

F = Factor of the reagent (mg/ml).

a = ml. of Karl-Fisher reagent required for sodium tartrate dehydrate.

H = mg .of water contained in sodium titrate dehydrate taken.

$$= \frac{15.65 \times 1000}{100} \times \text{wt. of tartrate taken}$$

**B-A.3.2 Determination** - Place 30 ml. of purified methanol or Kari Fisher solvent in the titration flask of the titrator and titrate with Karl-Fisher reagent to the end point.

Add 1 – 2 gram of the sample, dissolve thoroughly, and titrates with Karl - Fisher reagent to the end point.

**B.A.3.3 Calculation:**

$$\text{H}_2\text{O} \% = \frac{Y \times F}{S \times 10}$$

Where: Y = ml. of Karl-Fisher reagent consumed for the sample.

S = gram of the sample taken.

**APPENDIX – C.**

**2 (c). DETERMINATION OF TOTAL NITROGEN IN UREA**

C-1.0 Apparatus. – Distillation apparatus for determining total nitrogen and Ammonical Nitrogen. Distillation apparatus shall consist of Alkali-resistant, glass Rubber stoppers must be renewed periodically and should fit closely in the neck of the distillation flask, to prevent condensation of liquid between glass wall and stopper or Automatic Kjeldahl Distillation Unit.

**C-2.0 Reagent:**

C-2.1 Potassium Sulphate: - anhydrous (sodium sulphate may be used if potassium sulphate is not available).

C-2.2 Copper Sulphate.

C-2.3 Concentrated Sulphuric Acid.

C-2.4 Standard Sulphuric Acid – 0.5 N.

C-2.5 Mixed Indicator- Mix 1:1 ratio (v/v) 0.2% solution of methyl red 0.1 percent solution methylene blue both in alcohol.

C-2.6 Sodium Hydroxide Solution – Approximately 40 percent (w/v).

C-2.7 Standard Sodium Hydroxide Solution - 0.5 N.

**C-3.0 Procedure**

C-3.1 Weigh accurately about 0.5 g of the prepared sample and transfer to a Kjeldahl flask. Add 10 g of powdered potassium sulphate and a few crystals of copper sulphate Add 30 ml of concentrated Sulphuric acid to the flask. Place the flask in an inclined position. Heat below the boiling point until forthing ceases. Raise the temperature to bring the acid to brisk boiling. Continue the heating until the solution becomes straw-yellow in colour for practically water-white. Now remove the flask from the flame and cool. Transfer quantitatively to the round bottom flask and dilute to about 250 ml with water.

C-3.2 Add about 60 ml or more, if necessary, to make the solution alkaline of sodium hydroxide solution carefully down the side of the flask so that it does not mix at one with the acid solution but forms a layer below it. Assemble the apparatus with the tip of the condenser dipping in a known quantity of standard Sulphuric acid in excess that required to neutralize the ammonia to be evolved beaker to which a few drops of mixed indicator

have been added. Mix the contents of the flask by shaking and distill until all ammonia has passed over. Detach flask from the condenser and shutoff the burner. Rinse the condenser thoroughly with water into the beaker. Wash, the dip tube carefully so that all traces of the condenser are transfer to the beaker. When all the washings have drained into the beaker, add two a three drops more of the indicator and titrate with standard sodium hydroxide solution.

C-3.3 Carry out a blank using all reagents in the same quantities without the materials to be tested.

C-3.4 Calculation:

$$\text{Total nitrogen, percent by weight} = \frac{1,400 (B - A) N}{W}$$

Where

B = Volume in ml of standard sodium hydroxide solution used to neutralize the acid in blank determination.

A = Volume in ml of standard sodium hydroxide solution used to neutralize the excess of acid in the test with the material.

N = Normality of standard sodium hydroxide solution, and

W = Weight in g of the prepared sample taken for the test.

## **APPENDIX – D**

### **2 (d). BIURET CONTENT OF UREA COLORIMETRIC METHOD:**

#### **D-1.0 Summary of Method:**

A known weight of sample is stirred in a CO<sub>2</sub> -free distilled water to dissolve the biuret and the solution is filtered. The filtrate is passed through an ion exchange column to remove interferences such as ammonium ions. The eluate is then treated with copper sulphate in the presence of alkaline tartrate solution, the biuret in the sample reacts to form a copper complex, the intensity of which is proportional to the biuret content. The colour intensity is measured at 550 μ and with the absorbance known, the percent biuret is determined from the calibration curve. Results are reported to the nearest 0.01 weight percent.

#### **D-2.0 Apparatus**

D-2.1 **Spectrophotometer** - Capable of measuring absorbance at 555 nm, and wash the Beckman DU instrument, photoelectric colorimeters fitted with a 500 – 570 m (or 520 580 m) filter are acceptable.

D-2.2 **Absorption Cell** – Matched Pair 50 mm, light path length:

D-2.3 **Water Baths** – Capable of maintaining temperature of 30 ± 5°C and 50 ± 5°C.

D-2.4 **Filter Paper** – Whatman 1 or its equivalent.

#### **D-3.0 Reagent:**

D-3.1 Unless otherwise indicated, the purity of the following materials should be of reagent grade.

D-3.2 CO<sub>2</sub> Free distilled Water: (PH 6.5 at 25°C). Prepare by boiling distilled water. Cool, prepare fresh daily.

- D-3.3 *Alkaline Tartrate Solution*- Dissolve 40 g of sodium hydroxide in 500 ml of water, stopper the container and allow to cool. Add 50 g, of sodium potassium tartrate ( $\text{NaKC}_4\text{H}_4\text{O}_6 \cdot 4\text{H}_2\text{O}$ ) and agitate the solution to dissolve the crystals,. Dilute to 1 litre and mix well. Allow the solution to stand one day before use.
- D-3.4 *Copper Sulphate Solution*:- Dissolve 15 g. of copper sulfate ( $\text{CuSO}_4 \cdot 5\text{H}_2\text{O}$ ), in  $\text{CO}_2$  –free distilled water and dilute to 1 litre.
- D-3.5 *Biuret Standard Solution*- 1 mg/ml. Dissolve  $250 \pm 1$  mg of biuret in  $\text{CO}_2$  free distilled water and dilute to the mark in a 250 ml. volumetric flask.
- D-3.6 *Methyl Red indicator* – Dissolve 1 g. of methyl 1 red in 200 ml. of ethyl alcohol.
- D-3.7 *Sulphuric Acid*- 0.1N – Add 2.3ml of concentrated sulfuric acid to approximately 500 ml. of water in 1 –litre volumetric flask and fill to the mark with additional water. Mix well standardization of the solution is not required.
- D-3.8 *Ion Exchange Resin* – Fill a 50 ml. biuret with 30 cm. column of Amberlite IR 120 (H) resin on a glass wool plug. (Regenerate the column after each used by passing 100 ml. of  $\text{H}_2\text{SO}_4$  (1:9) or  $\text{HCl}$  (1:4) through the column at 5 ml./min., then wash with water until the pH of the effluent is greater than 6). The Amberlite IR 120 (H) is available from Rohm and Hass, Philadelphia, Pennsylvania, or comparable ion exchange resin may be used.
- D-4 **CALIBRATION:**
- D-4.1 Pipette separately 2, 10, 20, 30, 40, and 50, ml. of the biuret standard solution in 100 ml. volumetric flasks. These will contain 2, 10, 20, 30, 40, and 50, mg biuret, respectively.
- D-4.2 Adjust the volume in each flask to about 50 ml. with  $\text{CO}_2$  free distilled water.
- D-4.3 Add one drop of methyl red into each flask and neutralize with 1 or 2 drops of 0.1N sulphuric acid to pink color, swirl.
- D-4.4 While swirling, pipette into each flask 20 ml. of alkaline tartrate solution, followed by 20 ml of copper sulphate solution.
- D-4.5 Fill each flask to the mark with  $\text{CO}_2$  free distilled water and shake for 10 seconds.
- D-4.6 Allow the flasks to stand for 15 minutes at  $30 \pm 5^\circ\text{C}$ . if the room temperature is not  $30 \pm 5^\circ\text{C}$ , place the flask in water bath maintained at  $30 \pm 5^\circ\text{C}$ .
- D-4.7 Prepare a reagent blank, using the same quantities of reagent and conditions but excluding the biuret standard solution.
- D-4.8 Fill one of the absorption cells with the reagent blank and place it in the right path in the spectrophotometer. Set the wave – Length at 555 mill microns. Adjust the absorbance to zero in accordance with the instruction for the particular instrument.
- D-4.9 Fill the sample cell with one of the calibration standards and determine the absorbance at 555 mill microns. Record the absorbance reading.
- D-4.10 Repeat the absorbance measurement for each of the remaining calibration standards. All measurement should be conducted so that no standard is allowed to stand for more than 30 minutes measured from the time it was placed in the  $30^\circ\text{C}$  bath.

