



**GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT**

**TENDERS DOCUMENTS
FOR THE PROCUREMENT
OF**

**POULTRY MEDICINES/VITAMINS/
VACCINE/LABORATORY CHEMICALS/EQUIPMENTS
LABORATORY EQUIPMENT/POULTRY SHED
EQUIPMENT & POULTRY FEED**

**FOR THE YEAR
2015-2016**

**DEPUTY DIRECTOR POULTRY PRODUCTION SINDH PHASE-II SUKKUR
DURING THE CURRENT FINANCIAL YEAR 2015-2016**

TELEPHONE NO:0715806077

Instructions to Bidders

Language of Bid

NO: DDPP/Med:/1/1/2015-16

Sukkur /Dated the-

2015

FROM

DEPUTY DIRECTOR,
POULTRY PRODUCTION,
SUKKUR.

To,

M/S _____

Invitation Tender No: SO(G)/L&F/3(116)/2015, Karachi dated 30th September 2015

- ✓ You are hereby invited to submit your tender as per specification and conditions of schedule given in the tender subject.
- ✓ The contract resulting from this invitation to tender shall be governed by as per Paras of SPPRA Rules 2010.
- ✓ The tender quotation against this invitation to tender shall be demand that have read and understood the conditions therein and particulars of their specification.
- ✓ The tender shall quote on the prescribed schedule to this invitation to tender of the basic indicate therein and shall sign the certificate given there in. in case there is any deviation. It should be clearly stated by the tender; otherwise, it will be presumed that offer is strictly in accordance with requirements of the tender notice.
- ✓ In case of offer for supply of stores from within country, the price quoted shall be inclusive of all taxes (present and future) duties and charges of packing making and handling etc.
- ✓ The store required of delivery as stated in the schedule. If it is not possible to give delivery by the specified date the tender shall give granted late by which he can deliver in the store.
- ✓ Failure to submit the tender in the manner prescribed in the invitation to tender will rendered and tender shall supply the same at the quoted rate.

substantially different in basic characteristics or in purpose or utility from its components.

The origin of goods and services is distinct from the nationality of the Bidder.

Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Clarification of Bidding Documents

A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

Bid Form

The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

Bid Prices

The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected.

Bid Currencies Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

Documents Establishing Bidder's

The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Eligibility and Qualification

The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid.

The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

- (a) That, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- (b) That the Bidder has the financial, technical, and production capability necessary to perform the contract.
- (c) That, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

The Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) A detailed description of the essential technical and performance characteristics of the goods;
- (b) A list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

Submission of Bids

Sealing and Marking of Bids

The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

The inner and outer envelopes shall:

- (a) Be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
- (b) Bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet,

The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

If the outer envelope is not sealed and marked as required by Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

Deadline for Submission of Bids

Bids must be received by the Procuring agency at the address specified no later than the time and date specified in the Bid Data Sheet.

The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

Late Bids

Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency will be rejected and returned unopened to the Bidder.

Modification and Withdrawal of Bids

The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

No bid may be modified after the deadline for submission of bids.

No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

Opening and Evaluation of Bids

The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder.

Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

The Procuring agency will prepare minutes of the bid opening.

Clarification of Bids

During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

Preliminary Examination

The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Prior to the detailed evaluation the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

Evaluation and Comparison of Bids

The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive

The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted, one or more of the following factors as specified in the Bid Data Sheet:

- (a) Incidental costs
- (b) Delivery schedule offered in the bid;
- (c) Deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) The cost of components, mandatory spare parts, and service;
- (f) The projected operating and maintenance costs during the life of the equipment;
- (g) The performance and productivity of the equipment offered; and/or
- (h) Other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

For factors retained in the Bid Data Sheet, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.
- (b) Delivery schedule.
 - (i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery. or
 - (ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements. or
 - (iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) Deviation in payment schedule.

(i) Bidders shall state their bid price for the payment schedule. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder. Or

(ii) The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(e) Spare parts and after sales service facilities in the Procuring agency's country. The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) Operating and maintenance costs. Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) Performance and productivity of the equipment.

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications. or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications. The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

Contacting the Procuring agency

No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

Procuring agency's Right to Vary Quantities at Time of Award

The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

Procuring agency's Right to Accept any Bid and to Reject any or All Bids

The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

Notification of Award

Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

The notification of award will constitute the formation of the Contract.

