NOTICE INVITING TENDER

Office Of The Officer Incharge Kamori Goat Farm Khudabad District Dadu invites sealed tenders for supply of Animal Feed, Seed the current financial year 2017-18 from manufacturers, distributors, authorized dealers and licensed importers, registered with income tax, sales tax, professional tax and Sindh Board of Revenue tax (SST Rules 2012) applicable.

Sr. No.	Description	Tender No.	Bid Security	Tender documents price non- refundable
1	Supply Of Animal Feed, Seeds and fertilizer Wheat curshed, barshem seed, Shaftal, jantar, maiaz, Jowar, Wheat seed, D.A.P Fertilizer, Urea	NO. KGF/Tender-17-18(I) Animal Feed, Seeds and fertilizer	2.5%	Rs: 2000/-

2. Eligibility:

- Bidders must have registration with all the tax authorities.
- Bids should be attached call deposit / pay order of 2.5% of bid security.
- Bidders having relevant experience in the same assignment at least 2 years.
- Bid must be quoted in Pak Rupees.
- Method of Procurement (Single Stage: one Envelope procedure)
- 4. Bidding/Tender Documents:
 - Issuance: Documents will be issued from date of publication up to 25-10-2017
 5.00pm on payment of tender fee Rs. 2,000/- (Non-Refundable).
 - (ii) Place of issuance and inquiries will be:-

OFFICE OF THE OFFICER INCHARGE KAMORI GOAT FARM KHUDABAD DISTRICT DADU.

- iii) Submission: Last date will be 25-10-2017 @ 12:00 noon
 - (iv) Opening: will be opened on 02-11-2017 @ 2.00 pm.
 - (v) Place of submission and opening:-

Office of the Executive Director
Animal Husbandry Sindh, behind Shahbaz
building Hyderabad

5. Terms & Conditions.

- (a) Under following conditions bid will be rejected:-
 - (i) Bids not accompanied by bid security of required amount and form:
 - (ii) Bids received after specified date and time.
 - (iii) Black listed firms.
- (b) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (amended-2013).
- (c) Bid validity Period: (90-days).)(Extendable as per SPPRA rules 2010 (amended 2013).



GOVERNMENT OF SINDH LIVESTOCK AND FISHERIES DEPARTMENT

NOTIFICATION

NO. SO(G)/L&F/2(70)/14-15: In compliance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (Amended 2013) Procurement Committee of Livestock & Fisheries Department, Government of Sindh are hereby constituted for procurement of Medicines/Vaccines/Feed/Machinery & Equipment/Transport/Furniture & Fixture etc, consisting of the following:

PROCUREMENT COMMITTEE

(i) Director General (concerned)

Director/PD/SRO/Dy: Director/Suptt: Govt. Farms /DDOs (concerned)

Representative of A.G. Sindh / D.A.O (concerned) (iii)

Chalrman

Member Member

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE(S)-PROCUREMENT COMMITTEE(S) SHALL BE RESPONSIBLE FOR:

1. Preparing bidding documents,

2. Carrying out technical as well as financial evaluation of the bids.

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 in incidental to the above.

6. The Competent Authority, i.e Secretary Livestock & Fisheries Department, Government of Sindh would give final approval of the procurement on the recommendations of Procurement Committee.

Notifications for This Department's Procurement Committee issued NO: SO(G)/L&F/TC/SPPRA/2014 dated: 10.09.2015 is hereby cancelled / withdrawn.

> (MUHAMMAD RAMZAN AWAN) SECRETARY TO GOVERNMENT OF SINDH

September, 2016 Karachi, dated 26'

CC to:

(ii)

The Accountant General, Sindh, Karachi.

The Secretary, Finance Department Government of Sindh, Karachi.

The Director General Livestock Sindh, Hyderabad, iii

The Director General, Livestock (Ext/Research), Sindh, Hyderabad The Director General, Fisheries Sindh, Karnchi.

The Director, (A&F) Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.

The Directors in Sindh (All). DC-V DL WII.

The Deputy Director, Livestock/AH/Livestock Production/Poultry Production/Fisheries (All in Sindh).

The District Accounts Officer concerned.

The PS to Secretary, Livestock & Fisheries Department Government of Sindh Karachi.

(MUHAMMAD SADIQ KHASKHELI) SECTION OFFICER (GENERAL)



ESTO CHAND DISTILLAR TO THE WATER T

NO SO(DEV)/L&F/2(70), 2015-16: In compliance of Rule 34 of Sindh Public Procurement Rules 2010 (Amended 2013) Complaint Redressal Committee of Livestock and Fisheries Department, Government of Sindh are hereby constituted for procurement of Medicines / Vaccines / Feed / Machinery and Equipment / Transport / Furniture and Fixture etc consisting of the following:

COMPLAINT REDRESSAL COMMINERED

Secretary, Livestock & Fisheries Department; Government of Sinth

Chairman

2. Representative of A.G. Sindh / DAO (Concerned)

Member

3. Senior Technical Officer of office of Dissolvi Project Director /Deputy Director/Superintendent

Member

Government Farm / DDO (Concerned)

The Complaint Redressall Softmiller Shalland by towns within seven days & intimate the same to the wildger and author promining three working days.

