

No.PD/RSSP/2015-16/1
Office Equipments

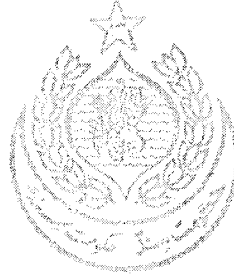
SPPRA ID IFB-_____/2015

Fee Rs. 1,000/=

Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS

**FOR
NATIONAL COMPETITIVE BIDDING**



Government of Sindh

PROCUREMENTS OF GOODS

(OFFICE EQUIPMENTS)

**UNDER THE ADP SCHEME, "RECLAMATION OF SALINE SOILS
THROUGH EFFECTIVE MEASURES"**

**PROJECT DIRECTOR
RECLAMATION OF SALINE SOILS THROUGH EFFECTIVE MEASURES,
AGRICULTURE RESEARCH SINDH,
AGRICULTURE, SUPPLY & PRICES DEPARTMENT
GOVERNMENT OF SINDH
TEL. # 022-3405204-05, CELL # 0300-0215268**

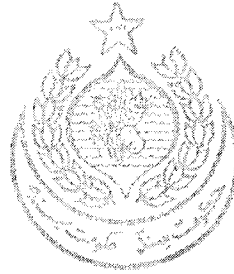
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Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS

FOR

NATIONAL COMPETITIVE BIDDING



Government of Sindh

PROCUREMENTS OF GOODS

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Technical Specifications
- Sample Form
- Eligibility

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ووئڻ، ڪمند، تيلي بچ، دالين، زمين ۽ پاڻي جي چڪاس، جيئن ۽ بيمارين متعلق جاڻ ٿڌو وڃي زراعتي تحقيقاتي اداري مان حاصل ڪريو Ph#:022-2765697



Office of the Project Director
Reclamation of Saline Soils through Effective Measures,
Agriculture Research Sindh,
Tandojam



☎ 022-3405204-05

☎ 0300-0215268

IFB No: PD/RSSP/2015-16

Tandojam, Dated: 01.12.2015

INVITATION FOR BID

1. The Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture, Supply & Prices Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of "Project Director, Reclamation of Saline Soils through Effective Measures" (ADP # 2), F.Y. 2015-16. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Office Equipment, Laboratory Equipments, Inputs, Motorcycles & Chemical & Glassware.
2. The Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture, Supply & Prices Department, Government of Sindh now invites sealed bids from eligible bidders for the supply of following items.

Tender No.	ITEMS	QTY	TENDER FEE
PD/RSSP/2015-16/1	Office Equipments		1,000/=
1.	Laptop	05	
2.	Laser Printer	05	
3.	Color Laser Printer	03	
4.	Fax Machine	02	
PD/RSSP/2015-16/2	Laboratory Equipment, Chemicals & Glasswares		2,000/=
1.	Soil Auger / Soil Sampler	70	
2.	Heavy Duty UPS for HPLC & GC	04	
3.	Digital Camera	08	
4.	Stabilizer (5000 KV)	03	
5.	Generator	02	
6.	Air Conditions (1.5 Tons)	03	
7.	Burette Stands	30	
8.	Sieves (2mm)	40	
9.	Centrifuge machine with 100 ml Tubes, 4 to 8 places	01	
10.	Main distillation plant	01	
11.	Main soil grinder	02	
12.	Hydroponics pots	40	
13.	Hill guard dishes	40	
14.	Munsells Charts	40	
15.	Electronic Balance	04	
16.	Soil Testing kits	45	
17.	Chemical & Glassware	--	
PD/RSSP/2015-16/3	Procurement of Motor Cycles		2,000/=
1.	Motor cycle 70 CC	45	

Technical specifications of items are mentioned in the bidding documents

Contd....P/2.

ميون ۽ پاڇين جو تحقيقاتي ادارو ميرپور خاص ۾ ڪم ڪري رهيو آهي. هنن فصلن مان وڌيڪ لاپ حاصل ڪرڻ لاءِ رابطو ڪريو. Ph#:02333-9290140-41

ووٽڻ، ڪمنڊ، ٽيلي بيج، ڊالين، زمين ۽ پاڻي جي چڪاس، جيئن ۽ بيمارين متعلق جاڻ ٿڌ وڃام جي زرعي تحقيقاتي اداري مان حاصل ڪريو Ph#:022-2765697

-: 2 :-

Tender No.	ITEMS	QTY		TENDER FEE
PD/RSSP/ 2015-16/4	Procurement of Inputs		Technical specifications of items are mentioned in the bidding documents	2000/=
1.	Gypsum	96000 Bags		
2.	Humic Acid	69000 kgs		
3.	Sulphuric acid / Sulphur	847500 Lit		
4.	Ammonium sulphate	3600 Bags		

- Interested eligible bidders may obtain further information and inspect the bidding documents from the office of **Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, (Phone 022-3405204-05 Cell 0300-0215268)**.
- A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above payment of a Tender fee (nonrefundable) **from office of the Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh Tandojam.**
- The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also confirm to the requirements of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
- Bids should be submitted in conformity with Rule-46(2) of Sindh Public Procurement Rules – 2010 i.e. single stage two envelope procedure.
- Bids must be delivered to the above office on or before **12.30 P.M on 18.12.2015** and must be accompanied by a security of bid of 2% of the total offer along with their proposal in the shape of demand draft/pay order in favor of **Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam.** Bid submitted without bid security would not be considered.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **01.30 P.M 18.12.2015** in the **committee room of Director General, Agriculture Research Sindh, Tandojam.**
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Interested bidder must be registered with Income tax, sales tax, professional tax & Sindh Revenue Board.
- All other terms and conditions are mentioned in the bidding documents.

Project Director
Reclamation of Saline Soils
through Effective Measures,
Agriculture Research Sindh,
Tandojam

ميوئن ۽ پاڇين جو تحقيقاتي ادارو ميرپور خاص ۾ ڪم ڪري رهيو آهي. هنن فصلن مان وڌيڪ لاپ حاصل ڪرڻ لاءِ رابطو ڪريو. Ph#:0233-9290140-41

Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB. [Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

INTRODUCTION		
	Procuring Agency / Department	The Bidders reply
ITB 1.1	Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, Agriculture, Supply & Prices Department, Government of Sindh.	
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. [when applicable]	
ITB 1.1	<i>Name of Project:</i> Reclamation of Saline Soils through Effective Measures.	
ITB 1.1	<i>Name of Contract.</i> 1. Office Equipments Single package of their Bid in Two envelope, One Technical Proposal Envelop, and second Financial proposal Envelop.	
ITB 4.1	<i>Name of Procuring Agency:</i> Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, Agriculture, Supply & Prices Department, Government of Sindh.	
ITB 6.1	Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268. <i>(Procuring agency's address, telephone, telex, and facsimile numbers.)</i>	
ITB 8.1	<i>Language of the bid.</i> English.	
BID PRICE AND CURRENCY		
ITB 11.2	The price quoted shall be in Pak. Rupees.	
ITB 11.5	Price should be fixed	

PREPARATION AND SUBMISSION OF BIDS		
	Procuring Agency / Department	Reply of Bidder
ITB 13.3 (d)	<i>Qualification requirements.</i> (i) Location of shop/ office/ Workshop/ Laboratory (Complete Address with, Phone, Fax, e-mail, Website address): The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier. (ii) Registration: The Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier, Registration Certificate. (iii) Profile: Complete profile of Manufacturer, and authorized Bidder/ Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier. (iv) Authority: The Bidder (The manufacturer / producer) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier or Authorized Person, only can submit the bid. (v) Tax Payer: The participating Bidder (The manufacturer /	

	<p>producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier only can submit the bid, must be Registered, Tax payer (I.T, Professional Tax, SRB and GST etc).</p> <p>(vi) Spare parts, and repair: The participating bidder, must assure for spare parts, Repair Facilities and Warranty of the item he is offering.</p> <p>(vii) Delivery, Installation: The bidder will Supply/ Deliver the item on the Specified location, and will be responsible for Installation.</p> <p>(viii) Experience/ Reference: Experience in Related field, not less than 03 years. The Bidder must supply at least three references for Supply of the items and satisfactory Services and working Certificates / Letter from the procuring Agencies under Reference.</p> <p>(ix) Services: The Bidder will provide Services (Service Free of Cost up to warranty period and services on payment after expiry of Warranty period).</p> <p>(x) Financial Stability: Bank Statement showing financial Stability to deliver the contract.</p>	
ITB 14.3 (b)	Spare parts required for Five years of operation.	
ITB 15.1	Amount of bid security. At a rate of 2% of Bid value.	
ITB 16.1	Bid validity period. 03 months	
ITB 17.1	Number of Bid copies. One Original Bid (Type written)	
ITB 18.2 (a)	Address for bid submission. Office of the Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268.	
ITB 18.2 (b)	IFB title and number. Procurement of Office Equipments No. PD/RSSP/2015-16/1 dated: 01.12.2015.	
ITB 19.1	Deadline for bid submission. Dated: 18.12.2015 at 12.30 P.M.	
ITB 22.1	Time, date, and place for bid opening. At 1.30 P.M, on 18.12.2015 at Committee Room of Director General, Agriculture Research Sindh, Tandojam.	

BID EVALUATION		
	Procuring Agency / Department	Reply of Bidder
ITB 25.3	Criteria for bid evaluation. Technical Evaluation: - Major features of offered item should meet tender specification. - Having qualification as per section VII Proforma. - Ultimately the items will be declared as responsive and or Non-responsive.	
ITB 25.4 (a) ITB 25.4 (b)	One option only. One option only for one item, for other options 2% CDR must be submitted separately) Delivery schedule. 90 Days.	
Option (i) Option (ii) Option (iii)	Only one option: 0.5% of Bid value per week	
ITB 25.4 (c) (ii)	Deviation in payment schedule. Annual interest rate. 5%	

ITB 25.4 (d)	Cost of spare parts.	
ITB 25.4 (e)	<i>Spare parts and after sales service facilities in the Procuring agency's country.</i>	
ITB 25.4 (f)	Operating and maintenance costs. <i>Factors for calculation of the life cycle cost:</i> Comparison of Technical Specification, Bid data sheet and offer by the Bidder.	
ITB 25.4 (g)	Performance and productivity of equipment. Standard Warranty.	
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications. i) Single package with two envelopes System. ii) Initially the Envelop marked "Technical Proposal" will be opened publicly, in presence of the Bidders and representatives of bidder who choose to attend. iii) The Technical proposal will be evaluated by the Procurement Committee as per SPPRA Rules. iv) The Envelop marked "Financial Proposal will retain in the custody of procuring Agency. v) The Financial Proposals will be opened after Technical Evaluation, of the Companies, who will be found technically responsive only. The Financial Proposals of the technically non responsive companies will be returned unopened to the Bidders. vi) The First, three lowest Proposals of the Technically Responsive Companies will be considered for financial Evaluation. vii) All the information regarding Technical Proposal opening, Technically Responsive or Non-Responsive companies (Found during evaluation) and financial Proposal opening will be communicated to all the Concerned and participating companies/ Bidders	
ITB 25.4 Alternative	<i>Specify the evaluation factors.</i> The Technically Qualified, Financially Lowest bid will be accepted.	
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	

Signature and Stamp of Bidder

Section III. Special Conditions of Contract

Note on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked.