Upon the successful Bidder's furnishing of the performance security the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security,

Signing of Contract

At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

Performance Security

Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

Failure of the successful Bidder, shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

Corrupt or Fraudulent Practices

The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under: (a) defines, for the purposes of this provision, the terms set forth below as follows: (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring agency of the benefits of free and open competition; (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

Bid Data Sheet

Purchase of Poultry Medicine, Poultry Vitamins, Laboratory Equipment / Poultry Shed Equipment, Laboratory Chemical / Equipment, Poultry feed etc. Non-Development for the Current Financial Year 2015-16.

(Poultry Vaccine will be purchased from Government).

Name of Procuring Agency of Government of Sindh
NON-DEVELOPMENT
Poultry Medicine
Poultry Vitamin
Poultry Vaccine (Only from Government purchase).
Laboratory Equipments & Poultry Shed Equipments
Laboratory Chemicals / Equipment
Poultry Feed
Deputy Director Poultry Production Sukkur
Ph. No. 0715806077,
Language of bid: English
Bid Price & Currency
The price quoted shall be Pak Rupees
The price shall be fixed

Preparation and Submission of Bids

Qualification requirements.

- Experience in the similar field is 3-years and above
- Having valid manufacturing certificate

Spare parts required for at least one years of operation for the item Plant & Machinery of NIT

2.5%

90-days Bid validity period

3-number of copies of bids is required to submit by the bidder

Place of bid opening

Committee Room of Deputy Director Poultry Production Sukkur.

For Contact

Telephone No: 0715806077,

No: SO(G)/L&F/3(116)/2015, Karachi dated 30th September 2015

Deadline for bid submission

22-12-2015 at 1100 hrs

22-12-2015 at 1200 hrs (opening of tender)

Bid Evaluation

Criteria for bid evaluation.

Single stage one envelope

- As per ITB clause 13.3(d)
- As per eligibility criteria

Delivery schedule.

The delivery of required items immediately be supplied to the Store of DDPP Sukkur.

Deviation in payment schedule.

Annual interest rate.

Spare parts and after sales service facilities in the Procuring agency's country.
As per ITB clause-14.3

Eligibility Criteria

1. (C.N.I.C) Computerized National Identity Card
2. Income Tax Certificate (Current / Last Year)
3. General Sales Tax Certificate (2-Months of Return)
4. 2.5% Earnest Money (Renewed) or 12.5% as Security Deposit (not renewed).
5. Undertaking on Rs. 100/- Stamp Paper.
6. Owner Authority with (C.N.I.C of Manager & Sub Manager).

GENERAL CONDITIONS OF CONTRACT

1. Condition as the tender notice No-SO(G) / L&F / 3 (116) / 2015, Karachi dated 30th September 2015 will remain valid however reserves the right to extend date, time of bid, opening or receiving the bids and to purchase all or part of store under in the tender.
2. All firms whether registered or un-registered shall be required to deposit earnest money equivalent to 2.5% of the value of their offer which their tender in the form of cell deposit/pay order in favour of Deputy Director Poultry Production Sindh Phase-II Sukkur.
3. The successful tenders shall have to deposit as under a registered firm should deposit (2.5%) of the value of the contract.
4. Registered Firm whose registration for current financial year has not been renewed by the due date of the tender shall furnish 12.5% for security deposit.
5. Any cutting/correction in bid form will make the quotation invalid.
6. The bidder shall mention validity of offer, terms of payment voluntary period and scheduled of delivery.
7. Deputy Director, Poultry Production in Sindh Phase –II Sukkur, reserves the right to obtain, clarification from any bidder in respect of item quoted by him. The replies by the firms will be recorded and will be the part of bid document.
8. Supply order will be issued subject to the availability of funds.
9. 100% payment shall be released on receipt of consignment in full.
10. The contracting Firms will be treated under the clause 12,13, and 14, of Sindh purchase manual 1991 accordingly in case of failure in supply of store, it shall be optioned to purchase the stores else where with-out notice on the account and the risk of the contract.
11. The Tenders shall sign the below mentioned certificate while quoting their rates failing which the tender / offer is liable to be considered No. RESPONSIVE.
12. The Bid Document should be properly sealed and tender No. and date of opening may be indicated on envelop.
13. Price must be quoted in Pak currency per accounting unit.
14. Bid must be supported with relevant literature etc. and country of origin make brand should be recorded on bid against the item.

