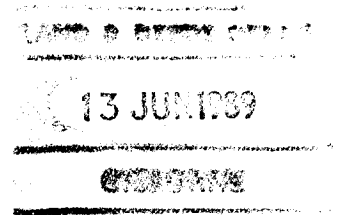




The New Zealand
Gazette



Import Licensing Edition

WELLINGTON: FRIDAY, 9 JUNE 1989

AUSTRALIA NEW ZEALAND CLOSER ECONOMIC
RELATIONS—TRADE AGREEMENT (ANZCER:TA)

1989-90 EXCLUSIVE AUSTRALIAN LICENCES

CALL FOR TENDERS: ROUND 76

TENDERS CLOSE ON TUESDAY, 4TH JULY 1989 AT 5 P.M.

Australia New Zealand Closer Economic Relations—Trade Agreement (ANZCER:TA)

I, A. C. Davies, General Manager, Business Development, Ministry of Commerce, acting under delegated authority, and acting pursuant to regulation 10 of the Import Control Regulations 1988, and subject to the terms and conditions set out in the First Schedule hereto, hereby call for tenders for licences to import the goods specified in the Second Schedule hereto.

FIRST SCHEDULE*Terms and Conditions*

The terms and conditions applicable to this tender round are as follows:

WHO MAY BID

1. Import licence tendering for this tender round is open to all entities which are entitled to obtain an import licence in accordance with the Import Licence Schedule reference to "Who Can Apply", with the exception of any manufacturer, including its subsidiaries and associates, who holds a Manufacturers Exclusive Australian Licence (MEAL) for the 1989/90 import licensing period in the same tender category. (A company will be ineligible to tender if another company holding a MEAL in the tender category concerned has a 25 percent or more shareholding connection with the first company, either directly or indirectly.)

CALL FOR TENDERS

2. This notice may be amended or revoked in whole or in part by notice in the *New Zealand Gazette*.

HOW TO BID

3. Bid forms for this tender (form COM 335A) are supplied with the mailing of the *Gazette* or they may be obtained from any office of the Ministry. The bid form may be photocopied. Duplicates should not be sent.

- (a) The bid form must be completed in accordance with the instructions on the form, including those on the rear.
- (b) The bid form received by the Ministry of Commerce must bear an original signature in ink.
- (c) Except in the case of zero bids each bid form must have attached to it a bank cheque to the value of the deposit calculated in the manner shown on the bid form (25 percent in the value of the bid), made payable to the Ministry of Commerce. Cheques drawn upon company or personal accounts will not be accepted. If the deposit includes cents the amount must be rounded up to the nearest dollar.
- (d) Make only one bid per form.
- (e) The premium bid per unit must be in whole dollars. If a premium bid entered includes cents the cents will be ignored and the bid will be ranked at the reduced amount. E.G. \$1.58 will be taken as \$1.00.
- (f) Bids must be for whole units.

COUNTRY OF ORIGIN AND CLASSIFICATION

4. This tender round is held pursuant to the provisions of the Australia New Zealand Closer Economic Relations Trade Agreement (ANZCERTA). All licences won in this round will be available for the importation of goods of Australian origin only. It is the importer's responsibility to ensure that the required 'Certificate of Origin' is obtained prior to importation. It is the tenderer's responsibility to ensure that the goods to be imported are correctly classified in the Item Code and/or Tariff Item specified against the relevant tender number and comply with the description against that tender number.

INVALID BIDS

5. Bids of this round will be invalid where:

- (a) Bid is not made on bid form COM 335A.
- (b) The tenderer's importer code is not given.
- (c) The name and/or address of the tenderer is not shown.
- (d) The information supplied is not legible.
- (e) The bid form received does not bear an original signature in ink.
- (f) Bid is not received by the Senior Advisor, Import Licensing Tendering Section, Ministry of Commerce, P.O. Box 1473, Wellington, by 5 p.m. on Tuesday, 4th July 1989.
- (g) Tenderer does not meet requirements under Who May Bid.
- (h) The tender number is not shown on the bid form.
- (i) A non-existent tender number is shown.
- (j) The number of units required is not shown on the bid form.
- (k) The premium bid per unit is not shown on the bid form.
- (l) Payment is not by a bank cheque.
- (m) Payment is not made out to Ministry of Commerce.
- (n) A bank cheque to the value of the deposit shown on the form is not attached to each bid form (unless zero bid).
- (o) The value of the cheque is less than the deposit required.
- (p) There is more than one bid on a bid form.
- (q) Bid is received by way of facsimile.
- (r) The bidder, or a subsidiary or associates, holds a Manufacturers Exclusive Australian Licence in the same item code for the 1989/90 licensing year.