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and /or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

TABLE OF CLAUSES

1.	<i>DEFINITIONS (GCC CLAUSE 1)</i>	10
2.	<i>COUNTRY OF ORIGIN (GCC CLAUSE 3)</i>	10
3.	<i>PERFORMANCE SECURITY (GCC CLAUSE 7)</i>	10
4.	<i>INSPECTIONS AND TESTS (GCC CLAUSE 8)</i>	10
5.	<i>PACKING (GCC CLAUSE 9)</i>	10
6.	<i>DELIVERY AND DOCUMENTS (GCC CLAUSE 10)</i>	10
7.	<i>INSURANCE (GCC CLAUSE 11)</i>	10
8.	<i>INCIDENTAL SERVICES (GCC CLAUSE 13)</i>	10
9.	<i>SPARE PARTS (GCC CLAUSE 14)</i>	10
10.	<i>WARRANTY (GCC CLAUSE 15)</i>	11
11.	<i>PAYMENT (GCC CLAUSE 16)</i>	11
12.	<i>PRICES (GCC CLAUSE 17)</i>	11
13.	<i>LIQUIDATED DAMAGES (GCC CLAUSE 23)</i>	11
14.	<i>RESOLUTION OF DISPUTES (GCC CLAUSE 28)</i>	11
15.	<i>GOVERNING LANGUAGE (GCC CLAUSE 29)</i>	11
16.	<i>APPLICABLE LAWS (GCC CLAUSE 30)</i>	11
17.	<i>NOTICES (GCC CLAUSE 31)</i>	11

Section III. Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement].

	<p>1. Definitions (GCC Clause 1) GCC 1.1 (g)—The Procuring agency is: Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. GCC 1.1 (h)—The Procuring agency's country is: Sindh, Pakistan GCC 1.1 (i)—The Supplier is: Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier. GCC 1.1 (j)—The Project Site is: Tandojam.</p>	
	<p>2. Country of Origin (GCC Clause 3) All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".</p>	
	<p>3. Performance Security (GCC Clause 7) GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: [Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.] [The following provision should be used in the case of Goods having warranty obligations.] GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2</p>	
	<p>4. Inspections and Tests (GCC Clause 8) GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows: The inspection will be Conducted at site of Delivery/ installation, a Joint inspection will be conducted, after satisfaction, a Satisfactory Certificate for installation and Running of Machinery / Implement and acceptance will be issued by the Procurement Committee.</p>	
	<p>5. Packing (GCC Clause 9) Sample provision GCC 9.3—The following SCC shall supplement GCC Clause 9.2 The Procuring Agency can demand for samples if and as and when required</p>	
	<p>6. Delivery and Documents (GCC Clause 10) Sample provision (DDP terms) GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, the Supplier shall mail the following documents to the Procuring agency: (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) original transport document which the buyer may require to take the goods; (iii) copies of the packing list identifying contents of each package; (iv) Manufacturer's or Supplier's warranty certificate.</p>	
	<p>7. Insurance (GCC Clause 11) GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.</p>	
	<p>8. Incidental Services (GCC Clause 13) GCC 13.1—Incidental services to be provided are:</p>	
	<p>9. Spare Parts (GCC Clause 14) GCC 14.1—Additional spare parts requirements are: GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.</p>	

	<p>10. Warranty (GCC Clause 15) GCC 15.2—In partial modification of the provisions, the warranty period shall be standard from date of acceptance of the Goods. The Supplier shall, comply with the performance guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either: (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4, or (b) Replace the item with new one within limits of bid validity period.</p>	
	<p>11. Payment (GCC Clause 16) GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods supplied: Payment shall be made in Pak. Rupees in the following manner: 100% of the Contract Price on complete delivery of store item within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.</p>	
	<p>12. Prices (GCC Clause 17) GCC 17.1—Prices shall not vary from the prices quoted by the supplier in its bid.</p>	
	<p>13. Liquidated Damages (GCC Clause 23) GCC 23.1—Applicable rate: Maximum deduction: Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.</p>	
	<p>14. Resolution of Disputes (GCC Clause 28) GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows: In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.</p>	
	<p>15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English</p>	
	<p>16. Applicable Law (GCC Clause 30) GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation: The Employment of Children (ECA) Act 1991. The Bonded Labor System (Abolition) Act of 1992 The Factories Act 1934</p>	
	<p>17. Notices (GCC Clause 31) GCC 31.1—Procuring agency's address for notice purposes: Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268. —Supplier's address for notice purposes : </p>	

Signature and Stamp of Bidder

Section IV. Schedule of Requirements

The delivery schedule expressed as weeks/month stipulates hereafter a delivery date which is the date of deliver required.

No.	Description	Qty.	Deliver Schedule (shipment) in weeks/ months from the date of contract award.

Signature and Stamp of Bidder

Section V. Technical Specifications

Item wise detailed specification is given as under:

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S																						
PD/RSSP/ 2015-16/1	Office Equipments:				Specification: *																						
1	Laptop: Processor: Intel core i5 (or at least equivalent) Hard Disk 700 GB or above 6 GB RAM or above Display: 15.6" Wifi: Yes Camera: Yes Blue tooth: Yes Warranty: Standard	05																									
2	Laser Printer: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Print Technology</td> <td>Laser (duplex printing)</td> </tr> <tr> <td>Support operating system</td> <td>Windows 7 & 8 (32 & 64 bit)</td> </tr> <tr> <td>Print speed</td> <td>Black(normal,A4 up to 33 ppm</td> </tr> <tr> <td>First page out</td> <td>As fast as 8 second minimum</td> </tr> <tr> <td>Print Resolution</td> <td>Black Best up to 1200x1200dpi</td> </tr> <tr> <td>Print Cartridges</td> <td>Minimum 01 No. Black</td> </tr> <tr> <td>Processor Speed</td> <td>Minimum 800MHz</td> </tr> <tr> <td>Memory</td> <td>Standard/Maximum 128 MB</td> </tr> <tr> <td>Ports</td> <td>1 Hi-Speed USB 2.0</td> </tr> <tr> <td>Dimension (W*D*H)</td> <td>Minimum 364.6*368*267.5 mm</td> </tr> <tr> <td>Accessories</td> <td>All necessary accessories.</td> </tr> </table> Warranty: Standard	Print Technology	Laser (duplex printing)	Support operating system	Windows 7 & 8 (32 & 64 bit)	Print speed	Black(normal,A4 up to 33 ppm	First page out	As fast as 8 second minimum	Print Resolution	Black Best up to 1200x1200dpi	Print Cartridges	Minimum 01 No. Black	Processor Speed	Minimum 800MHz	Memory	Standard/Maximum 128 MB	Ports	1 Hi-Speed USB 2.0	Dimension (W*D*H)	Minimum 364.6*368*267.5 mm	Accessories	All necessary accessories.	05			
Print Technology	Laser (duplex printing)																										
Support operating system	Windows 7 & 8 (32 & 64 bit)																										
Print speed	Black(normal,A4 up to 33 ppm																										
First page out	As fast as 8 second minimum																										
Print Resolution	Black Best up to 1200x1200dpi																										
Print Cartridges	Minimum 01 No. Black																										
Processor Speed	Minimum 800MHz																										
Memory	Standard/Maximum 128 MB																										
Ports	1 Hi-Speed USB 2.0																										
Dimension (W*D*H)	Minimum 364.6*368*267.5 mm																										
Accessories	All necessary accessories.																										

Contd.....P/14.

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S																				
3.	<p>Color Laser Printer</p> <table border="1" data-bbox="381 526 706 974"> <tr><td>Print speed (black)</td><td>Up to 17 ppm</td></tr> <tr><td>Print speed (color)</td><td>Up to 4 ppm</td></tr> <tr><td>First page out (black)</td><td>As fast as 15.5 sec</td></tr> <tr><td>First page out (color)</td><td>As fast as 27.5 sec</td></tr> <tr><td>Print resolution</td><td>1200 dpi</td></tr> <tr><td>Print technology</td><td>4-pass color laser</td></tr> <tr><td>Monthly duty cycle</td><td>Up to 15,000 pages</td></tr> <tr><td>Memory Standard</td><td>64 MB DRAM, 4 MB Flash</td></tr> <tr><td>Processor speed</td><td>400 MHz</td></tr> <tr><td>Paper tray standard</td><td>1 (150 sheet input tray)</td></tr> </table> <p>Warranty: Standard</p>	Print speed (black)	Up to 17 ppm	Print speed (color)	Up to 4 ppm	First page out (black)	As fast as 15.5 sec	First page out (color)	As fast as 27.5 sec	Print resolution	1200 dpi	Print technology	4-pass color laser	Monthly duty cycle	Up to 15,000 pages	Memory Standard	64 MB DRAM, 4 MB Flash	Processor speed	400 MHz	Paper tray standard	1 (150 sheet input tray)	03			
Print speed (black)	Up to 17 ppm																								
Print speed (color)	Up to 4 ppm																								
First page out (black)	As fast as 15.5 sec																								
First page out (color)	As fast as 27.5 sec																								
Print resolution	1200 dpi																								
Print technology	4-pass color laser																								
Monthly duty cycle	Up to 15,000 pages																								
Memory Standard	64 MB DRAM, 4 MB Flash																								
Processor speed	400 MHz																								
Paper tray standard	1 (150 sheet input tray)																								
4.	<p>Fax Machine</p> <ul style="list-style-type: none"> ▪ 64-level halftone resolution ▪ 4 PPM copying speed ▪ 2-line LD readout ▪ Polling function ▪ Sequential broadcasting (20 locations) ▪ Friendly fax reception ▪ Extension line transfer ▪ 50-sheet paper tray ▪ 100-station navigator key dialing ▪ Electric volume control ▪ Handset mute ▪ External telephone jack ▪ Navigator key for easy operation <p>Warranty: Standard</p> <p>• Bidders must fill the specification column and must supply the related original brusher.</p>	02																							

Signature and Stamp of Bidder

Section VI. Sample Forms

Sample Forms

1. *BID FORM AND PRICE SCHEDULES*
2. *BID SECURITY FORM*
3. *CONTRACT FORM*
4. *PERFORMANCE SECURITY FORM*
5. *QUALIFICATION/CHECK LIST*

1. Bid Form and Price Schedules

To: *[name and address of Procuring Agency]*

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 a 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 under Clause 22 of the Instructions to Bidders, 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	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if non, stat "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____ . IFB Number _____ . Page of _____ .

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³Must be included if required under ITB 11.2

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter 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]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter 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 withdraws 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 or 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 not 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 condition 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 the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between [name of procuring agency] of, [country of procuring agency] (hereinafter called “the procuring agency”) of the one part and [name of supplier] of [city and country of Supplier] (hereinafter 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 words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.

2. The following documents shall be deemed 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 general conditions of contract;
- (e) 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 hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to 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 sum as may become payable under the provisions 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)

4. Performance Security Form

To:

[name of Procuring agency]

WHEREAS [name of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 20____ to supply [description of goods and services] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a 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 a 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]

5. Qualification / Check List

ITB 13.3 (d)	<i>Qualification requirements.</i>	Yes	No
	(i) Location of shop/ office/ Workshop/ Laboratory (Complete Address with, Phone, Fax, e-mail, Website address): The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier.		
	(ii) Registration: The Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier, Registration Certificate.		
	(iii) Profile: Complete profile of Manufacturer, and authorized Bidder/ Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier.		
	(iv) Authority: The Bidder (The manufacturer / producer) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier or Authorized Person, only can submit the bid.		
	(v) Tax Payer: The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier only can submit the bid, must be Registered, Tax payer (I.T, Professional Tax, SRB and GST etc).		
	(vi) Spare parts, and repair: The participating bidder, must assure for spare parts, Repair Facilities and Warranty of the item he is offering.		
	(vii) Delivery, Installation: The bidder will Supply/ Deliver the item on the Specified location, and will be responsible for Installation.		
	(viii) Experience/ Reference: Experience in Related field, not less than 03 years. The Bidder must supply at least three references for Supply of the items and satisfactory Services and working Certificates / Letter from the procuring Agencies under Reference.		
	(ix) Services: The Bidder will provide Services (Service Free of Cost up to warranty period and services on payment after expiry of Warranty period).		
	(x) Financial Stability: Bank Statement showing financial Stability to deliver the contract.		