15. Bid must be supported with relevant literature etc. and country origin make brand should be supported on wards against the item.
16. The firms participated in the tender must be registered with (CBR / Sales Tax Department) and should mention their sales tax registration on along with copy of registration certificate for current year along with title of Business.
17. Breakage /Leakage during transport is the responsibility of supplier.
18. The items supplied should have the label of **(Government of Sindh)** written prominently and printed in different columns of each label.
19. The payment will be made to the supplier after deducting of Income Tax as per fixed by the Government on each supply on production of receipt / certificate to the effect that the items received by the respective officer In-charge of the stores of Deputy Director Poultry Production Sukkur to whom supply order is made.
20. All the rates quoted must be inclusive of all the taxes imposed by the Government from time to time i.e. DST etc.
21. The successful tenders shall have to submit undertaking on stamp paper of Rs. 100/-.

Reference No. SO(G)/L&F/3(116)/2015, Karachi dated 30th 'September 2015

**WE GUARANTEE TO SUPPLY THE STORES EXACTLY IN ACCORDANCE WITH
THE REQUIRE SPECIFICATION IN THE INVITATION TO THE TENDER**

Signature of Tenderer_____

Proprietor_____


DEPUTY DIRECTOR
Poultry Production Sukkur

Bid Form and Price Schedules
 Date: IFB No: PDPP/Store Article/15-16]
 To: office of the Deputy Director Poultry Production Sukkur.
 Gentlemen and / or ladies:

Having examined the bidding documents including Addenda Nos [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the schedule of prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our Bid is accepted, we will obtain the guarantee of bank in a sum equivalent to _____ percent of the contract price for the due performance of the contract, in the form prescribed by the Procuring Agency.

We agree to abide by this Bid for a period of (number) days from the date fixed for Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent Commission of gratuity	Amount and Currency	Propose	of
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(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive. Part Two – Section VII. Eligibility for the Provision of Goods, Works 24 and Services in Bank Financed Procurement Dated this _____ day of _____ 20____.

[Signature] [in the capacity]
Duly authorized to sign Bid for and on behalf of

PERFORMANCE SECURITY FORM

To:

Office of the Deputy,
Director Poultry Production,
Sukkur.

WHEREAS [name of supplier] (here in after called "the supplier") has undertaken, in pursuance of Contract No. [Reference number of the contract] dated ____
____20____ to supply [description of goods and services] (here in after called "the Contract").

AND WHEREAS it has been stipulated by you in that said contract that the supplier shall furnish you with a bank guarantee by reputable bank for the sum specified therein as security for compliance with the supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the supplier, up to total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of _____ 20____
_____.

Signature and Seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]

Contract form

THIS AGREEMENT made the _____ day of _____ 20____
between [office of the Deputy Director Poultry Production Sukkur of [Sindh, Pakistan]
(here in after called the Procuring Agency} of the one part and [name of supplier _____
_____] of [city _____ and country _____ or supplier] (here in
after called "the supplier") of the other part.

WHEREAS the Procuring Agency invited bids for certain goods and ancillary
services, viz, [brief description of goods and services] and has accepted a bid by the
Supplier for the supply of those goods and services in the sum of [contract price in word
an figures] (here in after called "The Contract Price").

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are
respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be demanded to form and be read and construed
as part of this Agreement, viz.: (a) the Bid Form and the Price Schedule submitted by
the Bidder; (b) the schedule of Requirements; (c) the Technical Specifications; (d) the
Special Conditions of Contract; and (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the
Supplier as here in after mentioned, the supplier hereby covenants with the Procuring
Agency to provide the goods and services and remedy defects therein in conformity in
all respects with the provisions of the contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of
the Provision of the goods and services and the remedying of defects therein, the
Contract Price or such other sums as may become payable under the provision of the
contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be
executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the (for the Procuring agency)

Signed, sealed delivered by the (for the Supplier)

Bid Security Form

Whereas [name of the bidder] (herein after called "The Bidder") has submitted its bid dated (date of submission of bid) for the supply of (name and / or description of the goods) (herein after called "The Bid")

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (herein after called "The Bank"), are bound unto [office of the Deputy Director Poultry Production Sukkur] (herein after called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20_____.