- D-4.11 Prepare a calibration curve on rectilinear paper by plotting the absorbance values against the corresponding weights of biuret in the standards in mg.
- D-5.0 **Procedure:**
- D-5.1 Weight  $10 \pm 0.1$ g of the sample under test into a 150 ml. beaker. Dissolve in 50 ml. of the CO<sub>2</sub> - free distilled water preheated at  $50 \pm 5^{\circ}$  C.
- D-5.2 Stir the solution for 30 minutes and maintain the temperature at  $50 \pm 5^{\circ}$  C by using a water bath capable of maintaining a temperature of  $50 \pm 5^{\circ}$  C.
- D-5.3 Filter the solution into a 100 ml. volumetric flask using a medium sized filter paper. Rinse the beaker and the stirrer with small portions of CO<sub>2</sub>-free distilled water and add the rinsing to the filter. Fill the flask to the mark with CO<sub>2</sub>-free distilled water.
- D-5.4 Transfer 25 ml. aliquot of the filtrate into the ion exchange column: adjust the flow to 4-5 ml./ minute, collect the eluate in a 100 ml, volumetric flask.
- D-5.5 When the liquid level reaches the top of the resin bed wash with two ml. portion of CO<sub>2</sub> - free distilled water, and add the washings to the eluate in the flask.
- D-5.6 Add 1 or 2 drops of methyl red indicator and in NaOH to a yellow color. Add a few drops of 0.1 N H<sub>2</sub>SO<sub>4</sub> until the solution just turns pink. Fill the flask to the mark with CO<sub>2</sub> - free distilled water, shake, and mix thoroughly;
- D-5.7 Pipette 50 ml. of the solution into a 100 ml. volumetric flask and proceed as in CALIBRATION, steps (3) through (8).
- D-5.8 Fill the sample cell with the sample under test and determine the absorbance at 555 mμ .
- D-5.9 From the calibration curve, determine the mg of biuret that corresponds with the absorbance reading.
- D-5.10 **Calculation:-**
- (1) Calculate the percent of biuret in the sample by the following equation;

$$B = \frac{W1 \times 100}{W \times 1000 \times \frac{25}{100} \times \frac{50}{100}}$$

Simplifying

$$B = \frac{W1}{W \times 1.25}$$

Where

W = is the weight of sample in g.

W1 = is the biuret content of the sample as read from the calibration curve in mg.

B = is the wt. percent biuret in the sample.

The constants  $\frac{25}{100}$  and  $\frac{50}{100}$  are Aliquot portions.

- D-5.11 Reporting:  
Report the result nearest 0.01% as: Biuret Content----%.

#### **Alternate method**

#### **Determine of Biuret content of urea (Without Ion exchange column)**

- D-6.0 **APPARATUS /EQUIPMENT:**

- D-6.1 Spectrophotometer with 10 mm Glass curvettee cell.
- D-6.1.2 Spectrophotometer with 10 mm Glass cuvettee cell
- D-6.1.3 Pipette 20 ml
- D-6.1.4 Volumetric flask 100 ml, 250 ml, 1L
- D-6.1.5 Burette 50ml
- D-6.1.6 Beaker 1L
- D-6.1.7 Weighing Balance
- D-6.2. **Chemical/Reagents**
- D-6.2.1 Segnette Salt Solution  
Dissolve 20g sodium potassium tartarate in 600 ml water. Add 32g of NaOH and dissolve completely Cool, make upto 1000ml with demin or distil water and mix thoroughly.
- D-6.2.2 **Copper Sulphate Solution (6g / Litre)**  
  
Dissolve 6.0g copper Sulphate ( $\text{CuSO}_4 \cdot 5\text{H}_2\text{O}$ ) in one litre of demin or water
- D-6.2.3 **Biluret Standard Solution (1000 ppm)**  
  
Weigh exact 1.00 g purified biuret and transfer into 1L beaker containing about 800 ml demin or distil water Dissolve at 70 °C cool and transfer solution with 2-3 washings into 1L volumetric flask Dilute to mark and mix.  
  
“1 ml = 1 mg biuret”
- D-6.2.4 Methanol (pure)
- D-6.3 Preparation of Calibration Curve (0-50 mg)
- D-6.3.1 Transfer 10, 20, 30, 40 & 50 ml of Biuret stock solution in 100 ml volumetric flasks & volume about 50 ml with demin or distil water in each flask. Each flask will contain 10, 20, 30, 40 & 50 mg biuret respectively.
- D-6.3.2 Add 20ml seignette salt solution & mix.
- D-6.3.3 Add 20ml copper Sulphate solution & mix.
- D-6.3.4 Make the volume upto mark with demin or distil water & mix thoroughly
- D-6.3.5 Make a blank with demin water and all reagents.
- D-6.3.6 Wait for 15 minutes.
- D-6.3.7 Note the absorbance at 550nm with 10 mm cuvette cell against blank
- D-6.3.8 Draw the calibration curve between Abs, & mg of biuret & calculate factor
- D-6.4.0 **METHOD**
- D-6.4.1 Weigh 40g of urea sample and dissolve in water contained in 250ml volumetric flask. Make volume upto mark with demin or distil water. Mix thoroughly.

- D-6.4.2 Take 20 ml of sample in 100 ml volumetric flask and make about 50 ml with demin or distil water
- D-6.4.3 Proceed thru steps 2.5.2- 2.5.7
- D-6.5 CALCULATION
- $$\text{Biuret \%} = \frac{\text{Factor X absorbance X 250 X100}}{\text{wt of urea X 20 X 1000}}$$
- OR
- $$\text{Biuret \%} = \frac{\text{Factor X absorbance X 1.25}}{\text{wt of urea}}$$
- D-6.6 REMOVAL OF INTERFERENCE OF FREE AMMONIA
- D-6.6.1 Free Ammonia can interfere with determine of biuret. If concentration of Free Ammonia is less than 10 ppm its interference is negligible. If it is more than 10 ppm the proceed as below:
- D-6.6.2 Take 40g sample in 1L beaker, Add 100 ml demin or distil water and dissolve urea granules completely.
- D-6.6.3 Add 50 ml methanol. Mix thoroughly.
- D-6.6.4 Evaporate on steam bath till about 20-30 ml volume is left.
- D-6.6.5 Transfer into 250 ml volumetric flask. Wash beker thoroughly into volumetric flask. Make upto the mark with demin or distill water and mix well.
- D-6.6.6 Proceed as per step 3.2.