Important: The bidder (s) giving 100% of answers in yes would qualify

No.PD/RSSP/2015-16/2
Laboratory Equipments, Chemical & Glassware

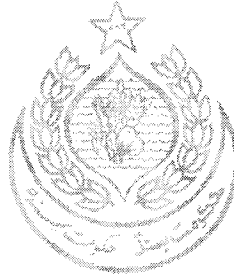
SPPRA ID IFB-_____/2015

Fee Rs. 2,000/=

Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS

**FOR
NATIONAL COMPETITIVE BIDDING**



Government of Sindh

PROCUREMENTS OF GOODS

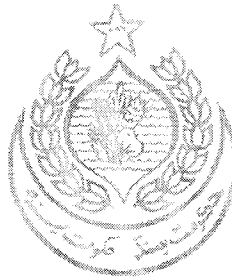
(LABORATORY EQUIPMENTS, CHEMICAL & GLASSWARES)

**UNDER THE ADP SCHEME, "RECLAMATION OF SALINE SOILS
THROUGH EFFECTIVE MEASURES"**

**PROJECT DIRECTOR
RECLAMATION OF SALINE SOILS THROUGH EFFECTIVE MEASURES,
AGRICULTURE RESEARCH SINDH,
AGRICULTURE, SUPPLY & PRICES DEPARTMENT
GOVERNMENT OF SINDH
TEL. # 022-3405204-05, CELL # 0300-0215268**

Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING



Government of Sindh

PROCUREMENTS OF GOODS

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- **Invitation for Bids (IFB)**
- **Bid Data Sheet (BDS)**
- **Special Conditions of Contract (SCC)**
- **Technical Specifications**
- **Sample Form**
- **Eligibility**

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ووٽن، ڪمنڊ، تيلي بچ، ڊالين، زمين ۽ پاڻي جي چڪاس، جيئن ۽ بيمارين متعلق جاڻ تڏو وڃام جي زرعي تحقيقاتي اداري مان حاصل ڪريو Ph#:022-2765697



Office of the Project Director
Reclamation of Saline Soils through Effective Measures,
Agriculture Research Sindh,
Tandojam



022-3405204-05

0300-0215268

IFB No: PD/RSSP/2015-16

Tandojam, Dated: 01.12.2015

INVITATION FOR BID

1. The Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture, Supply & Prices Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of "Project Director, Reclamation of Saline Soils through Effective Measures" (ADP # 2), F.Y. 2015-16. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Office Equipment, Laboratory Equipments, Inputs, Motorcycles & Chemical & Glassware.
2. The Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture, Supply & Prices Department, Government of Sindh now invites sealed bids from eligible bidders for the supply of following items.

Tender No.	ITEMS	QTY	TENDER FEE
PD/RSSP/2015-16/1	Office Equipments		1,000/=
1.	Laptop	05	
2.	Laser Printer	05	
3.	Color Laser Printer	03	
4.	Fax Machine	02	
PD/RSSP/2015-16/2	Laboratory Equipment, Chemicals & Glasswares		2,000/=
1.	Soil Auger / Soil Sampler	70	
2.	Heavy Duty UPS for HPLC & GC	04	
3.	Digital Camera	08	
4.	Stabilizer (5000 KV)	03	
5.	Generator	02	
6.	Air Conditions (1.5 Tons)	03	
7.	Burette Stands	30	
8.	Sieves (2mm)	40	
9.	Centrifuge machine with 100 ml Tubes, 4 to 8 places	01	
10.	Main distillation plant	01	
11.	Main soil grinder	02	
12.	Hydroponics pots	40	
13.	Hill guard dishes	40	
14.	Munsells Charts	40	
15.	Electronic Balance	04	
16.	Soil Testing kits	45	
17.	Chemical & Glassware	--	
PD/RSSP/2015-16/3	Procurement of Motor Cycles		2,000/=
1.	Motor cycle 70 CC	45	

Technical specifications of items are mentioned in the bidding documents

Contd....P/2.

ميون ۽ پاڇين جو تحقيقاتي ادارو ميرپور خاص ۾ ڪم ڪري رهيو آهي. هنن فصلن مان وڌيڪ لاپ حاصل ڪرڻ لاءِ رابطو ڪريو. Ph#:0233-9290140-41

ووئڻ، ڪمند، تيلي بچ، ڊالين، زمين ۽ پاڻي جي چڪاس، جيئن ۽ ٻيا متعلق جاڻ تڏو وڃاڻ جي زرعي تحقيقاتي اداري مان حاصل ڪريو Ph#:022-2765697

-: 2 :-

Tender No.	ITEMS	QTY		TENDER FEE
PD/RSSP/ 2015-16/4	Procurement of Inputs		Technical specifications of items are mentioned in the bidding documents	2000/=
1.	Gypsum	96000 Bags		
2.	Humic Acid	69000 kgs		
3.	Sulphuric acid / Sulpher	847500 Lit		
4.	Ammonium sulphate	3600 Bags		

- Interested eligible bidders may obtain further information and inspect the bidding documents from the office of **Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, (Phone 022-3405204-05 Cell 0300-0215268)**.
- A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above payment of a Tender fee (nonrefundable) **from office of the Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh Tandojam.**
- The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also confirm to the requirements of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
- Bids should be submitted in conformity with Rule-46(2) of Sindh Public Procurement Rules – 2010 i.e. single stage two envelope procedure.
- Bids must be delivered to the above office on or before **12.30 P.M on 18.12.2015** and must be accompanied by a security of bid of **2%** of the total offer along with their proposal in the shape of demand draft/pay order in favor of **Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam.** Bid submitted without bid security would not be considered.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **01.30 P.M 18.12.2015** in the **committee room of Director General, Agriculture Research Sindh, Tandojam.**
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Interested bidder must be registered with Income tax, sales tax, professional tax & Sindh Revenue Board.
- All other terms and conditions are mentioned in the bidding documents.

Project Director
Reclamation of Saline Soils
through Effective Measures,
Agriculture Research Sindh,
Tandojam

ميون ۽ پاڇين جو تحقيقاتي ادارو ميرپور خاص ۾ ڪم ڪري رهيو آهي. هنن فصلن مان وڌيڪ لاپ حاصل ڪرڻ لاءِ رابطو ڪريو. Ph#:0233-9290140-41

Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB. [Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

INTRODUCTION		
	Procuring Agency / Department	The Bidders reply
ITB 1.1	Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, Agriculture, Supply & Prices Department, Government of Sindh.	
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. [when applicable]	
ITB 1.1	<i>Name of Project:</i> Reclamation of Saline Soils through Effective Measures.	
ITB 1.1	<i>Name of Contract.</i> 1. Laboratory Equipments Chemical & Glassware Single package of their Bid in Two envelope, One Technical Proposal Envelop, and second Financial proposal Envelop.	
ITB 4.1	<i>Name of Procuring Agency:</i> Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, Agriculture, Supply & Prices Department, Government of Sindh.	
ITB 6.1	Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268. <i>(Procuring agency's address, telephone, telex, and facsimile numbers.)</i>	
ITB 8.1	<i>Language of the bid.</i> English.	
BID PRICE AND CURRENCY		
ITB 11.2	The price quoted shall be in Pak. Rupees.	
ITB 11.5	Price should be fixed	

PREPARATION AND SUBMISSION OF BIDS		
	Procuring Agency / Department	Reply of Bidder
ITB 13.3 (d)	<i>Qualification requirements.</i> (i) Location of shop/ office/ Workshop/ Laboratory (Complete Address with, Phone, Fax, e-mail, Website address): The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier. (ii) Registration: The Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier, Registration Certificate. (iii) Profile: Complete profile of Manufacturer, and authorized Bidder/ Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier. (iv) Authority: The Bidder (The manufacturer / producer) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier or Authorized Person, only can submit the bid. (v) Tax Payer: The participating Bidder (The manufacturer /	

	<p>producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier only can submit the bid, must be Registered, Tax payer (I.T, Professional Tax, SRB and GST etc).</p> <p>(vi) Spare parts, and repair: The participating bidder, must assure for spare parts, Repair Facilities and Warranty of the item he is offering.</p> <p>(vii) Delivery, Installation: The bidder will Supply/ Deliver the item on the Specified location, and will be responsible for Installation.</p> <p>(viii) Experience/ Reference: Experience in Related field, not less than 03 years. The Bidder must supply at least three references for Supply of the items and satisfactory Services and working Certificates / Letter from the procuring Agencies under Reference.</p> <p>(ix) Services: The Bidder will provide Services (Service Free of Cost up to warranty period and services on payment after expiry of Warranty period).</p> <p>(x) Financial Stability: Bank Statement showing financial Stability to deliver the contract.</p>	
ITB 14.3 (b)	Spare parts required for Five years of operation.	
ITB 15.1	Amount of bid security. At a rate of 2% of Bid value.	
ITB 16.1	Bid validity period. 03 months	
ITB 17.1	Number of Bid copies. One Original Bid (Type written)	
ITB 18.2 (a)	Address for bid submission. Office of the Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268.	
ITB 18.2 (b)	IFB title and number. Procurement of Laboratory Equipments, Chemical & Glassware No. PD/RSSP/2015-16/1 dated: 01.12.2015.	
ITB 19.1	Deadline for bid submission. Dated: 18.12.2015 at 12.30 P.M.	
ITB 22.1	Time, date, and place for bid opening. At 1.30 P.M, on 18.12.2015 at Committee Room of Director General, Agriculture Research Sindh, Tandojam.	

BID EVALUATION		
	Procuring Agency / Department	Reply of Bidder
ITB 25.3	Criteria for bid evaluation. Technical Evaluation: - Major features of offered item should meet tender specification. - Having qualification as per section VII Proforma. - Ultimately the items will be declared as responsive and or Non-responsive.	
ITB 25.4 (a) ITB 25.4 (b)	One option only. One option only for one item, for other options 2% CDR must be submitted separately) Delivery schedule. 90 Days.	
Option (i) Option (ii) Option (iii)	Only one option: 0.5% of Bid value per week	
ITB 25.4 (c)	Deviation in payment schedule.	

(ii)	Annual interest rate. 5%	
ITB 25.4 (d)	Cost of spare parts.	
ITB 25.4 (e)	<i>Spare parts and after sales service facilities in the Procuring agency's country.</i>	
ITB 25.4 (f)	Operating and maintenance costs. <i>Factors for calculation of the life cycle cost:</i> Comparison of Technical Specification, Bid data sheet and offer by the Bidder.	
ITB 25.4 (g)	Performance and productivity of equipment. Standard Warranty.	
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications. i) Single package with two envelopes System. ii) Initially the Envelop marked "Technical Proposal" will be opened publicly, in presence of the Bidders and representatives of bidder who choose to attend. iii) The Technical proposal will be evaluated by the Procurement Committee as per SPPRA Rules. iv) The Envelop marked "Financial Proposal will retain in the custody of procuring Agency. v) The Financial Proposals will be opened after Technical Evaluation, of the Companies, who will be found technically responsive only. The Financial Proposals of the technically non responsive companies will be returned unopened to the Bidders. vi) The First, three lowest Proposals of the Technically Responsive Companies will be considered for financial Evaluation. vii) All the information regarding Technical Proposal opening, Technically Responsive or Non-Responsive companies (Found during evaluation) and financial Proposal opening will be communicated to all the Concerned and participating companies/ Bidders	
ITB 25.4 Alternative	<i>Specify the evaluation factors.</i> The Technically Qualified, Financially Lowest bid will be accepted.	
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	

Signature and Stamp of Bidder

Section III. Special Conditions of Contract

Note on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked.

