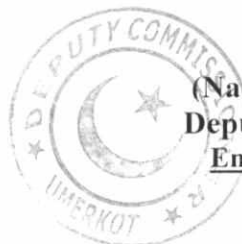


TENDER NOTICE

1. Sealed tenders are invited under SPPRA Rules, 2010 through single stage one envelop method from various Manufacture/Importers/ Distributors for supply of One (01) 20KV New Generator in Diesel to the Deputy Commissioner Office Umarkot for the financial year 2016-17. Tenders will be received on following date in the office of Deputy Commissioner Umarkot and will be opened on same day in presence all the bidders or their authorized representatives who may wish to attend. Tenders should be submitted on the prescribed form which can be received from the Deputy Commissioner office Umarkot with effect from 23rd May, 2017 on working days.

S#	Date of issuance	Date of Deposit	Date of Opening	Tender Fee
01	23.05.2017 During office hours	08.06.2017 12:00 PM	08.06.2017 at 1:00 PM	Rs. 1000

- The Tenders should be addressed to the Deputy Commissioner Umarkot.
- The tender must reach in the Office of Deputy Commissioner Umarkot 05.06.2017 at 12-00 noon in a sealed envelope and the same received by post after that time will not be accepted.
- The earnest money at 2.5% of the value of Rs. 0.998 million must be furnished as security deposit by successful bidder in shape of demand draft/pay order in favour of DC Umarkot.
- The successful contractor will not claim any enhancement of rate at any stage during the period of contract.
- The successful suppliers/dealers are required to make agreement with this office.
- The contract once granted will not be transferable.
- In case, the chairman or any member of the committee would be out of headquarter or government declare holiday on the date so fixed, the tender will be opened on the next working day at the same time and venue.
- The committee reserves the right to reject any tender subject to relevant provision SPPRA Rules-2010.
- Income Tax and Sale Tax Certificates duly attested by the Oath Commissioner Notary Public are necessary to be enclosed.
- Current Bank Certificate in original to the effect that financial position of dealers is sound (turnover of at least last 3years).
- An affidavit on stamp paper of Rs.50/- duly attested by Notary Public to the effect that the firm or contractor has never been black listed from any Government, Semi-Government Department or private institution and no bank loan, government dues are outstanding against him and he has not indulged in any criminal activities.
- Photostat copy of valid Computerized National Identify card of the contractor.



(Nadeem-Ur-Rehman Memon)
Deputy Commissioner Umarkot
Email dcumarkot@gmail.com

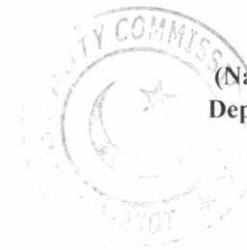
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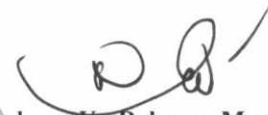
- The Secretary to Government of Sindh, Finance Department, Karachi.
- The Secretary (GA), Services General Administration & Coordination Department Karachi.
- The Commissioner, Mirpurkhas Division, Mirpurkhas
- The Director, General Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi for posting at SPPRA website.
- The District Accounts Officer, Umarkot/Member of Tender Committee. He is requested to attend the office of the undersigned on the above date, time for opening the tenders.
- The Assistant Director Local Government, Umarkot/Member of Tender Committee. He is requested to attend the office of the undersigned on the above date, time for opening the tenders.
- The District Officer Information, Umarkot. He is requested to attend the office of the undersigned on the above date and time.

NO: 1057
DATE: 24-05-17

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 IN RESPECT OF DEPUTY COMMISSIONER UMERKOT

S.#	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where	Estimated total cost (In Million Rs.) /	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st QTR	2nd QTR	3rd QTR	4th QTR
1	2	3	4	5	6	7	8	9	10	11	12
1	Supply of One (01) New Generator 20KV for Deputy Commissioner Office Umarkot district Umerkot for the financial year 2016-17	1	0.998(M)	0.998(M)	0.998(M)	Provincial Government	Single stage one envelope.	-	-	-	YES




 (Nadeem-Ur-Rehman Memon)
 Deputy Commissioner Umarkot

SPPRA BIDDING DOCUMENT



STANDARD BIDDING DOCUMENT

PROCUREMENT OF GOODS

(For contracts up to 0.998 Million)

Name of Work: N.I.T S. #1

SUPPLY OF ONE NEW GENERATOR 20KV IN DIESEL FOR DEPUTY COMMISSIONER OFFICE, UMARKOT DISTRICT UMERKOT FOR THE FINANCIAL YEAR 2016-17