## **APPENDIX - E.**

### **2 (e). DETERMINATION OF FORMALDEHYDE IN UREA**

- E-1.0 APPARATUS / EQUIPMENT:
- E-1.1 Spectrophotometer with 10 mm cell.
- E1.2 Cylinder 50 ml
- E-1.2 Volumetric Flasks 100m l. 500 ml 1L
- E-1.3 Bulb pipette 20 ml
- E-1.4 Burette 25 ml
- E-2.0 **CHEMICAL / REAGENTS**
- E-2.1 Chromo tropic Acid Solution (2%)

- E-2.1.1 Dissolve 2g of solid chromotopic Acid Disodium salt in demineralized or distill water and dilute to 100ml. filter the solution if required.
- E-2.2 Sulphuric Acid Conc. (98 %)
- E-2.4 Urea Formaldehyde Solution (UF-85) with 60% Formaldehyde. Or Formaldehyde (37%) Solution Formaldehyde Stock Solution (10ppm)
- E-2.4.1 Weigh about 50 g UF – 85 solution or Formaldehyde 37% solution in 1L volumetric flask containing some demineralized or distill water. Make the volume up to mark & mix thoroughly.
- E-2.4.2 Measure 20 ml from above with bulb pipette & transfer into 1L volumetric flask. Dilute up to the marks & mix.
- E-2.4.3 According to formaldehyde contents calculates & transfer the mls of solution from clause E-2.4.2 in 1L volumetric flask to make formaldehyde solution of 10 ppm. Dilute up to the mark with demineralized or distilled water and mix (1ml = 10ug formaldehyde)
- E-3.0. PREPRATION OF CALIBRATION CURVE (0.100 µg)
- E-3.1 Transfer 2,4,6,8 & 10 ml formaldehyde stock solution (10 ppm ) in series of 100 ml of volumetric flasks. Equivalent to 20, 40, 60, 80, & 100ug formaldehyde contents in each flask.
- E-3.2 Add demineralized or distilled water in each flask to make total volume ml in each flask.
- E-3.3 Add to each flask 2ml Chromotropic acid solution and then 25 ml of concentrated H<sub>2</sub>SO<sub>4</sub>.
- E-3.4 Allow reacting for 30 minutes without cooling.
- E-3.5 Dilute the contents of the flask nearly to the mark with sulfuric acid 5 N.
- E-3.6 Cool the flask to room temperature. Fill up to the mark with sulfuric acid 5N mix.
- E-3.7 Also make blank with demineralized water & proceed thorough Clause E- 3.3 – E3-6.
- E-3.8 Measure the absorbance at 570nm against blank with 10mm cell.
- E-3.9 Plots graph between Abs and µg formaldehyde & calculate slop.
- E-4.0 **METHOD:**
- E-4.1 Weigh about 2g of urea granules and dissolve in 1L volumetric flask containing demineralized or distil water mix to dissolve and make volume up to mark.
- E-4.2 Take 5 ml of above solution in 100ml volumetric flask containing 5ml demineralized water.

E-4.3 Proceed thought Clause E-3.3 to E-3.8

E-5.0 CALCULATION:

$$\text{Formaldehyde \%} = \frac{\text{Abs} \times \text{Slope} \times 1000 \times 100}{\text{Wt of Urea} \times 5 \times 1000 \times 1000}$$

## **APPENDIX – F**

### **2 (f). DETERMINATION OF FREE AMONIA IN UREA GRANULES**

#### **F.1 APPARATUS / REAGENTS**

F.1.1 Conical flask: 500ml

F.1.2 Volumetric flask: 1L

F.1.3 Electric balance:

#### **F.2 CHEMICAL / REAGENTS:**

F.2.1 HCl (0.1)

F.2.1.1 Dissolved about 9.0 ml of concentrated HCl (37%) in water and make the volume upto liter in volumetric flask.

F.2.1.2 Phenolphthalein (0.5) indicator:

F.2.1.3 Dissolved 0.5 g of solid in 100 ml of methanol or ethanol.

#### **F.3 PROCEDURE / METHOD:**

F.3.1 Weigh about 20 g of urea granules in 500 ml conical flask.

F.3.1.1 Add about 250 ml cold demineralized water & stir to dissolve completely.

F.3.1.2 Add few drops of phenolphthalein indicator.

F.3.1.3 If pink color appeared titrate with 0.1 N HCL till disappearance of pink color.

F.3.1.4 Note milli liter of acid used.

#### **F-4 CALCULATION**

$$\text{Free NH}_3 = \frac{\text{volume of HCL used} \times 0.1 \times 17.03 \times 1000}{\text{Wet of sample}}$$

## **APPENDIX – G**

### **2 (g). DETERMINATION OF SIZE DISTRUBTION OF UREA**

#### **G.1 APPARATUS / EQUIPMENT.**

G.1.1 Stainless steel sieves of the required mesh size with lid & bottom pan.

G.1.2 Sieves shaker

G.1.3 Top loading balance Brush

G.1.4 Brush

#### **G-2 METHOD**

G-2.1 Arrange the individually tare sieves in descending order of mesh size from top to bottom.

G-2.2 Place receiving pan on the bottom of stack.

G-2.3 Weigh about 200 to 300g of sample taken thru sample divider.

- G-2.4 Transfer sample on the top sieve place lid on top of stack.
- G-2.5 Place the sieve stack on shaker and tighten the belts evenly on both sides.
- G-2.6 Set timer of vibrator to 5 minutes amplitude at 3.0 mm and start the vibrator.
- G-2.7 After shaking stops switch –off the vibrator and remove the sieves one by one.
- G-2.8 Weigh sieve + sample on top loading balance.
- G-2.9 Calculate the weight of samples retained on each sieve.

G-3 **CALCULATION**

- G-3.1 Calculate weigh percent on each sieve by following formula

$$\text{Wt. \% on each sieve} = \frac{\text{Weight (g) on sieve} \times 100}{\text{Total Weight of sample}}$$

**APPENDIX – H**

**2 (h). DETERMINATION OF CRUSHING STRENGTH OF UREA GRANULES**

**H-1 APPARATUS / EQUIPMENT**

- H-1.1 Crushing strength apparatus  
It consists of two parts A 10 mm diameter flat –ended steel rod with plate glass on one side and a supporting scale to provide a smooth bearing surface

- H-1.2 Plastic bottle 5L graduated with marker at 200 ml interval)

- H-1.3 Rubber tube

**H-2 CHEMICALS/ REGENTS :**

- H-2.1 Tap water

- HG-3 Method

- H-3.1 Weight the rod of crushing strength apparatus and 5L empty plastic bottle let their total weight as W1 kg

- H-3.2 Collect at least 10 granules from 315 mm sieve size

- H-3.3 Place a granule under the rod

- H-3.4 Place the plastic bottle is at the top of rod.

- H-3.5 Start adding tap water slowly through rubber tube into the plastic bottle.

- H-3.6 Closely observe the granules as the bottle is being filled.

- H-3.7 When granule breaks immediately disconnect the tap water

- H-3.8 Note down the liters of water filled in bottle take the liters of waters as W2 kg.

**H-4 Calculation**

$$\text{Crushing strength (kg)} = W1 \pm W2$$

The average Crushing strength for 10 granules is taken as the Crushing strength in kg for the product.”

**3. QUANTITY: -**

- a. **Fifty Thousand Metric Tons (50,000 MT) 10% (+/-) MOLSO.**
- b. Bids shall be made for minimum quantity of **Fifty Thousand Metric Tons (50,000 MT)**. Only Firm offers/quantity will be considered.
- c. The Buyer (TCP) reserves the right to purchase, more or less, than the advertised quantity.
- d. Part shipment is allowed subject to Clause 14.
- e. Containerized shipment is not allowed.
- f. The port of arrival/discharge will be any port in Pakistan as designated by TCP. TCP reserves the right to divert the Vessel to any specific port in Pakistan.

**4. BASIS OF OFFERS/ PRICE**

- a. The price shall be quoted in US dollar per metric ton on C&F (Free Out) for all Pakistani Ports as per Bid Form **(Annex-I).**
- a. Afloat cargo shall not be accepted.
- b. Only single rate to be quoted by the bidder for all the discharge ports in Pakistan. The discharge port will be subject to clause 3(f).

**5. BID EVALUATION CRITERIA**

- a. Bids will be evaluated solely on basis of price subject to their conformity with terms & conditions of bid/tender document.
- b. The price published by Fertilizer Market Bulletin ('FMB') for the preceding week will be considered as guideline in terms of evaluation of the bids received.

**6 COUNTRY OF ORIGIN:**

"Country of Origin of Urea offered should be specifically mentioned in the Bid Form Annexure-I. Bidder will give a certificate confirming the availability of stock".

**7. VALIDITY:**

Offers should be valid up to **Saturday, 30<sup>th</sup> May 2015** till 1600 hours (04.00 pm PST).

**8. BID BOND:**

- a. Bid shall be accompanied by an original Bid Bond equivalent to five percent (5%) of the C&F value of the offered quantity of the Bid in the form of a Demand Draft

or Pay Order in US Dollars or in Pak Rupees in the form of Bank Guarantee (on prescribed form as at **Annexure-II**) or in the form of Irrevocable Standby Letter of Credit of a Prime Bank (on prescribed form as at **Annexure-III**) in US Dollars. The amount of bid bond equivalent to five percent (5%) of the C&F value of the bid can also be remitted to TCP's foreign currency account No. 027 in US Dollar (Title: Trading Corporation of Pakistan) in the National Bank of Pakistan, F.T.C. Branch, Karachi with a credit advice from the NBP to TCP (General Manager, Imports) prior to opening of the tender.