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and /or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

TABLE OF CLAUSES

1.	<i>DEFINITIONS (GCC CLAUSE 1)</i>	10
2.	<i>COUNTRY OF ORIGIN (GCC CLAUSE 3)</i>	10
3.	<i>PERFORMANCE SECURITY (GCC CLAUSE 7)</i>	10
4.	<i>INSPECTIONS AND TESTS (GCC CLAUSE 8)</i>	10
5.	<i>PACKING (GCC CLAUSE 9)</i>	10
6.	<i>DELIVERY AND DOCUMENTS (GCC CLAUSE 10)</i>	10
7.	<i>INSURANCE (GCC CLAUSE 11)</i>	10
8.	<i>INCIDENTAL SERVICES (GCC CLAUSE 13)</i>	10
9.	<i>SPARE PARTS (GCC CLAUSE 14)</i>	10
10.	<i>WARRANTY (GCC CLAUSE 15)</i>	11
11.	<i>PAYMENT (GCC CLAUSE 16)</i>	11
12.	<i>PRICES (GCC CLAUSE 17)</i>	11
13.	<i>LIQUIDATED DAMAGES (GCC CLAUSE 23)</i>	11
14.	<i>RESOLUTION OF DISPUTES (GCC CLAUSE 28)</i>	11
15.	<i>GOVERNING LANGUAGE (GCC CLAUSE 29)</i>	11
16.	<i>APPLICABLE LAWS (GCC CLAUSE 30)</i>	11
17.	<i>NOTICES (GCC CLAUSE 31)</i>	11

Section III. Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement].

	<p>1. Definitions (GCC Clause 1) GCC 1.1 (g)—The Procuring agency is: Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. GCC 1.1 (h)—The Procuring agency’s country is: Sindh, Pakistan GCC 1.1 (i)—The Supplier is: Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier. GCC 1.1 (j)—The Project Site is: Tandojam.</p>	
	<p>2. Country of Origin (GCC Clause 3) All countries and territories as indicated in Part Two Section VI of the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.</p>	
	<p>3. Performance Security (GCC Clause 7) GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: [Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.] [The following provision should be used in the case of Goods having warranty obligations.] GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier’s warranty obligations in accordance with Clause GCC 15.2</p>	
	<p>4. Inspections and Tests (GCC Clause 8) GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows: The inspection will be Conducted at site of Delivery/ installation, a Joint inspection will be conducted, after satisfaction, a Satisfactory Certificate for installation and Running of Machinery / Implement and acceptance will be issued by the Procurement Committee.</p>	
	<p>5. Packing (GCC Clause 9) Sample provision GCC 9.3—The following SCC shall supplement GCC Clause 9.2 The Procuring Agency can demand for samples if and as and when required</p>	
	<p>6. Delivery and Documents (GCC Clause 10) Sample provision (DDP terms) GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, the Supplier shall mail the following documents to the Procuring agency: (i) copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; (ii) original transport document which the buyer may require to take the goods; (iii) copies of the packing list identifying contents of each package; (iv) Manufacturer’s or Supplier’s warranty certificate.</p>	
	<p>7. Insurance (GCC Clause 11) GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller’s responsibility they may arrange appropriate coverage.</p>	
	<p>8. Incidental Services (GCC Clause 13) GCC 13.1—Incidental services to be provided are:</p>	
	<p>9. Spare Parts (GCC Clause 14) GCC 14.1—Additional spare parts requirements are: GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.</p>	

	<p>10. Warranty (GCC Clause 15) GCC 15.2—In partial modification of the provisions, the warranty period shall be standard from date of acceptance of the Goods. The Supplier shall, comply with the performance guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either: (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4, or (b) Replace the item with new one within limits of bid validity period.</p>	
	<p>11. Payment (GCC Clause 16) GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods supplied: Payment shall be made in Pak. Rupees in the following manner: 100% of the Contract Price on complete delivery of store item within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.</p>	
	<p>12. Prices (GCC Clause 17) GCC 17.1—Prices shall not vary from the prices quoted by the supplier in its bid.</p>	
	<p>13. Liquidated Damages (GCC Clause 23) GCC 23.1—Applicable rate: Maximum deduction: Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.</p>	
	<p>14. Resolution of Disputes (GCC Clause 28) GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows: In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency’s country.</p>	
	<p>15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English</p>	
	<p>16. Applicable Law (GCC Clause 30) GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation: The Employment of Children (ECA) Act 1991. The Bonded Labor System (Abolition) Act of 1992 The Factories Act 1934</p>	
	<p>17. Notices (GCC Clause 31) GCC 31.1—Procuring agency’s address for notice purposes: Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268. —Supplier’s address for notice purposes : </p>	

Signature and Stamp of Bidder

Section IV. Schedule of Requirements

The delivery schedule expressed as weeks/month stipulates hereafter a delivery date which is the date of deliver required.

No.	Description	Qty.	Deliver Schedule (shipment) in weeks/ months from the date of contract award.

Signature and Stamp of Bidder

Section V. Technical Specifications

Item wise detailed specification is given as under:

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S
PD/RSSP/ 2015-16/2	Laboratory Equipments, Chemical & Glassware:				Specification: *
1	<p>Augar / Soil Sampler: Stainless steel with iron handle Height 40-45 inches Working portion 18 inches, 3 inches pipe dia. ½ inch thickness of Stainless steel pipe. Design: Pipe Shape Bottom & 2 inch width open with furrow Top: 22 – 27 inches length of 1½ inch ILL steel pipe with 1½ feet of ¾ inch ILL steel pipe handle. Weight: 6 – 8 kg. Warranty: Standard</p>	70			
2	<p>Heavy Duty UPS for HPLC & G.C: Capacity: 5 – 7 KVA Voltage output: 220V – 240V (+/- 10%) automatic Input Nominal: 200V – 240V automatic Frequency Output: Auto detect Input: Auto detect. Regulation (Battery mode): ±3% of selected output voltage (adjustable automatic) Over current protection: 3500 – 4500 W Typical Backup time: No Limit Along with match Battery Charging method: Quick charging when battery is not fully charged. Trickle charging when battery is 90% fully charged. Protection: Over current protection & over charging voltage protection (SCR control) Thermal protection (CPU control). Control panel: LCD or LED Selectable Audible alarm: Alarm on battery: Low battery & Battery over voltage. Alarm on abnormal operation: Over load, Short circuit, & Over heat. Cooling fan control: Auto on / off, controlled by temperature & operation mode. Warranty: Standard</p>	04			

Contd.....P/14.

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S
3.	Digital Camera Mega Pixel 10.0 Memory 64 MB Color LCD 2.5" Zoom 3X Optical, 2X Precision Digital, 6X Total Aperture Range f2.8-5.6 (W), f5.2-10 (T) MPEG Movie Mode MPEG VX Fine (640 x 480, 30 fps) with MPEG VX Standard (640 X 480, 16.6 fps) with Audio, Audio / Video Outputs Yes, via multi-terminal with Memory Stick 02 G.B. Warranty: Standard	08			
4.	Stabilizer (5000 KV) Auto Servo motor system Automatic Ac Voltage Regulator Power: 50Hz, 220V Warranty: Standard	03			
5.	Generator Prime Rating: 5KVA Fuel type: Petrol with Gas kit Winding: 100% copper Power: 50Hz, 220V Recommended Battery: 12V Automatic Self Starting System Single Phase with automatic voltage regulator Warranty: Standard	02			
6.	Air Conditions (1.5 Tons) Split Air condition, 18000 BTU Wall mounted with stabilize Warranty: Standard	03			
7.	Burette Stands Stainless Steel Stand Height 2-2.5 feet along with Burette clip Warranty: Standard	30			

Contd.....P/15.

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S
8.	Sieves (2mm) Stainless steel Sieves size up to 2mm Radius 1 feet Warranty: Standard	40			
9.	Centrifuge machine with 100 ml Tubes, 4 to 8 places Stainless steel centrifuge chamber Microprocessor controlled Automatic lid locking, emergency lid lock release Chamber overheating protection imbalance switch off, Automatic rotor recognition 8-10 Programmable memories and 8-9 Acceleration and braking ramps Speed 14,000-15,000 rpm Run up&down times 20,000 – 22,000 RCF Fast cool - 20 to -30 ⁰ C Temperature 40 to 50 ⁰ C Time 98-99 hrs Power 220 v Capacity 4-8 x 100 ml Warranty: Standard	01			
10.	Hydroponics pots Top Diameter = 75mm Bottom diameter = 50mm Height = 65mm Warranty: Standard	40			
11.	Hill guard dishes Dia: 10 – 12 cm Material: Lab. grade glass Warranty: Standard	40			

Contd.....P/16.

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S
12.	<p>Main Soil Grinder Applications coarse and pre-crushing Feed material medium-hard, hard, brittle, tough Size reduction principle Pressure Material feed size* < 35 mm Final fineness* < 0.5 mm Material of grinding tools manganese steel, stainless steel, tungsten carbide, zirconium oxide, steel 1.1750 (for heavy-metal free grinding) Jaw width 43 x 55 mm Gap width setting 0 - 10 mm in increments 0.1 mm Gap width display Digital Dust extraction unit already dust-tight Collector capacity 1 l Drive 1-phase motor Drive power 1.1 kW Protection code IP 20 / IP 00 at ventilation slots Warranty: Standard</p>	02			
13.	<p>Munsells Charts Authentic Munsell color chips Hue circle color chips Value scale color chips Chroma scale color chips Package of 10 charts Warranty: Standard</p>	40			

Contd.....P/17.

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S
14.	<p>Main distillation plant UV photo-oxidation technology for oxidation of organic contaminants as 185nm plus bacteria control at 254, and ultra-microfiltration to remove colloids and bacteria. The purified water has extremely low levels of inorganic and organic contaminants for the most demanding HPLC, GC-MS and other ultra-trace organic application. System Performance: Inorganics: 18.2MΩ-cm TOC: <2ppb (with online TOC monitoring) Bacteria: <1CFU/ml Flow rate: 2 litres/min Conductivity (RO feed): 50µS/cm Resistivity (SDI feed): 1 MΩ-cm Max. TOC: 50ppb Free Chlorine: <0.05ppm Carbon Dioxide: 30ppm Silica: 2ppm Temperature: 1 to 40°C With all accessories, kits if any. Warranty: Standard</p>	01			
15.	<p>Electronic Balance Full automatic calibration by temp. detection Capacity: 1000 gram Readability: 0.001mg Reproductively: 0.008 Linearity: 0.002 Stabilization time 1-2 Sec. Sensitivity Temperature 0-50°C Power Supply: 220V, 50Hz Warranty: Standard</p>	04			

Contd.....P/18.

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S
16.	Soil Testing Kits Soil Laboratory 3 x N/pH Nitrogen and pH (lime requirements) Compact laboratory with test strips, reagents, balance, timer and accessories for the determination of nitrate, nitrite, plants, animal feed, compost, solid & liquid manure. Along with all accessories and carry case. Warranty: Standard	45			
17.	Chemical & Glassware List of Chemicals Attached. Warranty: Standard				

- Bidders must fill the specification column and must supply the related original brusher.

Signature and Stamp of Bidder

Section VI. Sample Forms

Sample Forms

1. *BID FORM AND PRICE SCHEDULES*
2. *BID SECURITY FORM*
3. *CONTRACT FORM*
4. *PERFORMANCE SECURITY FORM*
5. *QUALIFICATION/CHECK LIST*

1. Bid Form and Price Schedules

To: *[name and address of Procuring Agency]*

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.

It our Bid is accepted, we will obtain the guarantee of a 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 under Clause 22 of the Instructions to Bidders, 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	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if non, stat "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____, IFB Number _____, Page of _____.

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³Must be included if required under ITB 11.2

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter 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]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter 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 withdraws 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 or 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 not 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 condition 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 the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20__ between *[name of procuring agency]* of, *[country of procuring agency]* (hereinafter called “the procuring agency”) of the one part and *[name of supplier]* of *[city and country of Supplier]* (hereinafter 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 words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.