Issued to M/S _____

D.R.#. _____ Dated: _____

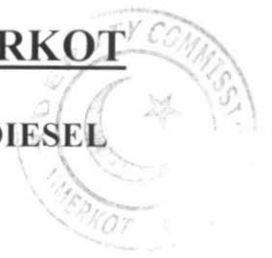
Tender Fee Amount _____ 1000/-

Slandered Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

(Nadeem-Ur-Rehman Memon)
Deputy Commissioner Umargot

OFFICE OF THE DEPUTY COMMISSIONER UMERKOT

TENDER FOR PURCHASE OF ONE NEW GENERATOR 20KV IN DIESEL FOR DEPUTY COMMISSIONER OFFICE UMARKOT DISTRICT UMARKOT FOR THE YEAR 2016-2017



Price Rs.1000/- Non-Refundable/Transferable

Tender inquiry No.01

Due on 08.06.2017

Time of receipt of Tender 08.06.2017 12.00 PM
Time of opening of Tender 08.06.2017 01.00 PM

Offers shall remain open for 30 days from the date of opening. The tenders shall quote their prices inclusive of all duties / taxies / Octroi transpiration etc, and all other expenses on fee delivery to Consignee's end. Price should be quoted in Figures & words both, falling which the offer will be ignored.

Item No	Description of Stores/Specifications	NO. of Generator	Quantity Required	Rate	Rupees In Figures word
	New Generator Portable 20KV in Diesel	1	1		

N.B:-

The original catalogue must accompanied will offer and the equipment should employee/certified at CCE/FDA. Standards.

The bidder must confirm fee Installation /Demonstration at consignee end.

Two years fee services from the date of installation 05 years tube warranty / service contract and available of spare parts may also be confirmed by the bidders.

Sole agent certificate Authorized letter from the manufacture must be provided by the bidder The Service manual with circuit diagram will be provided with all above mentioned items.

The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i.e for two years.

The supplier will be bound to provide fee service during warranty period and to supply spare parts accessories of the supplied equipment on demand.

Joint inspection will be carried out by the consignee & representative of industries Directorate Sindh with technical assistance from concerned specialties end user.

Guaranteed presence of manufacture's trained service engineer in Karachi.

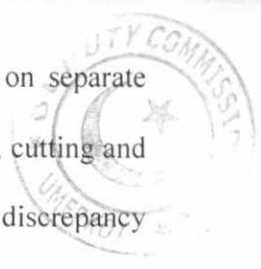
Present of manufacture engineer and specialist during commissioning phase.

In case of CIF the bidder to invest his money for L.C and pay L.C Charges. Transport to consignee and, certificate will be issued by the consignee that the import has been made for the hospital / health facility so has to avail the facility of exemption of duties /taxes as per Government Rules.

DELIVERY: VALIDITY.....

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in Technical proposal, with sealing wax. The envelope must contained tender enquiry no on the top and **TECHNICAL /FINANCIAL PROPOSAL** clearly in order to avoid any confusion. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.



- 1.2 Tenders must be filled in with Blue or black ink in the column provided and on separate letterhead duly signed.
- 1.3 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should be initial it.
- 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authentic and final.
- 1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.
- 1.6 Tender from shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of call deposit/bank guarantee.
- 1.7 Original purchase receipt must be enclosed with their offer.
- 1.8 The tendered rate should be inclusive of all taxes, income and sales tax etc payable to federal and provincial Govt. or local bodies and no claims on these account shall be entertained.
- 1.9 The bidder shall furnish General Sales Tax (GST) Registration certificate of the firm failing which the offer will be ignored in case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
- 1.10 The bidder shall furnish copy of valid professional tax certificate and Income tax certificate.
- 1.11 The original catalogue must accompany with offer and the equipment should comply/certified at CE/FDA standards.

2. SPECIAL CONDITION:

- 2.1 Store is required immediately. The tendered may, however give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 Tenders are required to specify make, country of origin and furnish detailed technical description literature/catalogue along with their offer.
- 2.3 The bidders shall quote their firm and final price both in figure and words on “ Free delivery basis to consignee end.
- 2.4 Choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.5 No Manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quote it-self in any tender. Failing that offer of both the manufacturer as well as other bidder shall be ignored.
- 2.6 Tenders shall purchase separate tender documents and furnish purchases receipt for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchase receipt (original) are suppose to be rejected.
- 2.7 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt. Semi Government Institution or Armed Forces in the provide or outside in the same fiscal year.
- 2.8 The Bid shall comprise a single package containing two separate envelops. Each envelops shall contain separately the financial proposal and the technical proposal.
- 2.9 The envelops shall be marked as “ **FINANCIAL PROPOSAL**” and **TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- 2.10 Initially only envelops marked as “ **TECHNICAL PROPOSAL**” shall be opened.
- 2.11 The envelop marked as “ **FINANCIAL PROPOSAL**” shall be retained in the custody of the producing agency without being opened.

3. Purchaser's right to vary quantities at time of award.

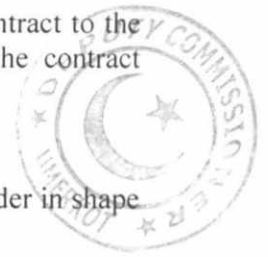
The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the schedule of requirements without any change in unit price of other terms and conditions of goods at any time during contract period.