- b. The bid bond/pay order/SBLC must be verifiable/en-cashable at the counter of issuing (in case Bid bond is issued by local banks) and confirming bank (in case Bid bond is issued by foreign bank) in Pakistan.
- c. Bid Bond(s) of the unsuccessful Bidder(s), including those whose Bid(s) is/are not accepted for any reason, will be returned to them within seven days of award of the tender.
- d. The Performance Guarantee shall be furnished within 5 (five) working days. However, the bid bond/security of the successful bidder(s) provided in the form of Bank Guarantee OR Stand-by L/C would be considered as Performance Guarantee till submission of required Performance Guarantee within the stipulated period i.e. 5 (five) working days.

## 9. **SUBMISSION OF BIDS:**

- a. The bid documents can be purchased from designated offices / downloaded from the website of TCP till 09:30AM of **Friday, 29<sup>th</sup> May, 2015**. Interested foreign Urea suppliers/producers through their local agents may submit their bids in sealed envelopes to be dropped in the Tender Box placed at Reception Counter of TCP at 4<sup>th</sup> Floor, Block "B", Finance & Trade Centre, Sharah-e-Faisal, Karachi on **Friday, 29<sup>th</sup> May, 2015 latest by 10:00 AM**. Bids received through fax, cable, courier or any other means except as prescribed above shall not be considered. The bids received will be opened at **10.30 AM** on the same day (thirty minutes after deadline for submission of bid) in the TCP Board Room in presence of bidders or their authorized representatives who may wish to be present. The reputed suppliers of Urea should also furnish the following documents alongwith their bids:
  - i. Name and address of the firm with telephone and fax numbers and e-mail address.
  - ii. Certificate of membership of concerned recognized trade association or chamber as the case may be.
  - iii. Company's profile and Name of Directors/Partners/Proprietor.
  - iv. Name and address of local agent with telephone and fax numbers e-mail address, NTN & CNIC.
  - v. Previous experience of trade in bulk supply of Urea of at least 25,000 MT Urea within last three years duly supported with bill of lading confirming actual Shipment / Export, alongwith complete details of concerned shipping agents i.e. mailing address, e-mail, fax number, phone number etc, those who have issued Bill of Lading and documentary proof that the suppliers had supplied Urea to any country in the world within last three years and the same had been quoted in the following reputed Urea journals:
 

<ol style="list-style-type: none"> <li>i. Fertilizer Market Bulletin (FMB)</li> <li>ii Ferticon</li> <li>iii. Profercy</li> </ol>	{	<b>Supporting/Publication of relevant journal(s). Documents must be attached without which the bid will be declared non-responsive.</b>	}
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  - vi. An Affidavit on stamp paper of PKR 100/- to the effect that either the principal supplier/company or his local agent had never been defaulter of TCP or black listed by TCP or any Government department/autonomous body.
  - vii. Financial status report about its financial standing and business integrity by the party's bank on its letter head.
  - viii. Copy of the agreement signed between the principal and the local agent.
  - ix. An Affidavit on stamp paper of PKR 100/- from the applicant that all the papers/documents and the information furnished by him / them are genuine and true in the terms of their contents and that if established otherwise at any later stage during the processing, he/she will be liable to blacklisting attracted under TCP's public notice No.1 of 2010 dated

September 03, 2010, besides other action that the corporation might deem fit to take. The affidavit must be submitted on the prescribed proforma given at **Annexure-IV** of Tender Terms.

- b. All bids must be submitted on the prescribed proforma given at **Annexure-II** (along with original receipt of purchase of tender documents in the name of Bidder or his authorized Pakistani local agent).
- c. Bids must be submitted through Bidder's local agent and must accompany Bidder's (Principal's) authority letter in original on his letter head (or fax, to be replaced by original) duly signed and stamped, as per the attached Performa (**Annexure-V**), a copy of which shall be sent to G.M. (Imports) TCP also directly by the Bidder through fax (before opening of bids) as well as courier.
- d. The local agent of the bidder will be authorized to obtain tender documents, submit offers, negotiate and sign contracts and other documents on behalf of principal bidder. In case of litigation and/or arbitration between TCP & principal bidder, summons or any other legal process served on the local agent shall be admitted and held as valid as if served upon the principal bidder.
- e. The Buyer reserves the right to split the quantity.
- f. The Buyer reserves the right to accept or reject any or all bids wholly or partially or counter the Bid(s) without assigning any reason thereof.
- g. Letter(s) of Acceptance will be issued by fax as well as by courier to the successful Bidder(s) and/or his/their Agent(s) in Pakistan within the validity of offer.
- h. The interested parties who have not fulfilled their contractual obligation with TCP shall not be eligible to participate in the Bids, unless they clear their dues along with penalties or fulfill their contractual obligations in services and commodities with TCP, as the case may be, before tender opening date. Furthermore, the suppliers against whom black listing process has been initiated or they have been black listed by TCP are not eligible to participate.
- i. The tender documents can also be downloaded from official websites of TCP [www.tcp.gov.pk](http://www.tcp.gov.pk). and PPRA [www.ppra.org.pk](http://www.ppra.org.pk). However, the receipt of purchase of tender documents can be obtained from the cash section of TCP against the payment of PKR 1000/- prior to dropping the bid envelope in the tender box within the specified time.

**10. DOCUMENTS CONSTITUTING CONTRACT:**

The IFB (Invitation for Bids), the Terms & Conditions of Tender and the Letter of Acceptance Issued by the Buyer shall constitute the Contract between the Buyer and the Seller. This is subject to signing of "Integrity Pact" by the seller immediately on award of contract as per the format at **Annexure-VII**.

**11. PERFORMANCE GUARANTEE:**

- a. Successful bidder will be required to furnish a Performance Guarantee, for due and satisfactory performance of the contract, equal to Five (5) percent of the value of the contracted goods, in the form of a Bank Guarantee from a Prime Bank to be furnished in the prescribed form (**Annexure-VI**) in favour of Trading Corporation of Pakistan (Pvt) Limited or in the form of a (Demand Draft) or (Pay Order) in US dollars or in Pak Rupees. The amount can also be remitted to TCP's Foreign Currency A/C

No. 027 in the National Bank of Pakistan, F.T.C. Branch, Karachi with advice from the National Bank Pakistan to TCP (Manager Imports).

- b. The bidder(s) is required to furnish integrity pact alongwith the bid on letter head of the seller. The successful bidder(s) shall furnish L/C related information within FIVE working days of the issuance of the award letter.
- c. Satisfactory performance of the contract includes delivery of goods strictly according to the contract within the stipulated period of delivery at Karachi Port/Port Mohammad Bin Qasim/Gwadar Port and settlement of any/all claims under this contract/tender.
- d. Information required for opening of L/C will be furnished by the seller (e.g. name of Advising Bank and/or negotiating Bank with complete address and port of loading) within **FIVE** working days after award of the tender else if the delay is on the seller / suppliers part then the such delay shall be on seller's account and the date of shipment will be calculated from date of award instead of date of opening of L/C.
- e. Bid Bond of the successful bidder shall be forfeited without any notice if the successful bidder fails to furnish the required performance guarantee and/or information as per Clause 11 (b) & (d).

## **12. FORFEITURE OF PERFORMANCE GUARANTEE:**

- a. The Buyer shall forfeit/encash the Performance Guarantee if the Seller:
  - i. Fails to supply the goods within the specified period.
  - ii. Commits any breach of contract or fails to fulfill any terms or conditions of the contract.
- b. The Performance Guarantee will be released to the suppliers on successful and satisfactory execution of the contract. No claim shall lie against the Buyer in respect of interest on Performance Guarantee regardless of the time of its release.

## **13. LETTER OF CREDIT (DOCUMENTARY CREDIT):**

The Buyer shall establish in favour of the Seller an irrevocable Letter of Credit in US Dollars only for full value of the contracted quantity through a scheduled bank in Pakistan after receipt of required Performance Guarantee alongwith the complete information required for opening of LC from the Seller. The delay in furnishing the information will be on sellers account.