INSTRUCTIONS

1. This form must be used for bids made under the Import Licence Tender Scheme. Bids not made on the official form will be invalid.
2. Have you:
 - filled in the legal name of the tenderer and the postal address? Any forms not bearing the legal name and address of the tenderer will be ruled invalid.
 - printed your name and signed the form? The bid will be ruled invalid unless you do this.
 - entered your Importer's Code? (This code is both numeric and alpha) If you do not have one it can be obtained from the Documentation Section of the Customs Department. Bid forms without an importers code will be ruled invalid.
 - entered the number of units sought (in column (c)), the value of the premium bid per unit (in column (d)) and the total value of the bid (in column (e))? The value of the bid is equal to column (c) times column (d). The bid will be ruled invalid unless you do this. All values must be stated in whole dollars. if a premium value is entered that includes cents the cents will be ignored, i.e. \$1.58 will be taken as \$1.00.
 - entered the deposit required in column (f) — this is 25% of the value of the bid? The bid will be ruled invalid unless you do this.
 - paid the deposit with a **bank** cheque payable to the Ministry of Commerce? Payment by way of a personal cheque is **not** acceptable. The bid will be ruled invalid unless you do this. Please round upwards to the nearest dollar any deposit which would otherwise include cents.
 - stapled the bank cheque to the bid form? Failure to do this could result in the cheque being separated from the bid form and the bid being ruled invalid.
3. You must have one bank cheque for each bid. It is not acceptable to have a number of bids paid for by one cheque. In this situation the cheque will be attached to one of the bids only and the other bids will be ruled invalid.

This space for official use

PLEASE STAPLE CHEQUE HERE

MINISTRY OF COMMERCE

IMPORT LICENCE TENDERING SCHEME — OFFICIAL BID FORM

PLEASE TYPE ALL INFORMATION (EXCEPT SIGNATURE)

Legal Name of Tenderer

Postal Address

.....

..... Telephone

I (print name) (position in company)
being duly authorised to submit tender bids on behalf of the Tenderer shown above hereby make the bid listed.

..... (signature) Date 19

IMPORTER'S CODE (if not known ask the Customs Department, Documentation Section.)

(a)	(b)	(c)	(d)	(e)	(f)
Round Number	Tender Number	No. of \$2,000 Licence Units Sought	Premium Bid Per Unit \$	Value of Bid col (c) × col (d) \$	Deposit 25% of col (e) \$

PLEASE FILL IN ALL DOLLAR VALUES IN WHOLE DOLLARS. THE DEPOSIT MUST BE ROUNDED UPWARDS TO THE NEAREST DOLLAR.

- Please Note:
1. Only one bid per form, you may photocopy this form if you wish to place more than one bid.
 2. No GST is payable.
 3. A bank cheque for the value of the deposit must be attached to this form.

Official use only

Validity code (r)

CHEQUE VALUE \$

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 - filled in the legal name of the tenderer and the postal address? Any forms not bearing the legal name and address of the tenderer will be ruled invalid.
 - printed your name and signed the form? The bid will be ruled invalid unless you do this.
 - entered your Importer's Code? (This code is both numeric and alpha) If you do not have one it can be obtained from the Documentation Section of the Customs Department. Bid forms without an importers code will be ruled invalid.
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(a)	(b)	(c)	(d)	(e)	(f)
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PLEASE FILL IN ALL DOLLAR VALUES IN WHOLE DOLLARS. THE DEPOSIT MUST BE ROUNDED UPWARDS TO THE NEAREST DOLLAR.

- Please Note:
1. Only one bid per form, you may photocopy this form if you wish to place more than one bid.
 2. No GST is payable.
 3. A bank cheque for the value of the deposit must be attached to this form.

Official use only

Validity code (r)

CHEQUE VALUE \$

Form Ref./Date

DETERMINATION OF RESULTS

6. All bids will be ranked in order from highest to lowest. Bids of equal value will be ranked on a random selection basis.

7. Licence is allocated to bidders, in order, in two runs. In the first run each successful bidder is allocated licence up to a maximum number of units as is specified against each tender number in the column headed 'If Over Subscribed Initial Share Limited To:'. Any licence remaining after the first run will then be allocated in a second run to bidders, in order, with no further limit on the amount each bidder can receive. The remaining amount of any bid that was partially satisfied in the first run will be included in the second run.

8. One licence and one invoice will be produced for each winning bid.

DETERMINATION OF PREMIUMS PAYABLE

9. Where the amount of licence bid for in a tender number is more than the amount of licence available for that tender number the premiums bid by successful tenderers are payable. Where the amount of licence bid for in a tender number is less than the amount of licence available for that tender number all premiums for that tender number will be waived. Deposit will be returned and licences won will issued at no cost.

