



The New Zealand
Gazette

Import Licensing Edition

WELLINGTON: FRIDAY, 8 FEBRUARY 1991

**CALL FOR TENDERS:
ROUND 87**

INDUSTRY DEVELOPMENT PLANS:

Textiles

TENDERS CLOSE ON TUESDAY, 5TH MARCH 1991 AT 5 P.M.

CALL FOR TENDERS: ROUND 87

I, Alan Christopher 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".

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 of Commerce. 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 bid 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 separate 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 of 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. \$1.78 will be taken as \$1.00.
- (f) Bids must be for whole units.

RESPONSIBILITY FOR CLASSIFICATION

4. 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 for 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 legal 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, 5 March 1991.
- (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) A bank cheque to the value of the deposit shown on the form is not attached to each separate bid form (unless zero bid).
- (m) Payment is not by a bank cheque.
- (n) Payment is not made out to the Ministry of Commerce.
- (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.

This space for official use

PLEASE STAPLE CHEQUE HERE

MINISTRY OF COMMERCE

P.O. Box 1473, Wellington

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 \$

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 company or 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.
 - entered the tender number, not the item code or other information. Bid forms without tender numbers will be 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

P.O. Box 1473, Wellington

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 \$

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 company or 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.

entered the tender number, not the item code or other information. Bid forms without tender numbers will be 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.

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. Licence will be allocated in descending bid order until the available licence amount is exhausted.
7. One licence and one invoice will be produced for each winning bid.

ANNOUNCEMENT OF RESULTS

8. Each tenderer will be notified in writing of the results of its bids.
9. Results will be published in the Import Licensing Edition of the *New Zealand Gazette*.

PAYMENT OF PREMIUMS

10. A non-refundable deposit of 25 percent of the premium bid must accompany each bid made. Except in the case of 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 (which will be about three months from the invoice date). If payment is not received by the due date, the successful tenderer will forfeit its entitlement to licence and deposit.

GOODS AND SERVICES TAX

11. GST is not payable on the premiums.

REFUNDS OF DEPOSITS

12. Deposits remitted in respect of unsuccessful or invalid bids will be returned to the tenderer.

VALIDITY OF LICENCES

13. Licences won in this round will have a start date of 14 March 1991 and will be valid from the date on which they are signed by the authorising officer.

UNPAID LICENCES

14. 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 the full amount of premium due on such reallocated unpaid licence will be required within 10 working days.

CONTINUITY LICENCE

15. Licences won in this round will carry no continuity as the goods become exempt licence on 1 July 1991.

REFUND FOR EXEMPTIONS

16. Goods for this tender will be exempt from import licensing control on 1 July 1991. No refunds will be made available on unused balances unless exemption occurs earlier than this date.

CLOSING OF BIDS

17. **Bids must be received by the Import Licence Tendering Section of the Ministry of Commerce in Wellington by 5 p.m. on Tuesday, 5 March 1991.** Late bids cannot be accepted.

18. Bids should be addressed to the Senior Advisor, 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 Level 9, Ministry of Commerce Building, 33 Bowen Street, Wellington. No other correspondence should be placed in the tender box.

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 these are binding on all bids made.

TEXTILE INDUSTRY DEVELOPMENT PLAN—SIXTH ALLOCATION

Note: Arising from the decisions of the 1988 Textile Tariff Review, all textile goods still on licence will become exempt from import licence control on 1 July 1991. This is therefore the final textile tender allocation under the Textile Industry Development Plan. The amount tendered in this allocation has been reduced to reflect the limited (4 month) period for which these goods will be subject to import licence. No refunds will be made on unused balances.

Tender No.	Item Code	Goods: Brief Description	No. of \$2,000 c.i.f. Units
6791	G. 862	Elastic fabrics and trimmings, etc.	142
6792	G. 868	Knitted elastic fabric	3
6793	G. 873	Sacks and bags of woven polyethylene or polypropylene	334
6794	G. 875	Sails and tents	158
6795	G. 879	Other made up textile articles	22

Dated at Wellington this 4th day of February 1991.

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