2. The following documents shall be deemed 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 general conditions of contract;
- (e) 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 hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to 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 sum as may become payable under the provisions 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)

4. Performance Security Form

To:

[name of Procuring agency]

WHEREAS [name of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 20____ to supply [description of goods and services] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a 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 a 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]

5. Qualification / Check List

ITB 13.3 (d)	<i>Qualification requirements.</i>	Yes	No
	(i) Location of shop/ office/ Workshop/ Laboratory (Complete Address with, Phone, Fax, e-mail, Website address): The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier.		
	(ii) Registration: The Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier, Registration Certificate.		
	(iii) Profile: Complete profile of Manufacturer, and authorized Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier.		
	(iv) Authority: The Bidder (The manufacturer / producer) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier or Authorized Person, only can submit the bid.		
	(v) Tax Payer: The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier only can submit the bid, must be Registered, Tax payer (I.T, Professional Tax, SRB and GST etc).		
	(vi) Spare parts, and repair: The participating bidder, must assure for spare parts, Repair Facilities and Warranty of the item he is offering.		
	(vii) Delivery, Installation: The bidder will Supply/ Deliver the item on the Specified location, and will be responsible for Installation.		
	(viii) Experience/ Reference: Experience in Related field, not less than 03 years. The Bidder must supply at least three references for Supply of the items and satisfactory Services and working Certificates / Letter from the procuring Agencies under Reference.		
	(ix) Services: The Bidder will provide Services (Service Free of Cost up to warranty period and services on payment after expiry of Warranty period).		
	(x) Financial Stability: Bank Statement showing financial Stability to deliver the contract.		

Important: The bidder (s) giving 100% of answers in yes would qualify

List of Chemical & Glassware

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.
A.	Chemicals			
1.	Ammonium Molyhdate BDH	100gram		
2.	Buffer solution	1 liter		
3.	Nitric Acid (Lab. Grade)	1 liter		
4.	Nitrate Acid (Lab. Grade)	1 liter		
5.	Ethanol	1 liter		
6.	Hydrochloric Acid (Lab. Grade)	1 liter		
7.	Potassium Di-hydrogen Phosphate	1 kg		
8.	Ferrous Ammonium Sulphate	2 kg		
9.	Sodium Bicarbonate	2 kg		
10.	Ammonium Purpurate	1 kg		
11.	Sodium Thio Sulphate Crystal Prismatic	1 kg		
12.	DTPA	100gram		
13.	Ascorbic Acid	100gram		
14.	Methyl Blue indicator	100gram		
15.	Potassium Chloride	1 kg		
16.	Calcium Carbonate	1 kg		
17.	Erichrome Black T Indicator	1 kg		
18.	Ferrous Sulphate	1 kg		
19.	Acetone	1 liter		
20.	Diphenyl Amine Indicator	1 kg		
21.	Calcium Sulphate	1 kg		
22.	HEDTA	1 kg		
23.	Potassium Sulphate	1 kg		
24.	Sodium Hexameta Phosphate	1 kg		
25.	Bromocresol Green Indicator	1 kg		
26.	Hydroxylamine	1 kg		
27.	Potassium Dichromate	1 kg		
28.	Magnesium Sulphate	1 kg		
29.	Boric Acid	1 kg		
30.	Selenium	1 kg		
31.	Trypan Blue	100gram		
32.	Standard for 1000ppm Boron (500ml)	1 bottle		
33.	Standard for Atomic Absorption 1000ppm Iron (500ml)	1 bottle		
34.	Phenol Pethelin Indicator	1 kg		
35.	Copper sulphate	1 kg		
36.	Standard for Atomic Absorption 1000ppm Manganese (500ml)	1 bottle		
37.	Acetic Acid	1 liter		
38.	Silver Nitrate	1 kg		
39.	Perchloric Acid	1 liter		
40.	Methyl Orange	1 kg		

Contd...on next page.

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.
41.	Standard for Atomic Absorption 1000ppm Copper (500ml)	1 bottle		
42.	Potassium Chromate	1 kg		
43.	Zinc Sulphate	1kg		
44.	Magnesium Chloride	1kg		
45.	Sulphuric Acid (Lab. Grade)	2.5 liter		
46.	Ortho Phosphoric Acid	2.5 liter		
47.	EDTA (disodium salt)	1 kg		
48.	Ammonium Metavanadate	100gram		
49.	Sodium Hydroxide	1 kg		
50.	Sodium Chloride (Lab. Grade)	1 kg		
51.	Methyl Red indicator	100gram		
52.	Ammonium Acetate	1 kg		
53.	Ammonium Chloride	1 kg		
54.	Buffer Tablet 4.0, 6.0, 7.0, 9.0	4 Pkts		
55.	Potassium Nitrate	1 kg		
B.	Glasswares			
1.	Conical Flask 100ml	100 Nos.		
2.	Conical Flask 250ml	40 Nos.		
3.	Conical Flask 500ml	40 Nos.		
4.	Conical Flask 1000ml	20 Nos.		
5.	Volumetric Flasks 50ml	10 Nos.		
6.	Volumetric Flasks 100ml	10 Nos.		
7.	Volumetric Flasks 500ml	10 Nos.		
8.	Volumetric Flasks 1000ml	10 Nos.		
9.	Measuring Cylinder 10 ml	10 Nos.		
10.	Measuring Cylinder 50 ml	10 Nos.		
11.	Measuring Cylinder 100 ml	10 Nos.		
12.	Measuring Cylinder 250 ml	10 Nos.		
13.	Measuring Cylinder 500 ml	10 Nos.		
14.	Burettes 25ml	6 Nos.		
15.	Burettes 50ml	6 Nos.		
16.	Burettes 100ml	6 Nos.		
17.	Pipettes 1ml	6 Nos.		
18.	Pipettes 2ml	6 Nos.		
19.	Pipettes 3ml	6 Nos.		
20.	Pipettes 10ml	6 Nos.		
21.	Pipettes 20ml	6 Nos.		
22.	Glass Beaker 100ml	40 Nos.		
23.	Funnel 100ml	18 Nos.		
24.	Reagent Bottle (2 liter)	5 Nos.		
25.	Shaking Bottle 250 ml	5 Nos.		
26.	Shaking Bottle 500 ml	5 Nos.		
C.	Plasticware			
1.	Plastic cylinder 250ml	10 Nos.		
2.	Plastic cylinder 500ml	4 Nos.		

Contd. On next page.

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.
3.	Plastic Beaker 1000ml	18 Nos.		
4.	Plastic bucket 10 liters capacity	2 Nos.		
D.	Others			
1.	Brush for cleaning cylinder	2 Nos.		

High Standard, Best Quality of all Chemicals and Glassware for Analytical work.

No.PD/RSSP/2015-16/3
Procurement of Motorcycles

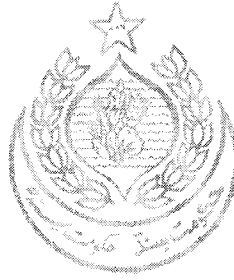
SPPRA ID IFB-_____/2015

Fee Rs. 2,000/=

Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS

**FOR
NATIONAL COMPETITIVE BIDDING**



Government of Sindh

PROCUREMENTS OF GOODS

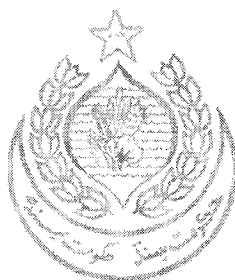
(PROCUREMENT OF MOTORCYCLES)

**UNDER THE ADP SCHEME, "RECLAMATION OF SALINE SOILS
THROUGH EFFECTIVE MEASURES"**

**PROJECT DIRECTOR
RECLAMATION OF SALINE SOILS THROUGH EFFECTIVE MEASURES,
AGRICULTURE RESEARCH SINDH,
AGRICULTURE, SUPPLY & PRICES DEPARTMENT
GOVERNMENT OF SINDH
TEL. # 022-3405204-05, CELL # 0300-0215268**

Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING



Government of Sindh

PROCUREMENTS OF GOODS

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- **Invitation for Bids (IFB)**
- **Bid Data Sheet (BDS)**
- **Special Conditions of Contract (SCC)**
- **Technical Specifications**
- **Sample Form**
- **Eligibility**

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ووٽڻ، ڪمنڊ، تيلي بچ، ڊالين، زمين ۽ پاڻي جي چڪاس، جيئن ۽ بيمارين متعلق ڄاڻ تڏو وڃي جي زرعي تحقيقاتي اداري مان حاصل ڪريو Ph#:022-2765697



**Office of the Project Director
Reclamation of Saline Soils through Effective Measures,
Agriculture Research Sindh,
Tandojam**



☎ 022-3405204-05

☎ 0300-0215268

IFB No: PD/RSSP/2015-16

Tandojam, Dated: 01.12.2015

INVITATION FOR BID

1. The Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture, Supply & Prices Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of "Project Director, Reclamation of Saline Soils through Effective Measures" (ADP # 2), F.Y. 2015-16. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Office Equipment, Laboratory Equipments, Inputs, Motoreycles & Chemical & Glassware.
2. The Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture, Supply & Prices Department, Government of Sindh now invites sealed bids from eligible bidders for the supply of following items.

Tender No.	ITEMS	QTY	TENDER FEE
PD/RSSP/ 2015-16/1	Office Equipments		1,000/=
1.	Laptop	05	
2.	Laser Printer	05	
3.	Color Laser Printer	03	
4.	Fax Machine	02	
PD/RSSP/ 2015-16/2	Laboratory Equipment, Chemicals & Glasswares		2,000/=
1.	Soil Auger / Soil Sampler	70	
2.	Heavy Duty UPS for HPLC & GC	04	
3.	Digital Camera	08	
4.	Stabilizer (5000 KV)	03	
5.	Generator	02	
6.	Air Conditions (1.5 Tons)	03	
7.	Burette Stands	30	
8.	Sieves (2mm)	40	
9.	Centrifuge machine with 100 ml Tubes, 4 to 8 places	01	
10.	Main distillation plant	01	
11.	Main soil grinder	02	
12.	Hydroponics pots	40	
13.	Hill guard dishes	40	
14.	Munsells Charts	40	
15.	Electronic Balance	04	
16.	Soil Testing kits	45	
17.	Chemical & Glassware	-	
PD/RSSP/ 2015-16/3	Procurement of Motor Cycles		2,000/=
1.	Motor cycle 70 CC	45	

Technical specifications of items are mentioned in the bidding documents

Contd....P/2.

ميون ۽ پاڇين جو تحقيقاتي ادارو ميرپور خاص ۾ ڪم ڪري رهيو آهي. هنن فصلن مان وڌيڪ لاپ حاصل ڪرڻ لاءِ رابطو ڪريو Ph#:0233-9290140-41

-: 2 :-

Tender No.	ITEMS	QTY		TENDER FEE
PD/RSSP/ 2015-16/4	Procurement of Inputs		Technical specifications of items are mentioned in the bidding documents	2000/=
1.	Gypsum	96000 Bags		
2.	Humic Acid	69000 kgs		
3.	Sulphuric acid / Sulpher	847500 Lit		
4.	Ammonium sulphate	3600 Bags		

3. Interested eligible bidders may obtain further information and inspect the bidding documents from the office of **Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, (Phone 022-3405204-05 Cell 0300-0215268).**
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above payment of a Tender fee (nonrefundable) **from office of the Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh Tandojam.**
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also confirm to the requirements of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
6. Bids should be submitted in conformity with Rule-46(2) of Sindh Public Procurement Rules – 2010 i.e. single stage two envelope procedure.
7. Bids must be delivered to the above office on or before **12.30 P.M on 18.12.2015** and must be accompanied by a security of bid of **2%** of the total offer along with their proposal in the shape of demand draft/pay order in favor of **Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam.** Bid submitted without bid security would not be considered.
8. Bids will be opened in the presence of bidders' representatives who choose to attend at **01.30 P.M 18.12.2015** in the **committee room of Director General, Agriculture Research Sindh, Tandojam.**
9. The bidders are requested to give their best and final prices as no negotiations are expected.
10. Interested bidder must be registered with Income tax, sales tax, professional tax & Sindh Revenue Board.
11. All other terms and conditions are mentioned in the bidding documents.