## **14. SHIPMENT/DELIVERY:**

- a. First Shipment of a minimum of 50,000 M.T, with 10%, more or less on seller's option (MOLSO), will be made within two weeks (excluding voyage time), from the date of opening of L/C or 25,000 MT with 10%, more or less on seller's option (MOLSO) within one week (excluding the voyage time) from the date of opening of L/C. The shipment of balance quantities will follow every week, with each

shipment carrying not less than 25,000 MT with 10%, more or less on seller's option (MOLSO), beginning from the due date of first shipment (not including the ten days provided with late shipment penalty under clause 15). In case opening of L/C is delayed due to any fault of supplier, the shipment date will be counted from the date of award instead of opening of L/C (**read with 11d**).

- b. Seller to nominate carrying vessel on fixing prior to ETA at load port.
- c. Shipment(s) earlier than the schedule prescribed at "a." above, will be appreciated. However, suppliers must ensure completion of shipment(s) latest by **23<sup>rd</sup> June, 2015** from the load port(s), while complying with the above schedule.

**15. LATE SHIPMENT PENALTY:**

If the goods are not shipped within the contracted period, the Buyers will accept late shipment for a maximum period of ten (10) days subject to payment by the sellers of penalty at US\$ 0.25 per metric ton per day. Any further extension will be at the sole discretion of buyer at higher penalty at seller's risk and cost. The date of completion of loading of cargo on each vessel, as evident from the date of its last Bill of Lading, will be treated as the date of shipment for the purpose of late shipment penalty.

**16. PRE-SHIPMENT INSPECTION:**

- a. The Buyer will appoint an internationally recognized Pre-Shipment Inspection Agency (PSI) from its panel. The cost of inspection, sampling, testing, etc. and PSI fee shall be borne by the seller.
- b. The Seller shall, on receipt of L/C from the Buyer, offer to the Buyer's nominated PSI, the stocks as per shipment schedule and also shall ensure PSI's accessibility to the stocks for inspection, sampling, testing, etc.
- c. The PSI shall draw required number of representative samples jointly with the Seller and other attending agencies, in accordance with the international trade practice, prior to loading of cargo tendered by the seller for shipment. Seller will load the cargo on vessel after receipt of quality certificate duly supported with Lab test reports/results from PSI. Guidelines for pre-shipment inspection are at **Annexure – VIII**.
- d. The PSI shall allow sailing in writing after ensuring that cargo is as per specifications provided in the tender alongwith a clear mention that sealing of the cover of the holds/hatches of the respective vessel are properly sealed/air tight.

**17. AGE OF VESSEL:**

The Seller shall ensure that the goods are shipped on a vessel classed not lower than Lloyds 100 A1 or an equivalent class in the classification of any other recognized classification society. The vessel shall not be over fifteen (15) years of age. A vessel over 15 years of age but not exceeding thirty (30) would be acceptable provided it has established and maintained a regular pattern of trading on an advertised schedule to load and unload at specified ports. Proof of such advertisement schedule should be dated prior to the date of shipment. In the event of vessel being over 15 years, Seller should pay overage insurance premium as per Lloyds of London scale. In case the vessel is above 25 year of age then a penalty of US\$ 1 per year PMT will be borne by the supplier in addition to overage premium as per Lloyds of London scale. The vessel on its last voyage prior to ship-breaking will not be acceptable.

**18. TERMS OF SHIPMENT ON C&F FREE OUT BASIS:**

- i. Seller to notify to TCP immediately at least five (5) days prior to ETA at load port the nomination of carrying vessel along with the name of load port for getting it accepted by TCP.
- ii. The cargo to be discharged at the average rate of **3500 MT** at Karachi Port or Bin Qasim Port or Gwader Port per weather working day (PWWD) of 24 consecutive hours based on minimum number of five hatches and minimum four cranes / derricks of minimum 15 M/Tons. Sundays and Holidays excluded even if used. Time from noon Saturday or 1700 hours on a day preceding a legal or port holiday until 0800 hours next working day not to count even if used. If detained longer, receiver to pay demurrage @ USD 7,000 (Seven thousand US Dollars) per weather working day and prorate for any part of the day. Dispatch money, if any, shall be paid by the Seller to Receiver at half the demurrage rate for all the time saved. Lay time at discharge port shall commence 24 hours after the notice of readiness has been received in writing in original in the office of receiver on working days from Monday to Friday between 0900 hours to 1700 hours. NOR through fax, email or any other mode \_except mentioned above shall not be treated.
- iii. Seller shall advise G.M. (POD), TCP by email address: [tcp@tcp.gov.pk](mailto:tcp@tcp.gov.pk), [mujahidhzaidi@gmail.com](mailto:mujahidhzaidi@gmail.com) and [mahm\\_pk1@hotmail.com](mailto:mahm_pk1@hotmail.com) and by fax no. (0092-21) 9920273, 35631073, 99202722, 99202731 & National Insurance Corporation, Karachi by cable care NAINSOUTH and by fax no. (0092-21) 99202764/99202734 (or any other insurance company nominated by the buyer) about sailing of the ship from the load port, the quantity of cargo loaded, name of the ship and address of the local agent of vessel and ETA discharge port with in two (2) working days from the date of sailing.
- iv. Trans-shipment not allowed.
- v. Vessel not to load any other cargo/consignment(s).
- vi. Buyers nominated agent to be appointed by the sellers/shipowners paying customary agency fee, together with port charges/ vessel expenses at discharge port.
- vii. Delivery of cargo to be allowed against indemnity bond of P & I Club on Buyer's letterhead in lieu of original Bill(s) of Lading. The Tally Room of the vessel shall be accessible to the Buyer and his Surveyor as well as his Handling Agent.
- viii. The vessel carrying the cargo should not have the flag of the Israel.
- ix. The Bill(s) of Lading shall be issued by a person authorized by the Ship-owner/Master of the vessel. Any other bill(s) of lading will be considered null and void. Stale Bill of Lading is not acceptable.
- x. Buyer shall not be bound by the charter party if it is at variance with the terms of the contract between the Buyer and the Seller. In such case, the terms & conditions of tender and contract between Buyer and Seller shall prevail.
- xi. Geared vessels only bulk carrier is acceptable but twin decker is not acceptable.

- xii.** Seller will arrange ocean transportation through one or more bulk carrier vessels for awards made on the basis of minimum lot for the contracted quantity. Shipment(s) shall be on C&F Free Out Karachi basis.
- xiii.** Seller must notify the Buyer promptly of vessel nomination. The Seller shall indicate and submit to the Buyer, upon nomination, the vessel's name "IMO Numbers", flag, age, P & I valid membership with full style of P & I, ISM certificate, classification society and registry certificate, number of hatches and holds, number and capacity of cranes/derricks and gears, full styles/contact details of head-owner, despondent owner & operator and also mention the name of loadport and lay can (Laycan should not more than seven days).
- xiv.** The Seller or his agent in Pakistan will be required to coordinate with the Buyer for all matters relating to shipment(s) of commodity and will keep Buyer informed by fax about vessel's position and status of loading operations.
- xv.** Seller to provide Buyer ten (10), seven (7) days, 96 hours, 72 hours, 48 hours and 24 hours pre advice of vessel ETA at discharge port.
- xvi.** Substitute of performing vessel to be accepted by the Buyer provided that the substitute vessel's ETA at discharge port is not later than that of the originally nominated vessel.
- xvii.** Vessels to be in free pratique. Laytime will not commence till clearance and vessel comes in free pratique.
- xviii.** Discharging at one or two safe berths of Karachi Port/Port Bin Qasim/ Gwadar Port with cost and shifting time on Ship owner's account, even if vessel is under demurrage. Time lost in shifting of vessel from berth to berth, vessel adjustment time lost on the same berth as per requirement of Port Authority and shifting time from outer anchorage to berth will not be counted towards lay time even if vessel is under demurrage. Any/all dockage quay and/or port dues/charges are to be paid by Ship owner.
- xix.** Master of the vessel And/Or local shipping agent shall notify Receiver (Buyer) by cable or fax and email [tcp@tcp.gov.pk](mailto:tcp@tcp.gov.pk) and [mujahidhzaidi@gmail.com](mailto:mujahidhzaidi@gmail.com) and [mahm\\_pk1@hotmail.com](mailto:mahm_pk1@hotmail.com) ten (10) days, seven (7) days, 72 hours, 48 hours and 24 hours in advance confirming vessel arrival time of discharge port of Pakistan. Any variation of 12 hours or more in the arrival time requires an additional notification by fax/cable. All port charges including tax on vessel shall be paid by ship owner at the Discharge Port.
- xx.** First opening of Holds/Hatches not to be counted towards lay time.
- xxi.** The first port of discharge (after sailing of the vessel from load port) will be in Pakistan, i.e. Karachi Port or Port Bin Qasim or Gwadar Port, whichever is designated by TCP. After arrival and registration of vessel at designated port in Pakistan, the vessel shall not sail for any other port, prior to completion of discharge of buyer's cargo at the designated port.
- xxii.** The vessel's voyage Log Book to be accessible to the Buyer's representative at discharge port.
- xxiii.** Ship owner must fully abide by all regulations and orders of port authorities.

