



**DIRECTORATE
AGRICULTURE MARKETING SINDH
HYDERABAD**

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No.DDFO/STORE/ 656 /2008
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INVITATION FOR BIDS

The Director, Agriculture Marketing Sindh Hyderabad invites sealed bids from eligible firms or persons for the purchase of following items:

S #	Name of Item	Quantity	Time period for supply	Tender Fee
1	Supply of Dump Truck (6x4) with imported PTO, capacity 15 cubic meter	1 (one)	90 days	Rs. 1000

1 The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal:

- The envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- Initially, only the envelope marked “**TECHNICAL PROPOSAL**” shall be opened.
- The envelope marked as “**FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened.
- The procuring agency shall evaluate the Technical Proposal without reference to the price and reject any proposal which do not confirm to the specified requirements.
- During the technical evaluation no amendments in the technical proposal shall be permitted.
- The financial proposal of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance.

After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period. Publicly open the financial proposals of the technically accepted bids only.

2 Blank Tender Documents can be had from the office of the under signed addressed: Shahbaz Building Block ‘F’ 2nd floor, Thandi Sarak, Hyderabad Sindh w.e.f 17-11-2008 to 5-12-2008 during office working hours at the payment of cost of Tender shown above in shape of pay order/bank draft in favour of Director Agriculture Marketing Sindh, Hyderabad. The price should be quoted on F.O.R New Sabzi Mandi Super Highway Karachi.

- 3 The Tenders shall be received back on **6-12-2008** up to **12.30 PM** and shall be opened on the same day at **2:00 PM** in the Committee room of the Director General, Agricultural Extension Sindh, Hyderabad, in presence of the contractors/Suppliers who desire to be present.
- 4 Tenders without earnest money of **2.5%** of the total offer including all taxes/duties in shape of demand draft/call deposit will not be entertained. Officer competent reserves the right to accept/reject any one or all the tenders without assigning any reason thereof.
- 5 Department of Agriculture of Government of Sindh will declare a firm ineligible, either indefinitely or for a stated period of time to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing contract.
- 6 The Supplier shall deliver the Stores within (**90 days**) after the supply order / contract is issued.
- 7 The contractor is bound to deliver the stores / Goods within the delivery period otherwise his security deposit will be forfeited & he shall be dealt according to rules.
- 8 The supplier shall obtain & submit to the buyer within **14** days of the acceptance of his tender, a performance bond in the value of 10 % of the amount of supply order in the form of bank guarantee at his expense, with the text to be approved by the buyer. By not doing so, the deposit of the Earnest money shall revert in favour of the buyer.
- 9 The required quantity of stores can be increased or decreased without giving any reason or notice.
- 10 The rates quoted should be inclusive of all the Federal/Provincial Government Taxes/duties viz Sales Tax/Income Tax etc
- 11 All other Terms and Conditions as per Conditions of Contract/Contract documents.

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