Project Director
Reclamation of Saline Soils
through Effective Measures,
Agriculture Research Sindh,
Tandojam

ووئڻ، ڪمنڊ، تيلي، بيج، ڊالين، زمين ۽ پاڻي جي چڪاس، جيئن ۽ بيمارين متعلق جاڻ تڏو وڃام جي رزمي تحقيقاتي اداري مان حاصل ڪريو Ph#:022-2765697

ميون ۽ پاڇين جو تحقيقاتي ادارو ميرپور خاص ۾ ڪم ڪري رهيو آهي. هنن فصلن مان وڌيڪ لاپ حاصل ڪرڻ لاءِ رابطو ڪريو. Ph#:0233-9290140-41

Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB. [Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

INTRODUCTION		
	Procuring Agency / Department	The Bidders reply
ITB 1.1	Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, Agriculture, Supply & Prices Department, Government of Sindh.	
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. [when applicable]	
ITB 1.1	<i>Name of Project:</i> Reclamation of Saline Soils through Effective Measures.	
ITB 1.1	<i>Name of Contract.</i> 1. Procurement of Motorcycles Single package of their Bid in Two envelope, One Technical Proposal Envelop, and second Financial proposal Envelop.	
ITB 4.1	<i>Name of Procuring Agency:</i> Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, Agriculture, Supply & Prices Department, Government of Sindh.	
ITB 6.1	Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268. <i>(Procuring agency's address, telephone, telex, and facsimile numbers.)</i>	
ITB 8.1	<i>Language of the bid.</i> English.	
BID PRICE AND CURRENCY		
ITB 11.2	The price quoted shall be in Pak. Rupees.	
ITB 11.5	Price should be fixed	

PREPARATION AND SUBMISSION OF BIDS		
	Procuring Agency / Department	Reply of Bidder
ITB 13.3 (d)	<i>Qualification requirements.</i> (i) Location of shop/ office/ Workshop/ Laboratory (Complete Address with, Phone, Fax, e-mail, Website address): The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier. (ii) Registration: The Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier, Registration Certificate. (iii) Profile: Complete profile of Manufacturer, and authorized Bidder/ Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier. (iv) Authority: The Bidder (The manufacturer / producer) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier or Authorized Person, only can submit the bid. (v) Tax Payer: The participating Bidder (The manufacturer /	

	<p>producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier only can submit the bid, must be Registered, Tax payer (I.T, Professional Tax, SRB and GST etc).</p> <p>(vi) Spare parts, and repair: The participating bidder, must assure for spare parts, Repair Facilities and Warranty of the item he is offering.</p> <p>(vii) Delivery, Installation: The bidder will Supply/ Deliver the item on the Specified location, and will be responsible for Installation.</p> <p>(viii) Experience/ Reference: Experience in Related field, not less than 03 years. The Bidder must supply at least three references for Supply of the items and satisfactory Services and working Certificates / Letter from the procuring Agencies under Reference.</p> <p>(ix) Services: The Bidder will provide Services (Service Free of Cost up to warranty period and services on payment after expiry of Warranty period).</p> <p>(x) Financial Stability: Bank Statement showing financial Stability to deliver the contract.</p>	
ITB 14.3 (b)	Spare parts required for Five years of operation.	
ITB 15.1	Amount of bid security. At a rate of 2% of Bid value.	
ITB 16.1	Bid validity period. 03 months	
ITB 17.1	Number of Bid copies. One Original Bid (Type written)	
ITB 18.2 (a)	Address for bid submission. Office of the Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268.	
ITB 18.2 (b)	IFB title and number. Procurement of Motorcycles No. PD/RSSP/2015-16/3 dated: 01.12.2015.	
ITB 19.1	Deadline for bid submission. Dated: 18.12.2015 at 12.30 P.M.	
ITB 22.1	Time, date, and place for bid opening. At 1.30 P.M, on 18.12.2015 at Committee Room of Director General, Agriculture Research Sindh, Tandojam.	

BID EVALUATION		
	Procuring Agency / Department	Reply of Bidder
ITB 25.3	Criteria for bid evaluation. Technical Evaluation: - Major features of offered item should meet tender specification. - Having qualification as per section VII Proforma. - Ultimately the items will be declared as responsive and or Non-responsive.	
ITB 25.4 (a) ITB 25.4 (b)	One option only. One option only for one item, for other options 2% CDR must be submitted separately) Delivery schedule. 90 Days.	
Option (i) Option (ii) Option (iii)	Only one option: 0.5% of Bid value per week	
ITB 25.4 (c) (ii)	Deviation in payment schedule. Annual interest rate. 5%	

ITB 25.4 (d)	Cost of spare parts.	
ITB 25.4 (e)	<i>Spare parts and after sales service facilities in the Procuring agency's country.</i>	
ITB 25.4 (f)	Operating and maintenance costs. <i>Factors for calculation of the life cycle cost:</i> Comparison of Technical Specification, Bid data sheet and offer by the Bidder.	
ITB 25.4 (g)	Performance and productivity of equipment. Standard Warranty.	
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications. i) Single package with two envelopes System. ii) Initially the Envelop marked "Technical Proposal" will be opened publicly, in presence of the Bidders and representatives of bidder who choose to attend. iii) The Technical proposal will be evaluated by the Procurement Committee as per SPPRA Rules. iv) The Envelop marked "Financial Proposal will retain in the custody of procuring Agency. v) The Financial Proposals will be opened after Technical Evaluation, of the Companies, who will be found technically responsive only. The Financial Proposals of the technically non responsive companies will be returned unopened to the Bidders. vi) The First, three lowest Proposals of the Technically Responsive Companies will be considered for financial Evaluation. vii) All the information regarding Technical Proposal opening, Technically Responsive or Non-Responsive companies (Found during evaluation) and financial Proposal opening will be communicated to all the Concerned and participating companies/ Bidders	
ITB 25.4 Alternative	<i>Specify the evaluation factors.</i> The Technically Qualified, Financially Lowest bid will be accepted.	
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	

Signature and Stamp of Bidder

Section III. Special Conditions of Contract

Note on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked.

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and /or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

TABLE OF CLAUSES

1.	<i>DEFINITIONS (GCC CLAUSE 1)</i>	10
2.	<i>COUNTRY OF ORIGIN (GCC CLAUSE 3)</i>	10
3.	<i>PERFORMANCE SECURITY (GCC CLAUSE 7)</i>	10
4.	<i>INSPECTIONS AND TESTS (GCC CLAUSE 8)</i>	10
5.	<i>PACKING (GCC CLAUSE 9)</i>	10
6.	<i>DELIVERY AND DOCUMENTS (GCC CLAUSE 10)</i>	10
7.	<i>INSURANCE (GCC CLAUSE 11)</i>	10
8.	<i>INCIDENTAL SERVICES (GCC CLAUSE 13)</i>	10
9.	<i>SPARE PARTS (GCC CLAUSE 14)</i>	10
10.	<i>WARRANTY (GCC CLAUSE 15)</i>	11
11.	<i>PAYMENT (GCC CLAUSE 16)</i>	11
12.	<i>PRICES (GCC CLAUSE 17)</i>	11
13.	<i>LIQUIDATED DAMAGES (GCC CLAUSE 23)</i>	11
14.	<i>RESOLUTION OF DISPUTES (GCC CLAUSE 28)</i>	11
15.	<i>GOVERNING LANGUAGE (GCC CLAUSE 29)</i>	11
16.	<i>APPLICABLE LAWS (GCC CLAUSE 30)</i>	11
17.	<i>NOTICES (GCC CLAUSE 31)</i>	11

Section III. Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement].

	<p>1. Definitions (GCC Clause 1) GCC 1.1 (g)—The Procuring agency is: Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. GCC 1.1 (h)—The Procuring agency's country is: Sindh, Pakistan GCC 1.1 (i)—The Supplier is: Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier. GCC 1.1 (j)—The Project Site is: Tandojam.</p>	
	<p>2. Country of Origin (GCC Clause 3) All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".</p>	
	<p>3. Performance Security (GCC Clause 7) GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: [Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.] [The following provision should be used in the case of Goods having warranty obligations.] GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2</p>	
	<p>4. Inspections and Tests (GCC Clause 8) GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows: The inspection will be Conducted at site of Delivery/ installation, a Joint inspection will be conducted, after satisfaction, a Satisfactory Certificate for installation and Running of Machinery / Implement and acceptance will be issued by the Procurement Committee.</p>	
	<p>5. Packing (GCC Clause 9) Sample provision GCC 9.3—The following SCC shall supplement GCC Clause 9.2 The Procuring Agency can demand for samples if and as and when required</p>	
	<p>6. Delivery and Documents (GCC Clause 10) Sample provision (DDP terms) GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, the Supplier shall mail the following documents to the Procuring agency: (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) original transport document which the buyer may require to take the goods; (iii) copies of the packing list identifying contents of each package; (iv) Manufacturer's or Supplier's warranty certificate.</p>	
	<p>7. Insurance (GCC Clause 11) GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.</p>	
	<p>8. Incidental Services (GCC Clause 13) GCC 13.1—Incidental services to be provided are:</p>	
	<p>9. Spare Parts (GCC Clause 14) GCC 14.1—Additional spare parts requirements are: GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.</p>	

	<p>10. Warranty (GCC Clause 15) GCC 15.2—In partial modification of the provisions, the warranty period shall be standard from date of acceptance of the Goods. The Supplier shall, comply with the performance guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either: (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4, or (b) Replace the item with new one within limits of bid validity period.</p>	
	<p>11. Payment (GCC Clause 16) GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods supplied: Payment shall be made in Pak. Rupees in the following manner: 100% of the Contract Price on complete delivery of store item within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.</p>	
	<p>12. Prices (GCC Clause 17) GCC 17.1—Prices shall not vary from the prices quoted by the supplier in its bid.</p>	
	<p>13. Liquidated Damages (GCC Clause 23) GCC 23.1—Applicable rate: Maximum deduction: Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.</p>	
	<p>14. Resolution of Disputes (GCC Clause 28) GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows: In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.</p>	
	<p>15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English</p>	
	<p>16. Applicable Law (GCC Clause 30) GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation: The Employment of Children (ECA) Act 1991. The Bonded Labor System (Abolition) Act of 1992 The Factories Act 1934</p>	
	<p>17. Notices (GCC Clause 31) GCC 31.1—Procuring agency's address for notice purposes: Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268. —Supplier's address for notice purposes : </p>	

Signature and Stamp of Bidder

Section IV. Schedule of Requirements

The delivery schedule expressed as weeks/month stipulates hereafter a delivery date which is the date of deliver required.

No.	Description	Qty.	Deliver Schedule (shipment) in weeks/ months from the date of contract award.

Signature and Stamp of Bidder

Section V. Technical Specifications

Item wise detailed specification is given as under:

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S Specification: *																										
PD/RSSP/ 2015-16/3	Procurement of Motorcycles																														
1	<p>Motorcycles:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Engine</td> <td>4 Stroke OHC air cooled single cylinder</td> </tr> <tr> <td>Displacement</td> <td>72 cm³</td> </tr> <tr> <td>Bore and stroke</td> <td>47.0x41.4mm</td> </tr> <tr> <td>Compression ratio</td> <td>8.8 : 1 to 9.1 : 1</td> </tr> <tr> <td>Clutch</td> <td>Wet multiple plate type</td> </tr> <tr> <td>Transmission</td> <td>4 Speed constant mesh</td> </tr> <tr> <td>Starting</td> <td>Kick start</td> </tr> <tr> <td>Frame</td> <td>Back bone type</td> </tr> <tr> <td>Measurement</td> <td>1,900-1915x760-765x995-1000 mm (lxwxhx)</td> </tr> <tr> <td>Ground clearance</td> <td>140 mm</td> </tr> <tr> <td>Fuel tank capacity</td> <td>9.0 – 9.5 Liters</td> </tr> <tr> <td>Tyres</td> <td>[Front 2.25-17 4PR] [Rear 2.50-17 4PR]</td> </tr> <tr> <td>Dry weight</td> <td>82 - 83 kg</td> </tr> </table> <p>Warranty: Standard</p>	Engine	4 Stroke OHC air cooled single cylinder	Displacement	72 cm ³	Bore and stroke	47.0x41.4mm	Compression ratio	8.8 : 1 to 9.1 : 1	Clutch	Wet multiple plate type	Transmission	4 Speed constant mesh	Starting	Kick start	Frame	Back bone type	Measurement	1,900-1915x760-765x995-1000 mm (lxwxhx)	Ground clearance	140 mm	Fuel tank capacity	9.0 – 9.5 Liters	Tyres	[Front 2.25-17 4PR] [Rear 2.50-17 4PR]	Dry weight	82 - 83 kg	45			
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Dry weight	82 - 83 kg																														

- Bidders must fill the specification column and must supply the related original brusher.