ANNOUNCEMENT OF RESULTS

10. Each tenderer will be notified in writing of the results of its bids.

11. Results will be published in the Import Licensing Edition of the *New Zealand Gazette*.

PAYMENT OF PREMIUMS

12. Except in the case of successful zero bids an invoice will be sent to successful tenderers for the balance of the premium due for the licence to which it relates. The balance must be received by the Finance Section, Ministry of Commerce, P.O. Box 1473, Wellington, no later than the date specified on the invoice. If payment is not received by the due date, the successful tenderer will forfeit its entitlement to licence and deposit. The payment of the balance is required within 3 months of the date of the results letter.

GOODS AND SERVICES TAX

13. GST is not payable on the premiums.

REFUNDS OF DEPOSITS

14. Deposits remitted in respect of unsuccessful or invalid bids will be refunded to the tenderer.

VALIDITY OF LICENCE

15. Licences won will be valid from the date they are signed by the authorising officer.

UNPAID LICENCE

16. Licences not paid for by the due date will be reallocated to unsuccessful tenderers in the tender numbers concerned. The units available will be offered to unsuccessful tenderers in descending bid rate order. Those tenderers will be offered the units previously bid for at the bid rate made. The offer will be on an "all or nothing" basis. The offer will not be made to successful tenderers who failed to pay the balance of premium owing, or to unsuccessful tenderers who declined the first offer. Payment for such unpaid licence will be required within 10 working days.

CONTINUITY LICENCE

17. Any licence controls remaining on goods of Australian origin on 1 July 1990 will be removed from that date. For this reason no continuity licence is applicable for this round.

REFUND FOR EXEMPTIONS

18. Rubber products will be removed from control from 1 January 1990. Footwear of Australian origin will be removed from control from 1 March 1990. All remaining import controls on goods of Australian origin will be removed from 1 July 1990. No refunds will be made of premiums for the unused balances on licences following these exemptions. Refunds will be considered in the case of any exemptions not notified here.

CLOSING OF BIDS

19. Bids must be received by the Ministry of Commerce in Wellington by 5 p.m. on Tuesday, 4th July 1989. Late bids cannot be accepted.

20. Bids should be addressed to the Senior Advisory Officer, Import Licensing Tendering Section, Ministry of Commerce, P.O. Box 1473, Wellington. Envelopes should be clearly marked "IMPORT LICENCE TENDER" in the bottom right hand corner of the envelope. Bids can be put in the Tender Box situated on the First Floor, Bowen State Building, Bowen Street, Wellington.

SECOND SCHEDULE

The Item Code groupings tendered hereunder derive from the Import Licence Schedule:

Note: Before completing the bid forms tenderers should read the terms and conditions set out in the First Schedule carefully as the procedures for this round differ in a number of respects from previous Rounds.

Tender No.	Item Code	Goods: Brief Description	No. of \$2000 c.i.f. Units	If Over-Subscribed Initial Share Limited to:
6696	11.008	Wheat flour	473	85
6697	11.018	Groats, meal, and pellets of wheat	496	85
6698	15.008	Margarines, shortenings, etc.	520	85
6699	15.010	Hydrogenated vegetable oils, etc.	506	80
6700	39.292	Tarpaulins, awnings, subblinds, and camping goods, of plastic material	624	100
6701	40.005	Vulcanised rubber thread and cord	911	120
6702	40.010	Piping, tubing, hose, etc.	181	40
6703	40.015	Unvulcanised rubber in other forms	101	25
6704	40.022	Plates, sheets, strip, etc., of unhardened vulcanised rubber	333	65
6705	40.030	Transmission, conveyor or elevator belting	160	35
6706	40.047	Rubber teats	80	20
6707	40.060	Washers, gaskets, stoppers, etc., of rubber	92	20
6708	40.062	Rubber bands; other articles of rubber	129	30
6709	40.070	Spools, reels, etc.; articles of rubber used in machinery	280	60
6710	60.165	Knitted or crocheted elastic fabric	227	50
6711	60.170	Knitted or crocheted elastic articles	649	100
6712	62.009	Other furnishing fabric	849	120
6713	62.010	Sacks and bags of polyethylene or polypropylene fabric	851	120
6714	62.015	Tarpaulins, sails, etc.	531	90
6715	64.005	Footwear, of children size 10 to adults size 4 inclusive	430	55
6716	64.010	Footwear, exceeding adults size 4	4508	300
6717	64.015	Parts of footwear	529	70
6718	69.038	Cooking utensils, tableware, etc., also available for goods for Item Code 69.036	767	100
6719	85.057	Ceramic fuses	2846	300
6720	85.081	Ceramic insulators	565	80

Tender No.	Item Code	Goods: Brief Description	No. of 2000 sq metres Units	
6721	58.120	Carpets, carpeting, rugs, mats, and matting (Note: This allocation is in units of 2,000 square metres.)	168	20

Dated this 7th day of June 1989.

A. C. DAVIES, General Manager, Business Development, Ministry of Commerce.

