



**DIRECTORATE GENERAL
AGRICULTURE EXTENSION SINDH
SHAHBAZ BUILDING BLOCK-F
HYDERABAD**



Phone: 022-9200968

Fax: 022-9200053

No. DGAES/DIR(Coord:)/2016-17/ 22

Hyderabad, Dated: 11-01-2017

NOTICE INVITING TENDER FOR PRE-QUALIFICATION OF CONTRACTORS

Director General Agriculture Extension Sindh, Hyderabad has received funds from Government of Sindh for the Project / Scheme "Provision of Power Sprayer to Growers on 50% subsidy" Scope, Estimated Cost and other details are as under:-

- | | | |
|------|-----------------|--|
| i. | Scope: | Enhancement for Farm Mechanization in Sindh. |
| ii. | Estimated Cost: | Rs. 41.294 Million |
| iii. | Project Period: | Up to 30 th June 2017 |

Eligibility: Valid Registration with relevant tax authorities and Certificate confirming registration as Authorized Dealer / Sub-Dealer / Authorized Firm.

Pre-qualification documents: Interested Authorized Dealer / Sub-Dealer can obtain the pre-qualification documents from the office of Director Coordination, Agriculture Extension Sindh, Block-F, Shahbaz Building Hyderabad, on payment of non-refundable fee of Rs.2000/-. The pre-qualification documents can also be downloaded from the websites of Agriculture Department and SPPRA authority and submitted along with the tender fee as indicated above.

Documents can be dispatched by Courier service on the written request for which return envelope should be provided with the application however, the Procuring Agency will not be responsible for late delivery or loss of the documents so mailed.

Dead line of Issuance of Documents: Documents will be issued to interested firms from date of publication in Newspaper / SPPRA Website till 02.02.2017 upto 11.00 AM.

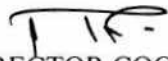
Dead line of Submissions: Documents duly filled and attached with relevant certificates must reach on the address mentioned above on or before 02.02.2017 upto 12.00 Noon and will be opened on same date at 12.30 PM by the Procurement Committee in the Committee Room of Directorate General, Agriculture Extension Sindh, Shahbaz Building Block-F, Hyderabad. In case chairman of Procurement Committee is not available the document can be submitted on next day and opened accordingly at same time & place.

Interested firms should submit their inquires/applications/documents to the following:

Address	Director Coordination, Agriculture Extension Shahbaz Building Block-F, Hyderabad.
Telephone No.	0229200968
Fax No.	0229200053
Focal Person	Deputy Director (Monitoring)

Procuring Agency may reject any or all applications subject to the relevant provisions of Sindh Public Procurement Rules 2010 (amended 2013).

Applicants will be informed, regarding the result of the evaluation of applications in due course of time. Single stage two envelope procedure would be adopted for this tender, and only the Authorized Dealer / Sub-Dealer / Authorized Firm who have been pre qualified shall be entitled to participate further in procurement proceedings.


DIRECTOR COORDINATION
AGRICULTURE EXTENSION SINDH
HYDERABAD

PRE QUALIFICATION DOCUMENT



GOVERNMENT OF SINDH

Name of Department:

**Agriculture, Supply & Prices Department,
Government of Sindh**

Name of Project / Scheme:

**Provision of Power Sprayer to Growers on 50%
subsidy.**

Name of Procuring Agency:

**Directorate General, Agriculture Extension
Sindh, Hyderabad.**

Documents submitted by:



**DIRECTORATE GENERAL
AGRICULTURE EXTENSION SINDH
SHAHBAZ BUILDING BLOCK-F
HYDERABAD**



Phone: 022-9200968

Fax: 022-9200053

No. DGAES/DIR(Coord:)/2016-17/22

Hyderabad, Dated: 11.01.2017

NOTICE INVITING TENDER FOR PRE-QUALIFICATION OF CONTRACTORS

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DIRECTOR COORDINATION
AGRICULTURE EXTENSION SINDH
HYDERABAD

4.0 Section I. Instructions to Bidders/Applications (ITB)

- Clause 1:** The Authorized Dealer / Sub - Dealer / Authorized firm shall enclose the (one original and (1 One) duplicate copy) of the documents in a sealed envelope which shall:-
- (a) bear the name and address of the Applicant;
 - (b) be delivered by hand or through courier/registered mail to address mentioned in advertisement for pre-qualification or in documents; and
 - (c) be clearly marked "Application for Pre-qualification for **"Provision of Power Sprayers to Growers on 50% subsidy"**
- Clause 2:** If the envelope is not sealed and marked as required, the procuring agency will assume no responsibility for the misplacement or pre-maturing opening of the document.
- Clause 3:** Document shall be prepared in the English language. In case of ICB, the information provided in any other language shall be accompanied by English translation also.
- Clause 4:** Dealer / Authorized Dealer / Authorized Firm must respond to all questions and provide complete information as advised in this document. Any lapses to provide essential information may result in dis-qualification of the Dealer / Authorized Dealer / Sub-Dealer / Authorized Firm.
- Clause 5: Clarification and Modification of Documents (SPP Rule 23)**
- Dealer / Authorized Dealer / Authorized Firm, who has obtained documents, may request for clarification of contents of the bidding document in writing, and respond to such queries shall be made in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- Clause 6: Addendum:** At any time prior to the deadline for submission of documents, the agency may amend the Prequalification Document by issuing addenda. Any addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all who have obtained the prequalification document.
- Clause 7: Deadline for submission of Documents (SPP Rule 22& 24):**
- Documents shall be received by the agency at the address **Director Coordination, Agriculture Extension Sindh, Shahbaz Building Block-F, Hyderabad Sindh, Tel # 022-9200968, Fax # 022-9200053**, not late than the **02.02.2017 up to 12.00 Noon**. The procuring agency may, at its discretion, extend the deadline for the submission of documents by amending the Prequalification Document, and in which case all rights and obligations of the Agency and the Authorized Dealers / Sub-Dealers / Authorized Firms subject to the previous deadline shall thereafter be subject to the deadline as extended.

**SIGNATURE & STAMP
OF CONTRACTOR**

Clause 8: Evaluation (Rule 27(2)):

Authorized Dealer / Sub-Dealer / Authorized Firm general and particular experience, personnel and equipment capabilities, and financial position as demonstrated by the Applicant's responses in the prescribed forms will be evaluated as per evaluation criteria given in the document. The Procuring Agency reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract. Sub-contractor's experience and resources shall not be taken into account in determining the Authorized Dealer / Sub-Dealer / Authorized Firm / Contractor compliance with the qualifying criteria. However, Joint Venture experience and resources shall be considered. Consortium or Association of firms will be considered for similar treatment as in case of Joint Venture.

Clause 9: Clarification of Prequalification Information (Rule 43):

To assist in the evaluation of information, the agency may, at its discretion, ask any Dealer / Authorized Dealer / Firm for a clarification of any information which shall be submitted within a stated reasonable period of time. Any request for clarification shall be in writing. If any Authorized Dealer / Sub Dealer / Authorized Firm does not provide clarifications of the information requested by the date and time set in the agency's request for clarification then application of the manufacturing/firm may be rejected.

Clause 10: Verification of Prequalification Information (Rule 28 (1d)):

Verification of the information provided by the pre-qualified/short listed Authorized Dealer / Sub-Dealer / Authorized Firm in the submissions for prequalification may be made. In case the information is found to be wrong or incorrect in any material way or Authorized Dealer / Sub-Dealer / Authorized Firm is found to be lacking in the capability or resources to successfully perform the contract, then it shall not be pre-qualified.