- xxiv.** The vessel to allow work at all times of the day or night. The owners to guarantee gear tested not more than one year prior to readiness.
- xxv.** The vessel to supply, free of expense to the receiver, light for night work and power to drive winches, derricks or hydraulic cranes of 15 tons capacity, **grabs** and bagging plants. The vessel also to supply fresh water for stevedores free of expense. Any time lost by reason of breakdown of the vessel winches, Power and/or derricks not to count.
- xxvi.** No cargo to be loaded in the deep tanks, alleys and inaccessible places. If loaded, unloading time not to count. All damages to ship due to discharging from deep tanks will be owners liability. Damages, if any, to ship during course of discharge to be settled directly between owners and party concerned at port.
- xxvii.** The Seller will airmail Charter Party before arrival of vessel at Karachi and also send the soft typed copy of charter party on email tcp@tcp.gov.pk and [mujahidhzaidi@gmail.com](mailto:mujahidhzaidi@gmail.com) and mahm\_pk1@hotmail.com.
- xxviii.** Owners will be responsible for meeting all specifications and port restrictions of LOA / beam / draft / flag / gear / ISPS.
- xxix.** In case of damaged cargo, the cost of damaged cargo and resultant duties and extra stevedoring charges plus extra cost, if any, will be at owners' cost and same be paid prior to sailing. Time used for discharging of damaged cargoes shall not count towards laytime. Only the time used for unloading of sound cargo will be counted towards laytime.
- xxx.** No cargo shall be loaded through barges.
- xxxi.** In case of any slow discharge due to overage vessel or slow moving cranes / gears ,TCP reserve the right to reduce rate of discharge on the basis of joint survey report.

**19. INSURANCE:**

- a. The goods will be insured by the Buyer. The Seller shall, within 12 Hours of completion of loading of vessel, through fax inform the Buyer fax nos. (0092-21) 99202722, 99202988 & 99202595), the National Insurance Co. Ltd, NIC Building, Abbasi Shaheed Road, Off Shahrah-e-Faisal, Karachi fax nos. (0092-21) 99202764 and 99202734 or any other insurance company nominated by the Buyer and the opening bank the following details of shipment: -
  - i. Name of vessel.
  - ii. Sailing date.
  - iii. Port of shipment/ loading.
  - iv. Invoiced quantity and value of the goods, Bills of Lading, No. & Date
  - v. ETA of vessel at Karachi/Gwadar.
- b. This will be followed by airmail or courier advice accompanied by a copy of each of the related Invoices and Bills of Lading. Number of the open Policy Cover supplied to the Seller by the Buyer shall be quoted in commercial invoice.

**20. POST LANDING SURVEY:**

- a. In case of any damage to the cargo or any shortages found at discharge port during joint survey, the claim shall be lodged by the Buyer on the Shipowner.
- b. The discharging shall be allowed to commence by Buyer's Surveyor on completion of port formalities under intimation to General Manager (POD) TCP, Karachi.

**21. PAYMENT:**

- a. The letter of credit shall be negotiable against the following documents: -
  - i. Seller's Invoice.
  - ii. Full set of clean shipped on board Charter Party Bill of Lading (comprising not less than three/03 originals) drawn or endorsed to the order of Opening Bank showing "FREIGHT PREPAID" and marked notified party (name of applicant party alongwith full address) and opening bank.
  - iii. Certificate of Quality issued by the exporter/seller/prime-producer indicating the month and year of production.
  - iv. Certificate of pre-shipment Inspection regarding quality and quantity/weight by the PSI nominated by the Buyer.
  - v. Certificate that Urea is free from harmful substance, issued by the producer/exporter/Seller.
  - vi. Certificate of origin issued by manufacturer/exporter and countersigned by a Chamber of Commerce of country of origin.
- b. Negotiation of documents under reserve is not acceptable.
- c. T.T. reimbursement, if desired, will be allowed at Seller's cost.
- d. Bank charges outside Pakistan, if any, to be borne by the Seller.
- e. All bank charges in Pakistan connected with opening of L/C, increasing its amount and also all bank commission connected therewith, will be for the Buyer's account. In case any amendment or extension in L/C is desired by the Seller, the expenses shall be for the Seller's account.
- f. In case it is desired that L/C be cabled to the beneficiaries it can be done by the Buyer at the cost of the Seller.
- g. If L/C is required to be confirmed by any bank, such confirmation can also be arranged provided the bank charges involved are paid by the Seller.
- h. Shipping documents must be presented within the validity of letter of credit.
- i. L/C to be valid for the negotiation for 30 days after shipment.

**22. DOCUMENTS:**

The Sellers shall send by fax/E-mail, followed by courier to the General Manager (POD) TCP five sets of non-negotiable documents within seven (7) days of sailing of vessel. The Seller shall also ensure that these documents are actually delivered to the Buyer before the arrival

of vessel in Karachi. The Seller shall ensure that original shipping documents presented to the negotiating bank are received by the L/C opening bank in Pakistan before arrival of the vessel. Third party documents are acceptable except for Commercial Invoice and Draft. If these documents are not received by Buyer's bank concerned before the ship's arrival, the Seller would deliver the consignment to TCP against TCP's own Letter of Indemnity and instruct the Ship owner and the Shipping Agent concerned accordingly.

**23. FORCE MAJEURE:**

Should any of the force majeure circumstances, namely Acts of Allah, natural calamity, fire, government restrictions, strikes or lock-outs by workman, war, military operations of any nature and blockades preventing the Seller/Buyer from wholly or partially carrying out his contractual obligations, the period stipulated for the performance of the contract shall be extended for as long as these circumstances prevail, provided that, in the event of these circumstances continuing for more than **Two** months, either party shall have the right to refuse to fulfill its contractual obligations without title to indemnification of any losses it may thereby sustain. The party unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract. A certificate issued by the respective Chamber of Commerce of the Seller or the Buyer country shall be sufficient proof of the existence and duration of such circumstances.

**24. DAMAGES:**

- a. If the goods are not shipped within the contracted period of shipment, the Seller shall be liable to pay to Buyer on demand without any question whatsoever, damages on account of extra expenditure, loss of revenue or loss of industrial production in the Buyer's country and loss of other benefits to the Buyer. The quantum of such damages will be determined at the sole discretion of Buyer.
- b. The buyer reserve the right to reject the consignment / vessel or claim damages, if any contravention of the tender terms and conditions is found on the seller's part.

**25. CANCELLATION OF CONTRACT:**

If the Seller fails to ship the goods within the specified delivery period for **any** reasons other than Force Majeure, the Buyer shall be entitled at his option to cancel the contract and recover the damages besides forfeiture/encashment of Performance Guarantee. The Buyer shall not be **held** liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

**26. ARBITRATION:**

Any difference or dispute or liability of whatsoever nature arising out of the contract or in any way relating to the contract or to its construction or fulfillment should be settled as far as possible, amicably between the Buyer and Seller. Should the parties fail to come to an amicable settlement the same shall be referred to the award of Arbitrators to be nominated one each by the Seller and the Buyer within fifteen days of notice from either side or in the case of the said Arbitrators not agreeing, then to the award of an Umpire to be appointed by the Arbitrators in writing prior to proceeding with the arbitration. The decision of the Arbitrators or the Umpire, as the case may be, shall be final and binding on both the parties. The arbitration shall take place at Karachi, under Pakistani Law of Arbitration.

**TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED****BID FORM****1. Name & Address of Bidder:** \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**2. Name & Address of Local** \_\_\_\_\_**Agent In Pakistan:** \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**3. Country of Origin:** \_\_\_\_\_**4. Price in C&F** US\$ \_\_\_\_\_ (In words) \_\_\_\_\_ **PMT C&F**  
Karachi, PQ, Gwadar

	<b>GRANULAR</b>	<b>PRILLED</b>
<b>5. Quantity of Urea offered:</b>		
<b>6. Availability of stocks in the country of origin confirmed by Seller:</b>	Certificate to this effect enclosed	Certificate to this effect enclosed

**7. Amount of Earnest Money:** USD \_\_\_\_\_**a.** Pay Order/Demand Draft/  
Bank Guarantee/Standby L.C. No. & Date: \_\_\_\_\_**b.** Drawn at / issued by: \_\_\_\_\_**8. We shall abide by all the terms and conditions of the tender.**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Stamp: \_\_\_\_\_

**BANK GUARANTEE FORM IN RESPECT OF EARNEST MONEY**

(To be furnished on Stamp Paper of appropriate value)

The Trading Corporation of Pakistan (Pvt) Limited,  
Finance & Trade Centre, Shara-e-Faisal,  
Karachi.

M/s. \_\_\_\_\_ through their agent  
\_\_\_\_\_ (hereinafter called the Tenderer's) are submitting their offer against  
Tender . **TCP/Imp/Urea 15-3/2015 dated 28<sup>th</sup> April, 2015** and have requested us to issue a  
Bank Guarantee for an amount of US\$. \_\_\_\_\_ in your favour as  
earnest money to ensure their compliance with conditions of the Tender.

2. Therefore, we hereby agree to make an unconditional payment of \_\_\_\_\_ US\$  
(in words) \_\_\_\_\_ to you on demand without any further question  
or reference to the Tenderers on the Tenderer's failure to fulfill the terms of the tender. The sole  
judge for deciding whether the tenderer has failed to fulfill the terms of the tender shall be  
Trading Corporation of Pakistan (Pvt) Limited.

3. This Guarantee is valid upto \* In case the tenderers are awarded a contract for supply  
of goods as per Tender quoted above, the Guarantee will remain valid upto the date of  
furnishing of an acceptable performance bond on TCP's prescribed form.

4. Claim if any must reach us in writing on or before the expiry date after which we will no  
longer be liable to make payment to you.

5. Our liability hereunder is limited to US\$ \_\_\_\_\_.

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

SIGNATURE  
AUTHORIZED OFFICER OF THE BANK

\* One month from the date of opening of tender.

**TRADING CORPORATION OF PAKISTAN (PVT) LIMITED, KARACHI**

**STAND-BY LETTER OF CREDIT**

\_\_\_\_\_ Message Text \_\_\_\_\_

Transaction Reference Number  
Related Reference  
Narrative

We hereby issue our standby letter of credit No. \_\_\_\_\_ dated \_\_\_\_\_ for US\$ \_\_\_\_\_  
Details are as under:

Quote:

By order of M/s. \_\_\_\_\_ (foreign supplier) Address \_\_\_\_\_ (hereinafter called the applicant) we hereby issue our irrevocable and confirmed standby letter of credit No. \_\_\_\_\_ for US\$ \_\_\_\_\_ (US Dollar \_\_\_\_\_ only) in favour of M/s. Trading Corporation of Pakistan (Pvt) Limited 4<sup>th</sup> & 5<sup>th</sup> Floor, Block "B" Finance and Trade Centre, Sharah-e-Faisal, Karachi-75530 Pakistan (hereinafter called the beneficiary). This standby letter of credit covers the \_\_\_\_\_ percent earnest money to ensure their compliance with conditions of the tender regarding supply of \_\_\_\_\_ Metric Tons of Urea to TCP.

This standby letter of credit is valid for making an unconditional payment of US\$ \_\_\_\_\_ (US Dollar \_\_\_\_\_ Only) at the counter of (name of bank----- Karachi) on demand by TCP without recourse to the tenderer against presentation of following documents: -

1. Draft at sight for 100 per cent of the invoice value.
2. Invoice in duplicate
3. Declaration from the beneficiary (TCP) stating that the applicant has not complied with the terms of the Trading Corporation of Pakistan (Pvt) Limited Tender No. **TCP/Imp/Urea 15-3/2015 dated 28<sup>th</sup> April, 2015** for import of urea.

The LC advising/negotiating bank (name of bank ----- Karachi) is authorized to add their confirmation to this LC on applicants account.

This standby letter of credit is valid upto \*\* and is subject to the Uniform Customs and Practice for documentary credits 1993 Revision I.C.C. Publication No.600 (UCP 600).

Documents to be presented within the validity of this standby letter of credit.

Instruction to negotiating bank: All documents are to be dispatched in one set by courier service to \_\_\_\_\_ (LC opening bank) covering schedule certifying that the documents have been negotiated strictly in conformity with the terms of the credit.

Reimbursement Instructions:

"T.T reimbursement is acceptable upon receipt of Negotiating Bank's tested telex or authenticated swift confirming that documents in conformity with credit terms have been presented and dispatched to us by courier, we shall cover you as per your instructions immediately on receipt of said telex or swift."

\*\* One month from the date of opening of tender.

**ON STAMP PAPER OF PKR.100/-**

**A F F I D A V I T**

I/We \_\_\_\_\_ son/daughter/wife of \_\_\_\_\_,  
resident of/having office at \_\_\_\_\_,  
Holding CNIC bearing no. \_\_\_\_\_ and passport bearing no.  
\_\_\_\_\_ .

1. That all the papers/documents and information furnished to the Trading Corporation of Pakistan (Pvt) Limited, Shahrah-e-Faisal. Karachi (TCP) in Tender **No. TCP/Imp/Urea 15-3/2015 dated 28<sup>th</sup> April, 2015** are true and genuine. If, at any time, any information or document is found false or incorrect, I/We shall be liable for blacklisting under TCP's Public Notice No. 1 of 2010 dated 3<sup>rd</sup> September 2010, besides any other action which the TCP may take under the law.
2. That whatever is stated above is true and correct to the best of my/our knowledge and belief.

DEPONENT(S)

Messrs \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Official Stamp

Solemnly affirmed before me on this \_\_\_\_\_ day, by the deponent(s) named above with whose identity I am satisfied on the basis of his/her/their CNIC/passport.

(To be printed on the letterhead of the Bidder)

**AGENT AUTHORITY LETTER**

We hereby certify that M/s \_\_\_\_\_ with their head office located at \_\_\_\_\_ have been appointed to act as our agents in connection with TCP Urea Import Tender and given full authority to purchase tender documents, submit offers, negotiate and sign contracts and other documents on our behalf in respect whereof we shall be fully responsible.

2. In case of any litigation and/or arbitration between TCP and us, summons or any other legal process served on the above agent shall be admitted and held as valid as if served upon us.

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<Name>  
Designation Authorized Signatory One

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<Name>  
Designation Authorized Signatory Two

**TRADING CORPORATION OF PAKISTAN (PVT) LIMITED**  
**4<sup>th</sup> Floor, Finance & Trade Centre, Sharea Faisal, Karachi.**

**FORM OF PERFORMANCE BOND**

(To be furnished on stamp paper of appropriate value)

Whereas the Trading Corporation of Pakistan (Pvt) Limited, Block-B, 4<sup>th</sup> Floor, Finance & Trade Centre, Sharea Faisal, Karachi (hereinafter referred to as the "BUYER") has accepted our offer for the supply of \_\_\_\_\_ metric tons of urea to be made by M/s. \_\_\_\_\_ (hereinafter referred to as the "SELLER") on the terms and conditions governing the contract in respect of supply of the said urea.

