

# GOVERNMENT OF SINDH



## TENDER DOCUMENTS

FOR

PROCUREMENT OF  
MACHINERY AND EQUIPMENT

UNDER THE ADP SCHEME, "Reorganization of Research on  
Rice Crop to Achieve Self Sufficiency By Enhancing  
productivity in Sindh"

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DIRECTORATE GENERAL  
AGRICULTURE RESEARCH SINDH, TANDOJAM  
TEL. # 022-2765504-05, 2766275

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## **INSTRUCTIONS FOR BIDDERS**

### Procurement of Machinery & Equipment

1. The contract resulting from this invitation shall be governed by the Sindh Purchase Manual 1993.
2. In the event of Tender being submitted by the firm, it must be signed by the Contractor / Supplier / Proprietor / Partners thereof, in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing to do so.
3. The amount of earnest money deposited shall be Rs. 2.5% of the maximum quoted value of all items, earnest money should be paid by the contractors through demand Draft of the scheduled banks in favour of Director General, Agriculture Research Sindh, Tandojam.
4. Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi being authorized officer shall open tender in Technical Committee's meeting in the presence of the supplier / contractors, or their representative, who may be present at the time of opening tenders, (Initially, only the Technical Proposal will be opened). Deputy Director (Tech-II) to Director General, Agriculture Research Sindh, Member Secretary of the Technical Committee or his authorized officer will enter the rates and specifications of items quoted in the tenders in the comparative statement in a suitable form. In the event of tender being accepted the contractors / supplier shall for the purpose of identification, sign copies of specification and other documents as may be necessary, in the event of tender being reject, the earnest money deposited by the Contractors/supplier will be returned on furnishing a receipt for the return of the earnest money.
5. The authority competent shall have the right of rejecting all or any part of the tender without assigning any reason thereof.
6. The required quantities of stores can be increased or decreased without giving any reason or notice.
7. The successful tenderers will have to deposit with the Purchaser Security Deposit as under:
  - A) Registered Firms: (Registered with Industries Department) 2.5% of the value of contact.
  - B) Un-Registered Firms: 12.5% of the value of contract.

SIGNATURE AND STAMP OF  
CONTRACTOR



**DIRECTORATE GENERAL  
AGRICULTURE RESEARCH SINDH**

☎ 022-2765504-05

**TANDOJAM**

☎ 022-2766275



No.DGAR/Tech-II/2006-07/

Due on 07-06- 2007

**BIDDING DOCUMENT**

**SPECIAL CONDITIONS.**

1. Conditions as per Tender Notice advertised in press will remain valid for 45 days. However, Director General, Agriculture Research Sindh, Tandojam reserves the right of extend date, time of bid opening or receiving the bids and to purchase all or part of stores under the tender.
2. The firm / contractor should be G.S.T. registered.
3. Firm whether registered or un-registered shall be required to deposit earnest money equivalent to 2.5% of the value of their offer along with their tender in the form of call Deposit/Pay order in favour of the Director General, Agriculture Research Sindh, Tandojam.
4. The successful bidders shall have to deposit security deposit as under:
  - a) Registered Firms 2.5% of the value of contract.
  - b) Un-Registered Firms 12.5% of the value of contract.
5. Registered Firm whose registration for the current financial year has not been renewed by the due date of tender shall furnish 12.5% of Security deposit.
6. Any cutting/correction in bid will make the quotation invalid.
7. Incase of quoting alternate prices, separate tender shall be purchased.
8. The bidder shall mention validity of offer, terms of payment, guarantee period and schedule of delivery.
9. Director General, Agriculture Research Sindh, Tandojam reserves the right to obtain clarifications from any bidder in respect of items quoted by him. The replies by the bidder will be recorded and will form part of the bid documents.
10. Supply order/contract will be issued subject to the availability of funds.
11. 100% payment shall be released on receipt of consignment in full after deducting Income Tax at source.
12. The contracting firms will be treated under Sindh Purchase Manual, 1993. Accordingly in case of failure in supply of store it shall be option to purchase the store else where without notice on the account and risk of the contractor.
13. The evaluation will be based on the comparison specification/ model/ makes and expiry and the Director General, Agriculture Research Sindh, Tandojam reserve the right to choose the specifications/ models/ makes at his discretion.

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14. The bidders shall enclose the tender a certificate as attached. Failing that the bidders is liable to be considered non-responsive.
15. The bidders shall provide evidence of proven experience in supply and manufacturing of Agriculture implements/equipments.
16. Incase of Machinery/ Implements, having workshop for providing after sale service. Confirm warranty for one year with free service and supply of spare parts.
17. The bid must be furnished with the original relevant catalogue/ diagram/ design of the quoted make/ model.
18. Successful bidder should have to demonstrate/ install the implement/ equipment/ machinery at the site on his own expenses including material etc. at Foundation Seed Cell, ARS, Tandojam.
19. Incase of any deviation, the firm is to have replace/ modify the implement on his own expenses.

Signature of Contractor/  
Authorized person of firm

### **CERTIFICATE**

TENDER NO. DGAR/TECH-II/2006-07

Due on 07<sup>th</sup> june, 2007

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

SIGNATURE OF BIDDER\_\_\_\_\_

NAME & ADDRESS\_\_\_\_\_

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DESIGNATION\_\_\_\_\_

**DIRECTORATE GENERAL, AGRICULTURE RESEARCH SINDH,  
TANDOJAM**

PRICE RS. 500/= (NON TRANSFERABLE/REFUNDABLE)

Schedule to invitation of Tender Enquiry No. DGAR/Tech-II/2006-07

Date of opening of Tender : 07.06.2006  
 Time of receipt of Tender : 12.00 Noon  
 Tender opening Time : 01.00 P.M.  
 Place of opening of Tender : Committee Room Agriculture Secretariat, Karachi.

Offer shall remain open and valid for 90 days from the date of opening of tender.

Rate should be quoted both in figures and words including income Tax & GST on free delivery at consignee's end at Tandojam.

The delivery of stores are required immediately, tenderer may however give their shortest confirmed delivery period up to which they will be able to supply the stores.

S.#	Item/Description	Qty.	Rate/Unit	Total Amount
1.1	<b><u>REPAIR OF A/C PLANT AT RRI, DOKRI.</u></b>	01		
	<b><u>i)</u> New Cooling Tower, pipe fitting civil work for cooling tower, dis-mantle of old iron Sheet of cooling tower.</b>			
	<b><u>ii)</u> De-scaling of condenser shell with liquid chemical and gas filling in Chiller.</b>	02		
	<b><u>iii)</u> Repair of Condenser water pumps.</b>	03		
	<b><u>iv)</u> Repair of Chiller water pumps and electric motor bearing.</b>	03		
	<b><u>v)</u> De-Scaling and servicing of air handling units with liquid cleaner etc. replacement of faulty bellower bearings. V-belts.</b>	04		
	<b><u>vi)</u> Repair and servicing of water filling pumps.</b>	03		
	<b><u>vii)</u> A.H.U Unit belower three phase motor 75 HP</b>	01		
	<b><u>viii)</u> Maintenance of electric control panels, replacement of on / off buttons of pump motor control panels.</b>	03		