**SIGNATURE & STAMP
OF CONTRACTOR**

5.0 Section II: Evaluation / Qualification Criteria.

S#	Description	Responsive (Yes)	Non Responsive (No)
1.	Type of Bidders		
2.	Valid Certificate of Registration of Authorized Dealership / Sub-Dealer Ship / Authorized Firm (attach copy)		
3.	Valid Registration Certificate of NTN from Income Tax authorities and G.S.T. Registration Certificate, Sindh Board of Revenue (attach copy).		
4.	Document indicating the Authorized Dealer / Sub-Dealer / Authorized Firm is in this business at least 3 years. (attach evidence)		
5.	Evidence of completing (2) Two similar assignment in last 2 years.		
6.	Evidence of completing at least 1(one) such assignment in Sindh during last two years. (attach evidence along with performance certificate of completed project).		
7.	Equipment capabilities owned by the Manufacture. (fill and attach the form)		
8.	Documentary evidence of financial position i.e. bank statement or evidence of accounts of last 3(three) years. (attach evidence)		
9.	Monthly supply capacities		
10.	Warranty obligation (indicate period)		
11.	Provision of operating Manual (attach copy of Manual)		
12.	Provision of after sales service (provide list of authorized dealers in Sindh, name, address No. & contact No.		

Note- Authorized Dealer / Sub-Dealer / Authorized Firm who fail to qualify in any of the above sections shall be disqualified from the prequalification process. All Sr. No. 3 above in case the firm is not registered with G.S.T authorities, the firm will be charged additional rate of G.S.T for non registered firms.

**SIGNATURE & STAMP
OF CONTRACTOR**

6.0 : Section III. Application Forms:

A-I Application Submission Form

Dated: _____

The Director Coordination, Agriculture Extension Sindh, Hyderabad.

Dear Sir,

Subject: **Pre-Qualification of "Provision of Power Sprayers to Growers on 50% subsidy"**

I the undersigned, being duly authorized to represent and act on behalf of applies to be pre qualified for the project cited above and enclose one (1) original (together with duplicate copy) of pre-qualification document and declare the following:

- (a) I have examined and have no reservation to the Prequalification Documents, including Addenda No(s) 1 to 10, issued in accordance with ITB Clause 6.
- (b) I understand that procuring Agency may cancel the prequalification process at any time and that procuring agency is not bound either to accept any application that it may receive or to invite the pre qualified applicants to bid for the contract subject of this prequalification, without incurring any liability to the Applications.

I am agree with following Terms * Conditions.

- (i) Bids by pre qualified applicants will be subject to verification of all information submitted for prequalification at the time of bidding;
 - (ii) Agency reserves the right to amend the scope and value of any contract under this project; in such event bids will only be called from pre qualified bidders who meet the revised requirement;
2. The Procuring Agency and its authorized representative(s) may contact the following person(s) for further information, if needed.

Person to be contacted:

Telephone:

3. The undersigned declares that the statement and the information provided are complete, true and correct in every detail.

Signed: _____

Name _____

**SIGNATURE & STAMP
OF CONTRACTOR**

A-II

1. Company Profile

Date:

Contract:

All individual firms and each partner of a joint venture applying for prequalification are requested to complete the information in this form.

1.	Name of firm:	
2.	Nature of Business:	
3.	Head Office Address:	
4.	Telephone Fax number. Email address:	
5.	Place of Incorporation/Registration: Year of incorporation/registration:	
6.	Applicant's authorized representative: Telephone Fax Number: E-mail address:	
7.	<u>NATIONALITY OF OWNERS.</u>	
	Name:	Country:

**SIGNATURE & STAMP
OF CONTRACTOR**

A-III

2. General Experience Record

(i) **Details of contracts of Similar Nature and Complexity completed over the last 05 years.**

Sr. No.	1	2	3	4	5
Name of Contract:					
Name of Procuring Agency With Address, Tele, Fax.					
Nature of works and special features relevant to the contract for which applied:					
Value of the total contract in Pak/Rs:					
Date of Award:					
Date of Completion					

**SIGNATURE & STAMP
OF CONTRACTOR**

(ii) Projects of similar nature and complexity in hand:

Authorized Dealer / Sub-Dealer / Authorized Firm and each partner of the joint venture should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, for which Completion Certificate has yet to be issued.