THE CONDITIONS of this obligation are:

1. If the Bidder with draws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) Fails or refuses to execute the Contract Form, if required; or
 - (b) Fails of refuses to furnish the performance security, in accordance with the instructions to Bidders;

We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the bank not later than at the above date.

[Signature of the Bank]

Manufacturer's Authorized Form

To:

Office of the Deputy
Director Poultry Production
Sukkur.

WHEREAS [name of the Manufacturer's] who are established and reputable manufacturers of the [name and /or description of the Goods] having factories at [address of factory] hereby authorize [name and address of Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. PP&R/Store Article/15-16] for the above good manufactured by us.

We hereby extend our full guarantee and warranty for the goods offered for supply by the above firm against this invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letter head of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

Bank Guarantee for Advance Payment

To:

Office of the Deputy
Director Poultry Production
Sukkur.

[Name of Contract]

Gentlemen and / or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract provide for advance payment, [name and address of Supplier] (here in after called "the Supplier") shall deposit with the Procuring Agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [amount of guarantee in figures and words].

We, the [bank or financial institution], as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring Agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding [amount of guarantee in figures and words].

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Procuring Agency and the supplier, shall in any way releases us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until [date].

Yours truly,

Signature and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]

DETAIL LIST OF MEDICINES, TO BE PURCHASED FOR THE YEAR 2015-2016
IN RESPECT OF OFFICE OF THE DEPUTY DIRECTOR POULTRY PRODUCTION

SUKKUR
MEDICINES

S:No	Name of Medicines	Tentative Quantity which can be reduced & enhance according to allocation / releases of budget	Rate Quoted
<u>01</u>	Colimoxin Powder 100 ml	20 No's	
<u>02</u>	Cipxin Solution 100 ml	25	
<u>03</u>	Nephrex Oral Powder 1000 ml	30	
<u>04</u>	Trifle Powder 100 ml – 1000 ml	25	
<u>05</u>	Colimoxin Injection 100 ml	40	
<u>06</u>	Coxiril Plus Solution 100 ml	50	
<u>07</u>	Genta - Sel Injection 100 ml	40	
<u>08</u>	Lincospira Solution 500 ml	45	
<u>09</u>	Anflox Gold 1 lit	35	
<u>10</u>	CTC 20% 150 gm	30	
<u>11</u>	Tribriassin 250 ml	35	
<u>12</u>	CNF-100 250 gm	30	
<u>13</u>	Vety Moxil-C 100 gm	40	
<u>14</u>	Vety Linkcoco 500 gm	30	
<u>15</u>	Polymycin Powder 28 gm	50	
<u>16</u>	Vety Tylo Mix 500 gm	30	
<u>17</u>	Vety Enrox 100 ml	25	
<u>18</u>	Coli Care 100 ml	30	
<u>19</u>	Ectomil Powder 1 kg	15	
<u>20</u>	Macrotyl 100 ml	20	
<u>21</u>	Tetravet WSP 100 gm	25	
<u>22</u>	Coltydox Oral Powder 500 gm	20	

<u>23</u>	Cipromont-20 Oral Solution 500 ml	25	
<u>24</u>	Tyloxi Plus Oral Powder 500 ml	30	
<u>25</u>	Enromont-10 Oral Solution 500 ml	30	
<u>26</u>	Newmycin 720 Water Soluble 500 gm	40	
<u>27</u>	Gumbosol 1 litter	25	
<u>28</u>	Enro coli 100 ml	30	
<u>29</u>	Doxy-C Oral 500 gm	25	
<u>30</u>	Enrofas 20% 500 ml	15	
<u>31</u>	Lincofas 1 kg	30	
<u>32</u>	Tylodox 500 gm	25	
<u>33</u>	Paracetamol 500 gm	20	
<u>34</u>	Maxinar Plus 500 ml	25	
<u>35</u>	ECO-Man 500 ml	30	
<u>36</u>	Bordogen 500 gm	25	
<u>37</u>	EctoThriu 10% 1000 ml	30	
<u>38</u>	Chtor – Tetravet 500 gm	35	
<u>39</u>	Mioket Injection 100 ml	40	
<u>40</u>	Coli forte Injection 100 ml	20	
<u>41</u>	Vitasell 1 Litter	25	
<u>42</u>	Herbatox Fort 1 litter	20	
<u>43</u>	Amprocidia 500 gm	35	
<u>44</u>	Fluisrya Powder 100 gm	20	
<u>45</u>	Trifle Powder 1 kg	30	
<u>46</u>	Tydorcin Powder 100 gm	35	
<u>47</u>	Coli flese Solution 100 ml	30	
<u>48</u>	Super tone Solution1 Litter	30	
<u>49</u>	Cola vet Powder 100 gm	25	
<u>50</u>	Colisel Powder 500 gm	40	
<u>51</u>	Vital-3 Injection 50 ml	40	
<u>52</u>	Quiuocoli Solution 100 ml	25	