4. Notification of Award/Advance contract:

- 4.1 Prior to the expiration of the period of bid validity , the purchaser will notify the successful bidder in writing, delivery by hand or by register letter by cable to be confirmed in writing by register letter that is bid has been accepted.
- 4.2 The notification of award will constitute the formation of the contract.

5. Award of contract and contract agreement

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract satisfactory.



6. **Performance Security**

The successful tenders will have to deposit with the purchase security deposit as under in shape of call deposit/pay order at the rate of 2.5% of the value of contract.

7. **Criteria for evaluation of bids**

- a. Quoted price
- b. Specification compliance/preferred function
- c. After sale service facility (in case of equipment)
- d. Operational cost (in case of equipment and vehicle)
- e. Delivery schedule
- f. Authority letter from Manufacturer
- g. Earnest Money

8. **Bidder must attached/product the following documents.**

1. Registration Certificate issued by the industries department
2. Income Tax Registration Certificate\
3. General Sales Tax Certificate issued by the sales tax department
4. Professional sales Certificate
5. Chamber of Commerce Certificate
6. Business Experience No of Year Certificate
7. Annual Turnover in Million Certificates
8. Client Certificate stamp paper
9. Income Tax Annual returns 02 years
10. Audit report of sales Tax last 03 years
11. Monthly sale Tax Challan summary of 15 months
12. Relevant Experience in same field
13. No Objection Certificate.

9. **Fee for Award of Contract:**

Service charges @ 25% of the value of the contract will realized /charged by the AG Sindh, while making payment to the contractors for award of each contract

10 **Undertaking**

- 09.1 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 09.2 I/We understand and confirm the refund of cost different if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year .
- 09.3 I/We undertake that; if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the sores exactly in accordance with the requirement specified in the invitation to this tender.

Deputy Commissioner
Umerkot

Signature of Tendered: _____
Name & Designation: _____
Address: _____

Phone (Office) 0238-9200259-19
(Fax) 0238-920020



No. DC/UK/Acctt/ ²²⁸ /Of 2017
Office Of The
Deputy Commissioner Umarkot
Umarkot dated the 18/5/2017

NOTIFICATION

In pursuance to Rule-7 of the Sindh Public Procurement Rules-2010, a Procurement Committee is hereby constituted for the procurement of physical assets goods for the office of Deputy Commissioner Umerkot with following composition:-

01. Additional Deputy Commissioner-I Umerkot	Chairman
02. The District Accounts Officer Umerkot	Member
03. The Assistant Director Local Government Umerkot	Member

The Terms of References (TORs) of the committee are:

- Preparing bidding documents.
- Carrying out technical as well as financial evaluation of the bids
- Preparing evaluation report as provided under rule-45
- Making recommendations for award of contract to the competent authority; &
- Perform any other function ancillary and incidental to the above.

(Nadeem-Ur-Rehman Memon)
Deputy Commissioner Umarkot

Cc to:

1. The Secretary (GA), Services General Administration & Coordination Department, Karachi.
2. The Secretary to Government of Sindh, Finance Department Karachi.
3. The Director General Sindh Public Procurement Regulatory Authority Government of Sindh, Karachi for posting at SPPRA website.
4. The Secretary (Revenue), Board of Revenue Sindh, Hyderabad.
5. The Commissioner, Mirpurkhas Division, Mirpurkhas.
6. The Additional Deputy Commissioner-I, Umarkot.
7. The District Accounts Officer, Umarkot.
8. The Assistant Director Local Government Umerkot.

Phone (Office) 0238-9200259-19
(Fax) 0238-920020



No. DC/UK/Acct/ 734/Of 2017
Office Of The
Deputy Commissioner Umarkot
Umarkot dated the 22/5/2017

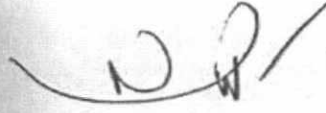
NOTIFICATION

The Procurement Committee Under Rule-31 of Sindh Public Procurement Rule 2010 (Amended 2013) is hereby constitute a committee Complaint Redressal Committee (CRC) comprising the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by this office during current financial year 2016-2017.

01	Deputy Commissioner Umarkot	Chairman
02	District Accounts Officer, Umarkot/ Representative	Member
03	Representative of Chairman District Council Umerkot	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the case strictly in accordance with SPPRA Rule 2010.


(Nadeem-Ur-Rehman Memon)
Deputy Commissioner Umarkot

Cc to:

- The Secretary (Revenue), Board of Revenue Sindh, Hyderabad.
- The Commissioner, Mirpurkhas Division, Mirpurkhas.
- The Director General Sindh Public Procurement Regulatory Authority Government of Sindh, Karachi.
- The Chairman, District Council Umarkot.
- The Additional Deputy Commissioner-I, Umarkot/Chairman Procurement Committee.
- The District Accounts Officer, Umarkot.
- The Assistant Commissioner, Umarkot.
- The Assistant Director Local Government Umerkot.