



**OFFICE OF THE
SUB-DIVISIONAL FOREST OFFICER
SOCIAL FORESTRY SUB-DIVISION
JAMSHORO**

No.B.I.(d)Estt:- 170

Jamshoro,

dated 17.11.2016

To

✓ The Manager (Assessment)
Sindh Public Procurement Regulatory Authority
Karachi

**SUBJECT:- HOSTING OF TENDER/ADVERTISEMENT DOCUMENTS ON
AUTHORITY'S WEBSITE.**

Kindly find enclosed herewith following relevant documents regarding procurement of Water Tanker (900 Gallons) for Social Forestry Sub-Division Jamshoro. The same may kindly be uploaded/hosted on authority's website at the earliest.

1. Pay Order of Rs.2,000/- in favour of Deputy Director, Finance & Admin, SPPRA
2. Tender Notice
3. Bidding documents (complete)
4. Notification/office order for constitution of "Procurement Committee"
5. Notification/office order for constitution of Complaint Redressal Committee
6. Annual Procurement Plan

(Abdul Fatah Khoso)
Sub-Divisional Forest Officer
Social Forestry Sub-Division
Jamshoro

Cc:

Conservator of Forests, Social Forestry Circle, Hyderabad.

5116
18-11-16



TEL # 022-3874000
Fax # 022-9201902
Email: dfophyd@gmail.com

**Office of the
Sub-Divisional Forest Officer
Social Forestry Sub-Division, Jamshoro**

TENER NOTICE

(Through website of SPPRA)

The Tenders in sealed tenders are invited for the following works under SPPRA Rules, 2010 from the Firms having adequate experience in the relevant field.

Sr. #	Name of work	Estimated Cost.	Bid Security	Completion period	Tender Fees
01	Procurement of 1 No. Water Tanker (900 Gallons)	Rs.304,000/-	2%	10 Days	Rs.200/-

TERMS & CONDITIONS

01. Tender schedule shall be as follows:-

01.	Receiving of applications and issuance of Tenders	15 days from the date of posting of tender on SPPRA website
02.	Dropping of Tenders	05.12.2016
03.	Opening of Tenders	05.12.2016

02. No Conditional Tenders will be entertained.

03. The Tender documents will be issued to the firms on the submission of written request on letterhead and on payment of nonrefundable cost of tender price in cash or through pay order from any schedule Bank in favour of Sub-Divisional Forest Officer, Social Forestry Sub-Division Jamshoro as mentioned above.

04. The bidder must have valid NTN number. Photocopy of NTN document is required from all Participants/Contractors, otherwise tender will not be issued.

05. Details of owner along with CNIC on Judicial Stamp Paper. A representative should have authority on Judicial Stamp Paper from the owner participants.

06. In case the date of opening is declared as Public Holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time as mentioned.

07. 2% of specified amount against the work as in shape of Pay Order/Bank Draft in favour of Sub-Divisional Forest Officer, Social Forestry Sub-Division Jamshoro shall be attached with tender.

08. Tenders with unsealed cover & without 2% Earnest Money will not be entertained and discarded.

09. The single envelope procedure adopted for tender work as per SPPRA Rules.

10. The Total bid amount as well as the rates of items must be filled in both in figures and words otherwise the tenders are liable to be summarily rejected.

11. If any fake documents are found then the Tender is liable to be rejected /cancelled without any compensation, but penalty will be imposed as per rules.

12. Tender can be obtained from office of the undersigned or seen/downloaded on Authority's website www.pprasindh.gov.pk

13. The procuring agency may reject all or any bid subject to the relevant provision of SPPRA Rules, 2010.

Sub-Divisional Forest Officer
Social Forestry Sub-Division
Jamshoro



**FOREST DEPARTMENT
GOVERNMENT OF SINDH**



PROCUREMENT OF WATER TANKER (900 GALLONS)

BIDDING DOCUMENT

NOVEMBER, 2016

**OFFICE OF THE SUB-DIVISIONAL FOREST OFFICER
SOCIAL FORESTRY SUB-DIVISION, JAMSHORO**

Table of Contents

- Form of Bid
- Bidding Data
- Bill of Quantities
- Contract Data

FORM OF BID
(LETTER OF OFFER)

Procurement of Water Tanker (900 Gallons) for Social Forestry Sub-Division Jamshoro

To:

The Sub-Divisional Forest Officer
Social Forestry Sub-Division
Jamshoro

Telephone : 022-3874000

Fax : 022-9201901

Dear Sir,

1. Having examined the Bidding Documents including Contract Data, Specifications, Drawings, Bill of Quantities, Schedule of Prices for the execution of the above-named Works, I / we, the undersigned, being a company/ individual contractor doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents thereto for the Total Bid Price of Rs _____ (Rupees _____).
2. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security (@ 2% of Bid Price) in the amount of _____ drawn in your favour or made payable to you and valid for a period of twenty-eight (28) days beyond the period of validity of Bid.
3. I/We undertake, if our Bid is accepted, to commence the works and to deliver and complete the works comprised in the Contract within the time(s) stated in Contract Data.
4. I/We agree to abide by this Bid for the period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. I/We understand that you are not bound to accept the lowest or any bid you may receive.
6. I/We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 2016

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature)_____

Name:_____

Address: _____

BIDDING DATA

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

B1. Name of Employer

Sindh Forest Department

B2. Brief Description of Works

Procurement of Water Tanker (900 Gallons)

B3. Employer's address:

Sub-Divisional Forest Officer
Social Forestry Sub-Division
Jamshoro

Telephone : 022-3874000

Fax : 022-9201901

B5. Currency

Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

B6. Amount of Bid Security

Minimum 2% of the **Bid Price** in the form of **Call-Deposit Receipt (CDR)** or **Demand Draft (DD)** / Pay Order issued by a Scheduled Bank in favour of the Employer valid for a period up to twenty eight (28) days beyond the Bid validity date.