<u>53</u>	Colimoxin Powder 1000 gm	20	
<u>54</u>	Floxivet Suspension 100 ml	25	
<u>55</u>	Enroset Solution 1000 ml	20	
<u>56</u>	Amprocuin 500 gm	20	
<u>57</u>	Flumecon Injection 100 ml	15	
<u>58</u>	Kanacon 10 mg Injection 100 ml	20	
<u>59</u>	Genta Gold Injection 100 ml	25	
<u>60</u>	Enrocm 20% 50 ml	20	
<u>61</u>	Neo Fas 500 gm	15	
<u>62</u>	Coccibak (WSP) 500 gm	20	
<u>63</u>	New Fas -600 Powder 500 gm	15	
<u>64</u>	Phas Enrco Colis Gold 500 ml	20	
<u>65</u>	Amprosol 500 ml	20	
<u>66</u>	Myovit Plus 1 kg	15	
<u>67</u>	Myolyte 1 kg	25	
<u>68</u>	Myodeck-C 1 kg	25	
<u>69</u>	Myo C.T.C 500 gm	20	
<u>70</u>	Mytrim 200 ml	20	
<u>71</u>	Bromo seft Liquid 1 Lit	15	
<u>72</u>	Immunotone Plus 100 ml	20	
<u>73</u>	Enrosym Oral 100 ml	15	
<u>74</u>	Colisym 100 gm	20	
<u>75</u>	Enrosym Injection 50 ml	25	
<u>76</u>	UAD-3 Injection 50 ml	20	
<u>77</u>	V-Sel 100 ml	25	
<u>78</u>	Florex 23- Liquid	15	
<u>79</u>	Florex- Liquid	15	
<u>80</u>	ColiCN-Powder	20	
<u>81</u>	Gumbotin -W/S Powder	15	
<u>82</u>	TDC Forte Powder	15	
<u>83</u>	Dixitin 500 WS Powder	20	
<u>84</u>	Tylocab Oral Liquid	15	
<u>85</u>	Florobex -C Liquid	20	

**DETAIL LIST OF VITAMINS, TO BE PURCHASED FOR THE YEAR 2015-2016 IN
RESPECT OF OFFICE OF THE DEPUTY DIRECTOR POULTRY PRODUCTION**

**SUKKUR
VITAMINS**

S:No	Name of Vitamins	Tentative Quantity which can be reduced & enhance according to allocation / releases of budget	Rate Quoted
<u>01</u>	Vety Big Grow 1 kg	20 No's	
<u>02</u>	Aminovital Injection 50 ml	30 No's	
<u>03</u>	Egg Grow Forte 125 gm	35 No's	
<u>04</u>	Lisovit – K (B10Min Austria) 100 gm	30 No's	
<u>05</u>	C- vit Forte 1000 ml	20 No's	
<u>06</u>	K-Vit 500 gm	25 No's	
<u>07</u>	K-Fas Powder 100 gm	30 No's	
<u>08</u>	Flushvit Oral Powder 500 gm	20 No's	
<u>09</u>	Provit Powder 500 gm	35 No's	
<u>10</u>	ADEK 1000 ml	20 No's	
<u>11</u>	Vita sol Super 300 gm	30 No's	
<u>12</u>	Vitalyte Plus 1 kg	10 No's	
<u>13</u>	Aerovit-A 250 gm	35 No's	
<u>14</u>	Ceprovit-C 250 gm	50 No's	
<u>15</u>	Multiamino-M 1 KG	20 No's	
<u>16</u>	V-Dek Powder 2-5 Kg	10 No's	
<u>17</u>	VMD Super Vitamin 1KG	15 No's	
<u>18</u>	Vit E-se 1 Kg	20 No's	
<u>19</u>	Medi Dec-C 1000 ml	20 No's	
<u>20</u>	Bromo-10 100 ml	15 No's	
<u>21</u>	Symodek 1 kg	15 No's	
<u>22</u>	Immunovit Plus 120ml- 450 ml-900ml	20 No's	
<u>23</u>	Medi Dek-C 1 Lit	15 No's	