2. AND whereas the Seller has requested us to issue a Guarantee for an amount of USD \_\_\_\_\_ U.S. Dollars \_\_\_\_\_ (in words)

3. NOW, therefore, in consideration aforesaid, we the \_\_\_\_\_ Bank Limited, hereby undertake and guarantee due performance of the contract by the Sellers in all respects and we unconditionally and absolutely bind ourselves to the following:

- i. To make payment at once of US Dollars \_\_\_\_\_ to the Buyer, or as directed by the Buyer on the date of receipt of demand in writing without any question whatsoever and without oral or written reference to the Seller.
- ii. To keep this guarantee valid and in force for ten (10) days after completion of contract including settlement of all claims made by Buyer.
- iii. To extend this guarantee for such further period or periods as may be required by the Buyer in the Buyer's sole discretion, before the expiry of the validity date.

4. We understand that this guarantee is unconditional and that the sole judge for deciding whether the Seller has performed the contract and fulfilled the terms and conditions of the contract, will be the Buyer including claims by Buyer.

5. We further understand that any grant of time or indulgence to the Seller without reference to us shall not in any manner absolve us from liability to make payment to the Buyer as stipulated under this Guarantee.

6. Our commitment under this unconditional guarantee is limited to an amount of USD \_\_\_\_\_ US Dollars \_\_\_\_\_ (in words) and valid at least for 90 days from the date of issue and operative in terms hereof.

SIGNED: \_\_\_\_\_

DATED: \_\_\_\_\_

PLACE: \_\_\_\_\_

(A first class scheduled Bank of Pakistan)

**INTEGRITY PACT****Declaration of fees, commission and breakage etc payable by the suppliers of goods, services, and works.**

[The Seller/Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (TCP, Ministry of commerce, Government of Pakistan ) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Seller/Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from TCP, Ministry of commerce, Government of Pakistan, except that which has been expressly declared pursuant hereto.

[The Seller/Supplier] certifies that it has made and will make full disclosure of all agreements with all persons in respect of or related to the transaction with TCP, Ministry of commerce, Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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[The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to TCP, Ministry of commerce, Government of Pakistan under any law, contract or other instrument, be voidable at the option of TCP, Ministry of commerce, Government of Pakistan.

Not with standing any rights and remedies exercised by TCP, Ministry of commerce, Government of Pakistan in this regard,

[The Seller/Supplier] agrees to indemnify fully and to keep indemnified TCP, Ministry of commerce, Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to TCP, Ministry of commerce, Government of Pakistan in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Seller/Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form TCP, Ministry of commerce, Government of Pakistan.

**1. JOB DESCRIPTION OF PSIA:-**

**i. GENERAL:-**

- a. Upon receipt of award letter from TCP for supply of commodity, the seller will require to coordinate immediately with TCP's nominated PSIA and offer/tender the cargo to PSIA for inspection well before arrival of the vessel.
- b. Seller shall be responsible to arrange the accessibility of PSIA to the cargo and seller shall provide the following documents to PSIA on immediate basis:-
  - i) Copy of TCP's import tender.
  - ii) Copy of L/C.
  - iii) Copy of Ship Particulars.
  - iv) Copy of Vessel acceptance letter issued by TCP.
  - v) Any other document, if required by PSIA or instructed by TCP.
- c. On completion of loading the PSIA will issue the following documents:-
  - i) Certificate of Quality against specifications as per TCP's import tender/contract.
  - ii) Certificate of Quantity by shore figures.
  - iii) Certificate of Quantity as per draught survey (for other than bagged cargo).

**ii. INSPECTION OF CARGO: -**

- a. The cargo to be tested by PSIA under method as prescribed in the PSQCA standards or as prescribed in the TCP's relevant import contract. The sampling and testing of cargo / commodity should be done in accordance with the international standard, from internationally recognized foreign laboratory also approved from the Government, samples should be drawn in the presence of supplier/exporter and samples should be sealed by the supplier/exporter.
- b. The results should be received by PSIA before the commencement of loading and after having entire satisfaction regarding quality in all respect, the PSIA shall allow to load the cargo in vessel. It must be noted that if the test analysis of bin / silo / godown referred above does not conform to the prescribed specifications, the loading of cargo / commodity is not to be permitted in any circumstances.
- c. PSIA should draw five sets of samples jointly with the supplier / exporter from each bin / silo / godown separately from which the cargo/commodity to be loaded for analysis and for one set of sealed samples tested by a reputed, independent, government approved laboratory, one sample to be delivered to supplier / exporter, one sample to be dispatched to TCP through vessel and two samples to be kept in record for atleast one years.
- d. The PSIA should cover the points mentioned in the tender Terms & Conditions.
- e. During loading, five representative samples of adequate weight / quantity of the cargo / commodity loaded into each hatch be drawn from a suitable location. These samples should be sealed and stamped and signed by the master of the vessel. Three sets each of sealed samples should also be handed over to the Master of the vessel against receipt for delivery to TCP at Karachi. One set of sealed samples should be handed over to the suppliers and one set be retained by them (Pre-shipment Inspectors) for subsequent test.

- f. If required, the PSIA will instruct supplier/exporter for provision of craft paper before commencement of loading and seller shall be responsible to arrange the same as per PSIA's instructions.
- g. The PSIA should ensure that the loading has been done directly from bins / silos / godowns into holds/hatches of the vessel. A certificate to this effect should be incorporated in the PSIA report.
- h. If required, PSIA shall witness/supervise the fumigation of holds after completion properly and issue the certificate. The fumigation material will be provided by supplier/exporter.
- i. PSIA will seal the holds after loading and issue seal certificate, duly endorsed by the Master of the vessel.
- j. If required, the PSIA will also check and certify the packing material in accordance with PSQCA method & standards or as prescribed in the import contract/tender.
- k. Any/all charges/expenses for testing/checking of rejected cargo shall be on account of seller.

**iii. INSPECTION OF VESSEL: -**

- a. The PSIA should carry out draught survey, condition survey, hold inspection, holds tightness inspection / survey and all other necessary survey / inspections at berth, if vessel found ready in all respect than PSIA shall issue the fitness certificate that the vessel is fully fit and suitable to load the intended cargo in case of any fault, sub standard found the vessel will never be allowed to load the cargo. In case PSIA feel that the vessel is not suitable to carry the TCP's cargo/consignment, PSIA can reject the vessel with sufficient justification/report.
- b. The PSIA should check the Ship certificates, voyage book, age, and condition prior to issuance of the fitness certificate.
- c. If supplier/exporter need to check the vessel at off-port/outer, the extra charges for boat, permissions etc. Shall be borne by the supplier/exporter
- d. PSIA will verify the age of the vessel in accordance with TCP's import tender/contract, class Lloyds 100 AI or equivalent class of any other internationally, recognized classification society.
- e. Examine the ship's certificates to ensure their validity, and the validity / expiry dates to be stated in the PSIA report.
- f. Check the Cargo Gear Book for examination and validity and also check the last port control report.
- g. Examine the International Safety Manual and Report and ensure that the vessel's P&I cover is current and valid for any kind of damage in accordance with the Bill of Lading.
- h. All ballast tanks in way of the cargo holds to be tested, completely full, pressure tested by overflowing on deck.
- i. All bilges to be clean and dry and tested for their good working order.
- j. Get undertaking from Master that the vessel is not on its last voyage prior to demolition and the vessel meets the parameters prescribed by the discharge port authority.

- k. All hatch covers to be properly battened down, in seaworthy condition, with all cleats closed, to be hose or ultrasonic tested for tightness.
  - l. Carrying out a draught survey to confirm the quantity loaded by shore figures.
  - m. PSIA shall ensure and certify that all cargo spaces, overhead beams, frames and brackets to be: -
    - i) Free from remains of last cargoes,
    - ii) Free from rust and loose scale,
    - iii) Free from infestation,
    - iv) Dry, clean and free from odors,
    - v) Other certificates / confirmation as per requirement of import contract and as mentioned in this terms & conditions.
  - n. The vessel should allow sail after verification by PSIA that:-
    - i. Proper airtight sealing of the covers of the holds/hatches of the vessel.
    - ii. Vessel holds were duly examined prior to commencement of loading for being of the clearly clean, dry free from insects and infection and suitable to maintain quality of grain/**Urea**.
- iv. **Payment:-**
- a. Payment of PSI charges including testing charges for accepted lots/samples as per TCP's import tender.
  - b. Payment of PSI charges including testing charges for rejected lots/samples shall be on account of seller.
-