



**DIRECTORATE GENERAL**  
**AGRICULTURE RESEARCH SINDH**  
022-2765504-05 TANDOJAM 022-2766275



## TENDER NOTICE

Sealed tenders (separately) are invited from the Government approved contractors with GST registered for supply of store items for following development schemes as per details mentioned in the Tender Forms.

### 1. UP-GRADATION OF SOIL & WATER TESTING LABORATORIES & SOIL CHEMISTRY LABORATORY IN SINDH.

Tender No.	Name of Item	Qty.	Non-Refundable Tender Fee
1.1	Laboratory Equipments		2000/=
1.2	Office Equipment		250/=

### 2. RE-ORGANIZATION OF RESEARCH ON RICE CROP TO ACHIEVE SELF SUFFICIENCY BY ENHANCING PRODUCTIVITY IN SINDH.

Tender No.	Name of Item	Qty.	Non-Refundable Tender Fee
2.1	Field Equipment		500/=
2.2	Field Machinery		1000/=
2.3	Vehicles		1000/=
2.4	Office Equipment		50/=

### 3. ENHANCING AGRICULTURE PRODUCTIVITY THROUGH PRODUCTION TECHNOLOGY TRANSFER TO FARMERS IN SINDH.

Tender No.	Name of Item	Qty.	Non-Refundable Tender Fee
3.1	Field Equipment		100/=
3.2	Laboratory Equipment		500/=
3.3	Office Equipment		500/=
3.4	Furniture & Fixture		100/=

- The tender documents containing detailed specifications and other terms and conditions will be available during office hours on cash payment/pay order in favour of Director General, Agriculture Research Sindh, Tandojam.
- Tenders are required to be furnished along with earnest money of 2.5% of the total value in form of pay order in favour of Director General, Agriculture Research Sindh, Tandojam.
- The successful bidder not registered with Directorate of Industries Sindh, shall furnish Security deposit equivalent to 12.5% of total value of the contract in the form of pay-order/call deposit in favour of Director General, Agriculture Research Sindh, Tandojam.

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4. Tender forms can be had from the office of Deputy Director (Tech-II) Directorate General, Agriculture Research Sindh, Tandojam w.e.from 20.08.2007 to 01.09.2007, during office working hours on the payment of cost of tender shown above. Last date of receipt of tender is 05.09.2007 up to 12.00 Noon and will be opened on 08.09.2007 at 12.00 Noon by the Technical Committee in the Committee Room of Directorate General, Agriculture Research Sindh, Tandojam, in the presence of contractors or their representative.
5. The competent authority reserves the right to Accept or Reject any or all the tenders without any reason
6. The supply / Manufacturer / firms shall observe the highest standard of ethics during the selection and execution of such contracts and shall not be involved in corrupt practices. Department of Agriculture, GOS 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.
7. The supplier shall deliver the stores within **45 days** after the supply order / contract is issued.
8. The contractors/suppliers are required to submit a single package of their bid containing two envelopes, for Technical and Financial proposals separately. Each Envelops must clearly be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in bold and legible letter to avoid confusion.
  - i) Initially, only the envelop marked **“TECHNICAL PROPOSAL”** shall be opened.
  - ii) The envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of the procuring agency without being opened.
  - iii) The procuring agency without being opened.
  - iv) During the technical evaluation no amendments in the technical proposal shall be permitted.
  - v) The financial proposal of qualified bids shall be opened publicly after technical evaluation.
  - vi) After the evaluation and approval of the technical proposal the procuring agency shall at a time with the bid validity period publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned unopened to the respective bidders; and the bid found to be the lowest evaluated bid shall be accepted.
9. The supplier shall obtain & submit to the buyer within 15 days of the acceptance of his tender, a bond in the value of 5% 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 performance bond shall revert in favour of the buyer.
10. Companies who want to receive the tenders through courier should obtain return courier service.
11. The bidder participating in bids have to supply/participate in all equipments/machinery etc. as per tender requirement.
12. The bidder/supplier shall must quoted the rate including all the taxes.

(ATTAR KHAN JARWAR)  
DEPUTY DIRECTOR (TECH-II)  
TO DIRECTOR GENERAL