Signature and Stamp of Bidder

Section VI. Sample Forms

Sample Forms

1. *BID FORM AND PRICE SCHEDULES*
2. *BID SECURITY FORM*
3. *CONTRACT FORM*
4. *PERFORMANCE SECURITY FORM*
5. *QUALIFICATION/CHECK LIST*

1. Bid Form and Price Schedules

To: *[name and address of Procuring Agency]*

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.

It our Bid is accepted, we will obtain the guarantee of a 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 under Clause 22 of the Instructions to Bidders, 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	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if non, stat "none")		

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____ . IFB Number _____ . Page of _____ .

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³Must be included if required under ITB 11.2

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter 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]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter 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 withdraws 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 or 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 not 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 condition 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 the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between [*name of procuring agency*] of, [*country of procuring agency*] (hereinafter called “the procuring agency”) of the one part and [*name of supplier*] of [*city and country of Supplier*] (hereinafter 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 words and figures*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.

2. The following documents shall be deemed 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 general conditions of contract;
- (e) 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 hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to 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 sum as may become payable under the provisions 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)

4. Performance Security Form

To:

[name of Procuring agency]

WHEREAS [name of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 20____ to supply [description of goods and services] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a 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 a 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]

5. Qualification / Check List

ITB 13.3 (d)	<i>Qualification requirements.</i>	Yes	No
	(i) Location of shop/ office/ Workshop/ Laboratory (Complete Address with, Phone, Fax, e-mail, Website address): The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier.		
	(ii) Registration: The Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier, Registration Certificate.		
	(iii) Profile: Complete profile of Manufacturer, and authorized Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier.		
	(iv) Authority: The Bidder (The manufacturer / producer) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier or Authorized Person, only can submit the bid.		
	(v) Tax Payer: The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier only can submit the bid, must be Registered, Tax payer (I.T, Professional Tax, SRB and GST etc).		
	(vi) Spare parts, and repair: The participating bidder, must assure for spare parts, Repair Facilities and Warranty of the item he is offering.		
	(vii) Delivery, Installation: The bidder will Supply/ Deliver the item on the Specified location, and will be responsible for Installation.		
	(viii) Experience/ Reference: Experience in Related field, not less than 03 years. The Bidder must supply at least three references for Supply of the items and satisfactory Services and working Certificates / Letter from the procuring Agencies under Reference.		
	(ix) Services: The Bidder will provide Services (Service Free of Cost up to warranty period and services on payment after expiry of Warranty period).		
	(x) Financial Stability: Bank Statement showing financial Stability to deliver the contract.		

Important: The bidder (s) giving 100% of answers in yes would qualify

No.PD/RSSP/2015-16/4
Procurement of Inputs

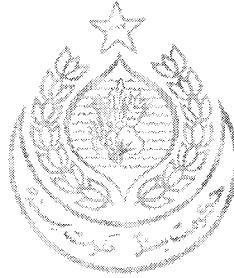
SPPRA ID IFB-_____/2015

Fee Rs. 2,000/=

Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS

**FOR
NATIONAL COMPETITIVE BIDDING**



Government of Sindh

PROCUREMENTS OF GOODS

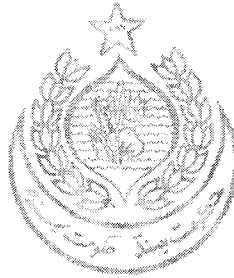
(PROCUREMENT OF ^{Inputs} ~~MOTORCYCLES~~)

**UNDER THE ADP SCHEME, "RECLAMATION OF SALINE SOILS
THROUGH EFFECTIVE MEASURES"**

**PROJECT DIRECTOR
RECLAMATION OF SALINE SOILS THROUGH EFFECTIVE MEASURES,
AGRICULTURE RESEARCH SINDH,
AGRICULTURE, SUPPLY & PRICES DEPARTMENT
GOVERNMENT OF SINDH
TEL. # 022-3405204-05, CELL # 0300-0215268**

Sindh Public Procurement Regulatory Authority

BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING



Government of Sindh

PROCUREMENTS OF GOODS

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- **Invitation for Bids (IFB)**
- **Bid Data Sheet (BDS)**
- **Special Conditions of Contract (SCC)**
- **Technical Specifications**
- **Sample Form**
- **Eligibility**

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ووٽڻ، ڪمنڊ، تيلي، ڊيم، ڊالين، زمين ۽ پاڻي جي چڪاس، جيئن ۽ ٻيا ماڻهن متعلق جاڻ تڏو وڃاڻ جي زرعي تحقيقاتي اداري مان حاصل ڪريو. Ph#:022-2765697



Office of the Project Director
Reclamation of Saline Soils through Effective Measures,
Agriculture Research Sindh,
Tandojam



☎ 022-3405204-05

☎ 0300-0215268

IFB No: PD/RSSP/2015-16

Tandojam, Dated: 01.12.2015

INVITATION FOR BID

1. The Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture, Supply & Prices Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of "Project Director, Reclamation of Saline Soils through Effective Measures" (ADP # 2), F.Y. 2015-16. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Office Equipment, Laboratory Equipments, Inputs, Motorcycles & Chemical & Glassware.
2. The Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture, Supply & Prices Department, Government of Sindh now invites sealed bids from eligible bidders for the supply of following items.

Tender No.	ITEMS	QTY	TENDER FEE
PD/RSSP/2015-16/1	Office Equipments		1,000/=
1.	Laptop	05	
2.	Laser Printer	05	
3.	Color Laser Printer	03	
4.	Fax Machine	02	
PD/RSSP/2015-16/2	Laboratory Equipment, Chemicals & Glasswares		2,000/=
1.	Soil Auger / Soil Sampler	70	
2.	Heavy Duty UPS for HPLC & GC	04	
3.	Digital Camera	08	
4.	Stabilizer (5000 KV)	03	
5.	Generator	02	
6.	Air Conditions (1.5 Tons)	03	
7.	Burette Stands	30	
8.	Sieves (2mm)	40	
9.	Centrifuge machine with 100 ml Tubes, 4 to 8 places	01	
10.	Main distillation plant	01	
11.	Main soil grinder	02	
12.	Hydroponics pots	40	
13.	Hill guard dishes	40	
14.	Munsells Charts	40	
15.	Electronic Balance	04	
16.	Soil Testing kits	45	
17.	Chemical & Glassware	--	
PD/RSSP/2015-16/3	Procurement of Motor Cycles		2,000/=
1.	Motor cycle 70 CC	45	

Technical specifications of items are mentioned in the bidding documents

Contd....P/2.

ميون ۽ پاڇين جو تحقيقاتي ادارو ميرپور خاص ۾ ڪم ڪري رهيو آهي. هنن فصلن مان وڌيڪ لاپ حاصل ڪرڻ لاءِ رابطو ڪريو. Ph#:0233-9290140-41

ووئڻ، ڪمنڊ، تيلي بچ، دالين، زمين ۽ پاڻي جي چڪاس، جيئن ۽ بيمارين متعلق جاڻ ٿيڻ وڃي جي زرعي تحقيقاتي اداري مان حاصل ڪريو Ph#:022-2765697

-: 2 :-

Tender No.	ITEMS	QTY		TENDER FEE
PD/RSSP/ 2015-16/4	Procurement of Inputs		Technical specifications of items are mentioned in the bidding documents	2000/=
1.	Gypsum	96000 Bags		
2.	Humic Acid	69000 kgs		
3.	Sulphuric acid / Sulpher	847500 Lit		
4.	Ammonium sulphate	3600 Bags		

- Interested eligible bidders may obtain further information and inspect the bidding documents from the office of **Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, (Phone 022-3405204-05 Cell 0300-0215268)**.
- A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above payment of a Tender fee (nonrefundable) **from office of the Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh Tandojam.**
- The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made there under which also confirm to the requirements of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.
- Bids should be submitted in conformity with Rule-46(2) of Sindh Public Procurement Rules – 2010 i.e. single stage two envelope procedure.
- Bids must be delivered to the above office on or before **12.30 P.M on 18.12.2015** and must be accompanied by a security of bid of **2%** of the total offer along with their proposal in the shape of demand draft/pay order in favor of **Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam.** Bid submitted without bid security would not be considered.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **01.30 P.M 18.12.2015** in the **committee room of Director General, Agriculture Research Sindh, Tandojam.**
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Interested bidder must be registered with Income tax, sales tax, professional tax & Sindh Revenue Board.
- All other terms and conditions are mentioned in the bidding documents.

Project Director
Reclamation of Saline Soils
through Effective Measures,
Agriculture Research Sindh,
Tandojam

ميون ۽ پاڇين جو تحقيقاتي ادارو ميرپور خاص ۾ ڪم ڪري رهيو آهي. هنن فصلن مان وڌيڪ لاپ حاصل ڪرڻ لاءِ رابطو ڪريو Ph#:0233-9290140-41

Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB. [Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

INTRODUCTION		
	Procuring Agency / Department	The Bidders reply
ITB 1.1	Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, Agriculture, Supply & Prices Department, Government of Sindh.	
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. [when applicable]	
ITB 1.1	<i>Name of Project:</i> Reclamation of Saline Soils through Effective Measures.	
ITB 1.1	<i>Name of Contract.</i> 1. Procurement of Inputs Single package of their Bid in Two envelope, One Technical Proposal Envelop, and second Financial proposal Envelop.	
ITB 4.1	<i>Name of Procuring Agency:</i> Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam, Agriculture, Supply & Prices Department, Government of Sindh.	
ITB 6.1	Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268. <i>(Procuring agency's address, telephone, telex, and facsimile numbers.)</i>	
ITB 8.1	<i>Language of the bid.</i> English.	
BID PRICE AND CURRENCY		
ITB 11.2	The price quoted shall be in Pak. Rupees.	
ITB 11.5	Price should be fixed	

PREPARATION AND SUBMISSION OF BIDS		
	Procuring Agency / Department	Reply of Bidder
ITB 13.3 (d)	<p><i>Qualification requirements.</i></p> <p>(i) Location of shop/ office/ Workshop/ Laboratory (Complete Address with, Phone, Fax, e-mail, Website address): The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier.</p> <p>(ii) Registration: The Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier, Registration Certificate.</p> <p>(iii) Profile: Complete profile of Manufacturer, and authorized Bidder/ Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier.</p> <p>(iv) Authority: The Bidder (The manufacturer / producer) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier or Authorized Person, only can submit the bid.</p> <p>(v) Tax Payer: The participating Bidder (The manufacturer /</p>	

	<p>producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier only can submit the bid, must be Registered, Tax payer (I.T, Professional Tax, SRB and GST etc).</p> <p>(vi) Spare parts, and repair: The participating bidder, must assure for spare parts, Repair Facilities and Warranty of the item he is offering.</p> <p>(vii) Delivery, Installation: The bidder will Supply/ Deliver the item on the Specified location, and will be responsible for Installation.</p> <p>(viii) Experience/ Reference: Experience in Related field, not less than 03 years. The Bidder must supply at least three references for Supply of the items and satisfactory Services and working Certificates / Letter from the procuring Agencies under Reference.</p> <p>(ix) Services: The Bidder will provide Services (Service Free of Cost up to warranty period and services on payment after expiry of Warranty period).</p> <p>(x) Financial Stability: Bank Statement showing financial Stability to deliver the contract.</p>	
ITB 14.3 (b)	Spare parts required for Five years of operation.	
ITB 15.1	<i>Amount of bid security.</i> At a rate of 2% of Bid value.	
ITB 16.1	Bid validity period. 03 months	
ITB 17.1	<i>Number of Bid copies. One Original Bid (Type written)</i>	
ITB 18.2 (a)	<i>Address for bid submission.</i> Office of the Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268.	
ITB 18.2 (b)	<i>IFB title and number. Procurement of Inputs</i> No. PD/RSSP/2015-16/4 dated: 01.12.2015.	
ITB 19.1	Deadline for bid submission. Dated: 18.12.2015 at 12.30 P.M.	
ITB 22.1	<i>Time, date, and place for bid opening.</i> At 1.30 P.M, on 18.12.2015 at Committee Room of Director General, Agriculture Research Sindh, Tandojam.	