B7. Period of Bid Validity

90 days

B8. Number of Copies of the Bid to be submitted

One original plus one copy

B9. Deadline for Submission of Bids

1300 Hrs on December 05, 2016

B10. Venue, Time, and Date of Bid Opening

Venue: Employer's Office as above
1500 Hrs on December 05, 2016

BILL OF QUANTITIES

Sr #	Particulars	Qty	Rate	Unit	Amount
1.	Water Tanker (900 gallons, 3.25 mm M.S Sheet, channel size 7"x3", 4 No. tyre 8.25 with rims, 2 No. J4 Hub with imported bearing, 2 Nos. Mud Guard for tyre, 1 No. tool box, 1 No. suction pipe 15' and 1 No. PTO Drive System for suction)	1		No.	

CONTRACT DATA

C1 The Employer means

The Sub-Divisional Forest Officer
Social Forestry Sub-Division
Jamshoro

Telephone : 022-3874000

Fax : 022-9201901

C2 The Contractor means

The firm/ contractor whom the work is successfully awarded.

C3 Commencement Date

Date of the issue of letter of award

C4 Time for Completion

10 days

C5 Provision of Site:

On the Commencement Date

C6 Currency of payment:

Pak. Rupees

C7 Terms of Payments

100% payment before completion of work.



**OFFICE OF THE
CHIEF CONSERVATOR OF FORESTS
SINDH AT HYDERABAD**

Phone # 022-9200092, 9200227, 9200225
Fax # 022-9200209-10
E-mail - dfophyd@gmail.com
URL: www.sindhforests.gov.pk

No.D.IV(a)/-281 of 2016-17
Hyderabad, dated 03.11.2016

ORDER

Under the provisions of Rule-7 & 8 of the Sindh Public Procurement Rules, 2010, a "Procurement Committee" is hereby constituted for purchase of new Tractor and Tanker in Social Forestry Sub-Division Jamshoro under ongoing development scheme "Mass scale tree plantation outside forest areas to mitigate climate change affects in Sindh" (ADP No.570) during current financial year 2016-17. The composition of the Committee and TORs shall be as under:

- | | | |
|---|--|----------|
| 1 | Mr. Muhammad Arif Domki
Conservator of Forests
Social Forestry Circle, Hyderabad | Chairman |
| 2 | Mr. Abdul Fatah Khoso
Sub-Divisional Forest Officer
Social Forestry Sub-Division, Jamshoro | Member |
| 3 | Mr. Imdad Solangi
Deputy Director
Agriculture Extension, Jamshoro @ Kotri | Member |

TORs

Procurement Committee shall be responsible for;

- 1) Preparing bidding documents;
- 2) Carrying out technical as well as financial evaluation of the bids;
- 3) Preparing evaluation report as provided in Rule-45;
- 4) Making recommendations for the award of contract to the competent authority; and
- 5) Perform any other function ancillary and incidental to the above.

(Aljaz Ahmed Nizamani)

Chief Conservator of Forests
Sindh at Hyderabad

Cc:

- Conservator of Forests, Social Forestry Circle, Hyderabad w/r to his telephonic request on 03.11.2016.
- Sub-Divisional Forest Officer, Social Forestry Sub-Division, Jamshoro w/r to his letter No.B.I.(d)Estt:/-142 dated 31.10.2016.
- Deputy Director Agriculture Extension, Jamshoro @ Kotri
- Budget & Accounts Officer (Forests), Sindh at Hyderabad.



Phone # 022-9200092, 9200227, 9200225
Fax # 022-9200209-10
E-mail - dfodhyd@gmail.com
URL: www.sindhforests.gov.pk

**OFFICE OF THE
CHIEF CONSERVATOR OF FORESTS
SINDH AT HYDERABAD**


Hyderabad, dated 08.02.2016

No.D.IV(a)-307 Under the provision of Rule-31 of the Sindh Public Procurement Rules, 2010 a "Complaint Redressal Committee" is hereby constituted to address the complaints of bidders that may occur during the procurement proceedings of forestry civil works. The composition of the Committee and TORs shall be as under:

- | | | |
|----|---|----------|
| 1. | Chief Conservator of Forests
Sindh at Hyderabad | Chairman |
| 2. | Treasury Officer (concerned district) | Member |
| 3. | Mr. Abdul Karim Qureshi
General Manager
National Engineering Services Pakistan (Pvt) Limited
Karachi | Member |

TORs

The Complaint Redressal Committee shall look into the complaint received from aggrieved bidder and announce its decision within seven (07) days, as provided in Rule-31 (4) & (5) of SPP Rules, 2010.


(Aijaz Ahmed Nizamani)
Chief Conservator of Forests
Sindh at Hyderabad

No.D.IV(a)- 307 Hyderabad, dated 08.02.2016

A copy is forwarded to:

- Conservator of Forests (all)
- Treasury Officer,
- General Manager, National Engineering Services Pakistan (Pvt) Limited, Karachi.

Chief Conservator of Forests
Sindh at Hyderabad

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
Financial Year 2016-17**

Sr #	Description of procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/ Non ADP)	Proposed procurement method	Timing of procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Procurement of Water Tanker (900 Gallon)	1 No.	Rs304,000/-	Rs304,000/-	Rs304,000/-	ADP No.570	Single stage – One envelop procedure		√			

Sub-Divisional Forest Officer
Social Forestry Sub-Division
Jamshoro