Name of Contract	Value of Contract	Name of Procuring Agency	Value of Outstanding work (Equivalent Pak Rs. Millions)	Estimated Completion Date
1				
2				
3				

**SIGNATURE & STAMP
OF CONTRACTOR**

A-IV

4 (A) Personnel Capabilities

Authorized Dealer / Sub-Dealer / Authorized Firm should provide the names of suitably qualified personnel to meet the Specified requirements stated in Section (Evaluation and Qualification Criteria).

Sr. No.	Title of Position	Name

Note:- Provide CV of the staff.

**SIGNATURE & STAMP
OF CONTRACTOR**

A-VI

5. Authorized Dealer / Sub-Dealer / Authorized Firm shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment whether owned / concerned firm / manufacturer listed in Section 3 (Evaluation and Qualification Criteria).

S.#	Name of Equipment	Name of Manufacture	Model and Power Rating	Capacity	Year of Manufacture	Current Location
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

**SIGNATURE & STAMP
OF CONTRACTOR**

A-VII

6. Financial Resources.

A. Banker's Information:

Sr. No.	Name & Address of Bank	Contact Name and title	Telephone, Fax & E-Mail Address.

**SIGNATURE & STAMP
OF CONTRACTOR**

C. Source of Financing: Authorized Dealer / Sub-Dealer / Authorized Firm shall provide documentary evidence for funding the project for which prequalification is being undertaken.

**SIGNATURE & STAMP
OF CONTRACTOR**

A-IV Scope of Contract: (Description of works and period of completion)

WORK PLAN

S#	Description	Quantity	Period of completion	Firm should Tick the Implements to be interested
1	Power Sprayers (Solo Type)	1180	30 th June 2017	
2	Power Sprayer (Garden Type)	58	30 th June 2017	
	Total			

- Quantities indicated are subject to release of funds and choice of farmers to procure a particular brand amongst the pre-qualified manufacturer.

**SIGNATURE & STAMP
OF CONTRACTOR**

TECHNICAL SPECIFICATION

1. Power Sprayers (Solo Type)

- Engine 2 cycle.
- Ignition – Electronic.
- Fuel consumption – 1 lit p/hr or less.
- Container capacity – 12 lit.
- Air volume min. 680 m³/h.
- Dry weight empty 12 – 15 kg
- Pipes and joints in teflon
- Applicable for agricultural crops.