BID EVALUATION		
	Procuring Agency / Department	Reply of Bidder
ITB 25.3	<i>Criteria for bid evaluation.</i> Technical Evaluation: - Major features of offered item should meet tender specification. - Having qualification as per section VII Proforma. - Ultimately the items will be declared as responsive and or Non-responsive.	
ITB 25.4 (a) ITB 25.4 (b)	<i>One option only. One option only for one item, for other options 2% CDR must be submitted separately)</i> Delivery schedule. 90 Days.	
Option (i) Option (ii) Option (iii)	<i>Only one option:</i> 0.5% of Bid value per week	
ITB 25.4 (c) (ii)	Deviation in payment schedule. Annual interest rate. 5%	

ITB 25.4 (d)	Cost of spare parts.	
ITB 25.4 (e)	<i>Spare parts and after sales service facilities in the Procuring agency's country.</i>	
ITB 25.4 (f)	Operating and maintenance costs. <i>Factors for calculation of the life cycle cost:</i> Comparison of Technical Specification, Bid data sheet and offer by the Bidder.	
ITB 25.4 (g)	Performance and productivity of equipment. Standard Warranty.	
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications. i) Single package with two envelopes System. ii) Initially the Envelop marked "Technical Proposal" will be opened publicly, in presence of the Bidders and representatives of bidder who choose to attend. iii) The Technical proposal will be evaluated by the Procurement Committee as per SPPRA Rules. iv) The Envelop marked "Financial Proposal will retain in the custody of procuring Agency. v) The Financial Proposals will be opened after Technical Evaluation, of the Companies, who will be found technically responsive only. The Financial Proposals of the technically non responsive companies will be returned unopened to the Bidders. vi) The First, three lowest Proposals of the Technically Responsive Companies will be considered for financial Evaluation. vii) All the information regarding Technical Proposal opening, Technically Responsive or Non-Responsive companies (Found during evaluation) and financial Proposal opening will be communicated to all the Concerned and participating companies/ Bidders	
ITB 25.4 Alternative	<i>Specify the evaluation factors.</i> The Technically Qualified, Financially Lowest bid will be accepted.	
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	

Signature and Stamp of Bidder

Section III. Special Conditions of Contract

Note on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked.

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and /or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

TABLE OF CLAUSES

1.	<i>DEFINITIONS (GCC CLAUSE 1)</i>	10
2.	<i>COUNTRY OF ORIGIN (GCC CLAUSE 3)</i>	10
3.	<i>PERFORMANCE SECURITY (GCC CLAUSE 7)</i>	10
4.	<i>INSPECTIONS AND TESTS (GCC CLAUSE 8)</i>	10
5.	<i>PACKING (GCC CLAUSE 9)</i>	10
6.	<i>DELIVERY AND DOCUMENTS (GCC CLAUSE 10)</i>	10
7.	<i>INSURANCE (GCC CLAUSE 11)</i>	10
8.	<i>INCIDENTAL SERVICES (GCC CLAUSE 13)</i>	10
9.	<i>SPARE PARTS (GCC CLAUSE 14)</i>	10
10.	<i>WARRANTY (GCC CLAUSE 15)</i>	11
11.	<i>PAYMENT (GCC CLAUSE 16)</i>	11
12.	<i>PRICES (GCC CLAUSE 17)</i>	11
13.	<i>LIQUIDATED DAMAGES (GCC CLAUSE 23)</i>	11
14.	<i>RESOLUTION OF DISPUTES (GCC CLAUSE 28)</i>	11
15.	<i>GOVERNING LANGUAGE (GCC CLAUSE 29)</i>	11
16.	<i>APPLICABLE LAWS (GCC CLAUSE 30)</i>	11
17.	<i>NOTICES (GCC CLAUSE 31)</i>	11

Section III. Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement].

	<p>1. Definitions (GCC Clause 1) GCC 1.1 (g)—The Procuring agency is: Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. GCC 1.1 (h)—The Procuring agency’s country is: Sindh, Pakistan GCC 1.1 (i)—The Supplier is: Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier. GCC 1.1 (j)—The Project Site is: Tandojam.</p>	
	<p>2. Country of Origin (GCC Clause 3) All countries and territories as indicated in Part Two Section VI of the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.</p>	
	<p>3. Performance Security (GCC Clause 7) GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: [Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.] [The following provision should be used in the case of Goods having warranty obligations.] GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier’s warranty obligations in accordance with Clause GCC 15.2</p>	
	<p>4. Inspections and Tests (GCC Clause 8) GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows: The inspection will be Conducted at site of Delivery/ installation, a Joint inspection will be conducted, after satisfaction, a Satisfactory Certificate for installation and Running of Machinery / Implement and acceptance will be issued by the Procurement Committee.</p>	
	<p>5. Packing (GCC Clause 9) Sample provision GCC 9.3—The following SCC shall supplement GCC Clause 9.2 The Procuring Agency can demand for samples if and as and when required</p>	
	<p>6. Delivery and Documents (GCC Clause 10) Sample provision (DDP terms) GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, the Supplier shall mail the following documents to the Procuring agency: (i) copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; (ii) original transport document which the buyer may require to take the goods; (iii) copies of the packing list identifying contents of each package; (iv) Manufacturer’s or Supplier’s warranty certificate.</p>	
	<p>7. Insurance (GCC Clause 11) GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller’s responsibility. Since the Insurance is seller’s responsibility they may arrange appropriate coverage.</p>	
	<p>8. Incidental Services (GCC Clause 13) GCC 13.1—Incidental services to be provided are:</p>	
	<p>9. Spare Parts (GCC Clause 14) GCC 14.1—Additional spare parts requirements are: GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.</p>	

	<p>10. Warranty (GCC Clause 15) GCC 15.2—In partial modification of the provisions, the warranty period shall be standard from date of acceptance of the Goods. The Supplier shall, comply with the performance guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either: (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4, or (b) Replace the item with new one within limits of bid validity period.</p>	
	<p>11. Payment (GCC Clause 16) GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods supplied: Payment shall be made in Pak. Rupees in the following manner: 100% of the Contract Price on complete delivery of store item within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.</p>	
	<p>12. Prices (GCC Clause 17) GCC 17.1—Prices shall not vary from the prices quoted by the supplier in its bid.</p>	
	<p>13. Liquidated Damages (GCC Clause 23) GCC 23.1—Applicable rate: Maximum deduction: Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.</p>	
	<p>14. Resolution of Disputes (GCC Clause 28) GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows: In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.</p>	
	<p>15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English</p>	
	<p>16. Applicable Law (GCC Clause 30) GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation: The Employment of Children (ECA) Act 1991. The Bonded Labor System (Abolition) Act of 1992 The Factories Act 1934</p>	
	<p>17. Notices (GCC Clause 31) GCC 31.1—Procuring agency's address for notice purposes: Project Director, Reclamation of Saline Soils through Effective Measures, Agriculture Research Sindh, Tandojam. Ph: 022-3405204-05 Cell # 0300-0215268. —Supplier's address for notice purposes : </p>	

Signature and Stamp of Bidder

Section V. Technical Specifications

Item wise detailed specification is given as under:

Sr. No.	Description of Contract.	Qty required	Rate unit Rs.	Amount Rs.	M/S
PD/RSSP/2015-16/4	Procurement of Inputs				Specification: *
1.	Gypsum: Mash Purity Solubility Bag weight Quality High standard, export quality	96,000 bags			
2.	Humic Acid Humic Acid Status Purity Bag weight Quality High standard, export quality	69,000 kgs			
3.	Sulphuric Acid (commercial) Purity Status Weight Quality High standard, export quality	847,500 Liters			
4.	Ammonium Sulphate Acidity Nitrogen purity/content Sulphur purity/content Status Weight Quality High standard, export quality	3,600 bags			

• Bidders must fill the specification column and must supply the related original brusher.

Signature and Stamp of Bidder

Section VI. Sample Forms

Sample Forms

1. *BID FORM AND PRICE SCHEDULES*
2. *BID SECURITY FORM*
3. *CONTRACT FORM*
4. *PERFORMANCE SECURITY FORM*
5. *QUALIFICATION/CHECK LIST*

1. Bid Form and Price Schedules

To: *[name and address of Procuring Agency]*

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 a 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 under Clause 22 of the Instructions to Bidders, 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	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if non, stat "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____ . IFB Number _____ . Page of _____ .

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³Must be included if required under ITB 11.2

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter 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]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter 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 withdraws 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 or 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 not 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 condition 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 the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20__ between [*name of procuring agency*] of, [*country of procuring agency*] (hereinafter called “the procuring agency”) of the one part and [*name of supplier*] of [city and country of Supplier] (hereinafter 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 words and figures*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.

2. The following documents shall be deemed 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 general conditions of contract;
- (e) 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 hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to 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 sum as may become payable under the provisions 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)

4. Performance Security Form

To:

[name of Procuring agency]

WHEREAS [name of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 20____ to supply [description of goods and services] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a 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 a 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]

5. Qualification / Check List

ITB 13.3 (d)	<i>Qualification requirements.</i>	Yes	No
	(i) Location of shop/ office/ Workshop/ Laboratory (Complete Address with, Phone, Fax, e-mail, Website address): The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier.		
	(ii) Registration: The Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier, Registration Certificate.		
	(iii) Profile: Complete profile of Manufacturer, and authorized Bidder/Manufacturer / authorized Dealer, authorized Distributor, Authorized Supplier.		
	(iv) Authority: The Bidder (The manufacturer / producer) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier or Authorized Person, only can submit the bid.		
	(v) Tax Payer: The participating Bidder (The manufacturer / producer/) or his Authorized Dealer, Authorized Agent, Authorized Distributor, Authorized Supplier only can submit the bid, must be Registered, Tax payer (I.T, Professional Tax, SRB and GST etc).		
	(vi) Spare parts, and repair: The participating bidder, must assure for spare parts, Repair Facilities and Warranty of the item he is offering.		
	(vii) Delivery, Installation: The bidder will Supply/ Deliver the item on the Specified location, and will be responsible for Installation.		
	(viii) Experience/ Reference: Experience in Related field, not less than 03 years. The Bidder must supply at least three references for Supply of the items and satisfactory Services and working Certificates / Letter from the procuring Agencies under Reference.		
	(ix) Services: The Bidder will provide Services (Service Free of Cost up to warranty period and services on payment after expiry of Warranty period).		
	(x) Financial Stability: Bank Statement showing financial Stability to deliver the contract.		

Important: The bidder (s) giving 100% of answers in yes would qualify