DETAIL LIST OF VACCINE
TO BE PURCHASED FOR THE YEAR 2015-2016 IN RESPECT OF OFFICE OF
THE DEPUTY DIRECTOR POULTRY PRODUCTION SUKKUR

VACCINE

S:No	Name of Vaccine	Tentative Quantity which can be reduced & enhance according to allocation / releases of budget	Rate Quoted
<u>01</u>	N.D Pink 100 doses	5000 Vials	
<u>02</u>	N.D Pink 500 doses	2000 Vials	
<u>03</u>	Gumboro 1000 doses	500 Vials	
<u>04</u>	Fowl Pox 100 doses	100 Vials	

DETAIL LIST OF LABORATORY CHEMICALS / EQUIPMENTS
TO BE PURCHASED FOR THE YEAR 2015-2016 IN RESPECT OF OFFICE OF
THE DEPUTY DIRECTOR POULTRY PRODUCTION SUKKUR

LABORATORY CHEMICALS/EQUIPMENTS

S:No	Name of Laboratory Chemicals	Tentative Quantity which can be reduced & enhance according to allocation / releases of budget	Rate Quoted
<u>01</u>	Seguvan 100gm	40 No's	
<u>02</u>	Iodine 1 Litre	20 No's	
<u>03</u>	Ethinot (Spirit) 500ml	20 No's	
<u>04</u>	Dettol 450ml	30 No's	
<u>05</u>	Phenyle 1 Litre	50 No's	
<u>06</u>	Disposable Olastic Beaker	50 No's	
<u>07</u>	Beaker glass 5 lit	10 No's	
<u>08</u>	Beaker 100 ml	50 No's	
<u>09</u>	Petri Dishes (Glass) Standard Size	50 No's	
<u>10</u>	Disposable Petri Dishes 10-per pack	5 packets	
<u>11</u>	Disposble Venyal Gloves 100 pcs per box	5 Boxes	

DETAIL LIST OF LABORATORY EQUIPMENTS / POULTRY SHED EQUIPMENTS
TO BE PURCHASED FOR THE YEAR 2015-2016 IN RESPECT OF OFFICE OF
THE DEPUTY DIRECTOR POULTRY PRODUCTION SUKKUR

LABORATORY EQUIPMENTS & POULTRY SHED
EQUIPMENTS

S:No	Name of Poultry Shed Equipments	Tentative Quantity which can be reduced & enhance according to allocation / releases of budget	Rate Quoted
<u>01</u>	Disposable Syringe 10ml100 per Box	05 Boxes	
<u>02</u>	Disposable Syringe 5 ml10ml100 per Box	10Boxes	
<u>03</u>	Disposable Syringe 3 ml10ml100 per Box	10 Boxes	
<u>04</u>	Sensivity Agar 500 gm	05 No's	
<u>05</u>	Zip Lock Bags 6X4 Inches	50 Kg	
<u>06</u>	Zip Lock Bags 6x8 Inches	20 Kg	
<u>07</u>	Surgical Scissor 8 Inches	20 No's	
<u>08</u>	Calibration of Standard Vi-cam Apparatus Kit	01 Kit	
<u>09</u>	Iron Feeder Large	100 No's	
<u>10</u>	Iron Feeder Small	100 No's	
<u>11</u>	Plastic Drinker Large	100 No's	
<u>12</u>	Plastic Drinker Small	100 No's	
<u>13</u>	Plastic Cages Small for Chicks	30 No's	
<u>14</u>	Plastic Cages Large for Birds	30 No's	
<u>15</u>	Iron Chick Guard Large	50 No's	

DETAIL LIST OF POULTRY FEED
TO BE PURCHASED FOR THE YEAR 2015-2016 IN RESPECT OF OFFICE OF
THE DEPUTY DIRECTOR POULTRY PRODUCTION SUKKUR

POULTRY FEED

S:No	Name of Poultry Feed	Tentative Quantity which can be reduced & enhance according to allocation / releases of budget	Rate Quoted
<u>01</u>	Layer Mash 50 kg	200 Bags	
<u>02</u>	Grower Mash 50 kg	100 Bags	
<u>03</u>	Chick Mash 50 kg	100 Bags	