- **Origin**
- **Make**
- **Warranty**

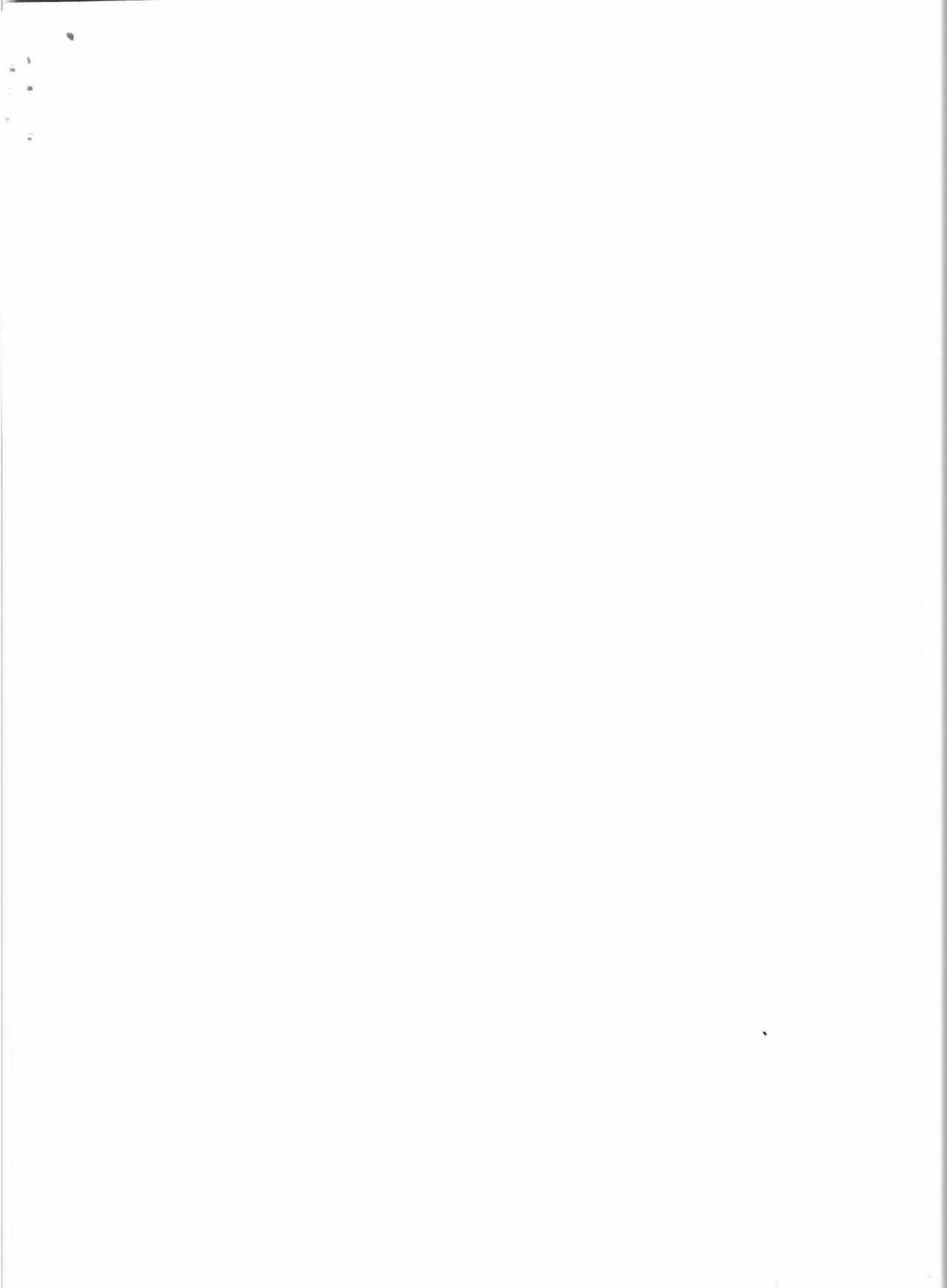
2. Specification of Power Sprayers (Garden Type)

- Engine 5.5 HP – 6.5 HP
- Spray Gun.
- Frame
- Pulley
- V.Belt
- 300 ft Pressure Pipe
- Suction Pipe 15 ft.
- Complete fitting.

3. Power Sprayers Garden Type with Tank / Container on Trailer

- Engine 5.5 HP – 6.5 HP.
- Container / Tank capacity: 100 lit. or above.
- Outlets: 2-3
- Hose and reel: 50 meters or above
- Spray gun length: 80 cm or above
- Applicable for : Irrigation, Pesticide, Herbicide and Fungicide

- **Origin**
- **Make**
- **Warranty**





GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY &
PRICES DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV:)MF/2013: In supersession of this department's Notification of even number dated 28-03-2016 in pursuance of Rule-7 of SPPRA Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to re-constitute a **Procurement Committee** for the Schemes / Projects of Agriculture Extension Sindh with following composition and Terms of References:-

I. COMPOSITION.

1-	Director (Concerned), Agriculture Extension Sindh.	Chairman
2-	Deputy Director, Planning & Monitoring Cell, Agriculture, Supply & Prices Department, Government of Sindh, Karachi.	Member
3-	Representative of Industries Department, Government of Sindh, Karachi.	Member
4-	District Accounts Officer / Representative of the District Accounts Officer, Hyderabad.	Member
5-	Agriculture Officer, Directorate General, Agriculture Extension Sindh, Hyderabad (Head Quarter).	Member/ Secretary

II. Terms of References:

- i. Prepare bidding documents;
- ii. Carry out Technical as well as Financial evaluation of the bids;
- iii. Prepare evaluation report as provided in Rule-45 of SPPRA;
- iv. Make recommendations for the award of contract to the competent authority *and*;
- v. Perform any other function ancillary and incidental to the above.

Director General, Agriculture Extension shall examine all proposals / finalized by the Procurement Committee and submit to Administrative Department.

SECRETARY TO GOVT. OF SINDH

No.13 (347)SO(DEV:)MF/2013

Karachi, dated 30-12-2016

A copy is forwarded for information & further necessary action to:

- 1- The Secretary to Government of Sindh, Industries Department, Karachi.
- 2- The Director General, Agriculture Extension Sindh, Hyderabad.
- 3- The District Accounts Officer, Hyderabad.
- 4- All Members of Committee.

(ABDUL AZIZ CHANNA)
DEPUTY SECRETARY (TECH:)

C.c. to:

- 1- P.S. to Minister Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.
- 2- P.S. to Secretary Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY &
PRICES DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV:)/2016: In compliance with Rule 31 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to constitute a Committee for Complaint Redressal with the following Composition and Terms of Reference:-

I. COMPOSITION.

1-	Director General, Agricultural Extension Sindh, Hyderabad.	Chairman
2-	Mr. Bashir Ahmed Keerio, (An Independent Professional).	Member
3-	Representative of Office of the Accountant General Sindh, Karachi.	Member

II. Terms of References:

- I. Committee may examine the complain of bidder as per SPPRA Rules.
- II. The Complaint Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied:
 - a. Prohibit the procurement committee from acting or decision in a manner, inconsistent with these rules and regulations ;
 - b. Annul in whole or in part, any authorized act or decision of the procurement committee; *and*
 - c. Reverse any decision of the procurement committee or substitute its own decision for such a decision;
Provide that the Complaint Redressal Committee shall not make any decision to award this contract.
- III. The committee shall announce its decision within seven days, The decision shall be intimated to the bidder and the Authority within three working days by procuring agency. In case of failure of the committee to decide the complaint, the procuring agency shall not award the contract.
- IV. The procuring agency shall award the contract after the decision of the Complaint Redressal Committee.
- V. Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings.

DR. SAEED AHMED MANGNEJO
SECRETARY TO GOVT. OF SINDH

Contd..P/2..

..P/2..

No.13 (347) SO (DEV:)/2016:

Karachi, dated the 05-01-2017

A copy is forwarded for information & further necessary action to:-

- 1- The Principal Secretary to Governor of Sindh, Karachi.
- 2- The Principal Secretary to Chief Minister, Sindh, Karachi.
- 3- The Accountant General Sindh, Karachi.
- 4- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 5- The Additional Secretary (Staff) to Chief Secretary, Sindh, Karachi.
- 6- The Director General, Agricultural Engineering & Water Management, Sindh, Hyd.
- 7- The Director General, Agriculture Extension Sindh, Hyderabad.
- 8- The Director General, Agriculture Research Sindh, Tandojam.
- 9- Members of the Committee.


(ABDUL AZIZ CHANNA)
DEPUTY SECRETARY (TECH:)

C.c. to:

- 1- P.S. to Minister Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.
- 2- P.S. to Secretary Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17

PROVISION OF POWER SPRAYERS TO GROWERS ON 50% SUBSIDY

Sr. No.	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 procurements				Remarks
								1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
1	2	3	4	5	6	7	8	9	10	11	12	13
	Procurement of Power Sprayers (Solo Type)	As per Tender	As per Tender cost	46.085	38.404	ADP	National Competitive Bidding Single stage two envelope system	3 rd to 4 th quarter				Subject to availability of funds
	Procurement of Power Sprayer (Garden Type)	As per Tender	As per Tender cost	2.891	2.890	ADP	National Competitive Bidding Single stage two envelope system	3 rd to 4 th quarter				Subject to availability of funds


**DIRECTOR COORDINATION
AGRICULTURE EXTENSION SINDH
HYDERABAD**