> (NOOR MUHAMMAD LEGHARI) SECRETARY TO GOVT OF SINDH

NO.SO (G)/L&F/2(70)20 15-16

Karackirdated 30:.09 2015

CC to:

- The Accountant General, Sinth; Karachi."
- The Secretary, Finance Department Goyt of Smith, Karachi.
- The Director General Livestock (Ext/Research), Sindh, Hyderabad.
 The Director General Livestock (Ext. Listing Research), Sindh, Hyderabad.
- The Director General Hisheries Shally Khrachis.
- 6. The Director (A&F), SPPRA, Obvernment of Smell, Kardelii.
- The Directors Livestock and Fisheries in Single (All)
- The Project Olicetors in Sindin(All): 2
- 10. The Deputy Director LS(AH)/ Livestock Production/Poultry Production/Fisheries in Smdh (AII).

 11. The Superintendent, Government Farms in Small (AII).
- 12. PS to Secretary, Livestock & Fisheries Department Gove of Sindly Karachi.

Wr. Outubendtin OFFICER MULANDE KAMORIGONT FARM

SECTION I INVITATION TO BID

3(2045)

TENDER DOCUMENT

FOR

PROCUREMENT

OF

(Animal Feed, Seeds and fertilizer)

REFERENCE NO. KGF/TENDER/2017-18



TO BE OPENED ON

02-11-2017

r. Qutub-u-ddin Kalhoro

Dr. Qutub-u-ddin Kalhoro
OFFICER INCHARGE
KAMORI GOAT FARM
KHIIDARAD

OFFICE OF THE OFFICER INCHARGE KAMORI GOAT FARM KHUDABAD DISTRICT DADU.

NO: 1573 DATED: 02-10-2-17

From:
OFFICE OF THE OFFICER
NCHARGE KAMORI GOAT FARM
KHUDABAD DISTRICT DADU.

To,	i: -	*		

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BID DATA SHEET

ITB Ref	Description	Detail			
N/A	Bid Reference number	KGF/TENDER/2017-18/ (I) Anima Feed, Seeds and fertilizer From the date of publication			
N/A	Date, Time for issue of Bids				
	Date Time for Closing of Bids	25-10-2017 up to 5.00 pm.			
N/A	Submission last date	02-11-2017 up to 12:00 noon.			
N/A	Opening Date	02-11-2017 _up to 1.00 pm.			
N/A	Place of Issuance & Enquires will be	OFFICE OF THE OFFICER INCHARGE KAMORI GOAT FARM KHUDABAD DISTRICT DADU.			
ITB Clause 11	Place of Submissions and opening of Bids.	Office of the Executive Director Animal Husbandry Sindh, behind Shahbaz building Hyderabad			
ITB Clause 15	Bid currency	Pak Rupees			
ITB Clause 03	Language of Bids	English			
ITB Clause 08	Amount of Bid security	2.5% of the bid value			
ITB Clause 10	Bid validity period	90 days extendable as per SPPRA rules 2010 (amended 2013)			
ITB Clause 02	Bidding procedure	Single stage- One envelop procedure			
ITB Clause 11	Address for communicate OFFICE OF THE OFFICER INCKHUDABAD DISTRICT DADU	CHARGE KAMORI GOAT FARM			



ANNUAL PROCURMENT PLAN (WORKS, GOODS AND SERVICE)

Financial Year 2017-2018

OFFICE OF THE OFFICERS INCHARGE KAMORI GOAT FARM KHUDABAD

Sr.	Description			Funds Allocated	Source of	Proposed	7	iming	of proc	urement	
	Procurement	Where Applicable	Unit Cost total cost Allocated funds Where Rs. Rs. Applicable	Procurement Method	1 st Qtr	2 nd Qtr	3 rd Qtr	Remarks			
	Procurement of Animal Feed and Seed	As per tender	As per tender	Rs:12,24000/-	Rs:12,24000/-	Non Development Regular Budgetary Provision	Single Bid one envelope	July to Sep 2017	Oct to Dec 2017	Jan to June 2018	

SECTION 2 INSTRUCTION TO BIDDERS

Com. in

Scope of Bld:

1.

2.

3.

4.

1.1 The office of the officer Incharge Kamori Goat Farm Khudabad invites bids for the supply of Animals Feeds, Seeds & Fertilizer in the schedules of requirements.

Eligible Bidders:

2.1 The invitation for bids is open to all original manufactures / their authorized sole agents/ suppliers and in case of imported goods their authorized dealers / importers / suppliers for supply of goods more specifically described in the schedule of requirement (Section III).

Eligible Goods and services:

3.1 All goods and related services to be supplied under the contract shall confirm to the policies of the Government of Sindh in vogue. All expenditure made under the contract shall be limited to such goods and services. For purpose of this clause (a), the term Goods includes any goods, that are the subject of this invitation for bid and (b) the term Services includes related ancillary services such as transportation, insurance, installation, after sale services etc.

Cost of Bidding:

- 4.1 The Bidders shall bear all cost associated with the preparation and submission of its bid, and the Procuring agency shall in no case be responsible or liable for those cost, regardless of the conduct or outcome of the Bidding process.
- 4.2 In the case of offer supply of items/ stores from within the country, price quoted shall be inclusive of all taxes(Present and Future) duties and charges for packing, making, handling etc.

STATEMENT SHOWING THE DETAILSOF ITEMS / STORES PERTAINING TO OFFICEOF OFFICER INCHARGE KAMORI GOAT FARM KHUDABAD FOR TH YEAR2017-2018 FOR PROCUREMENT OF ITEMS ASILLUSTRATED IN THE TENDERDOCUMENTS.

Sr	. No t	Budget Items	Quantity
-	1	Animal Feeds	As per list enclosed
-	- 1		As per list enclosed
1		Seeds and Fertilizer.	

TERMS AND CONDITIONS:

1. The Governing Rules:

- The Bidding procedure shall be governed by the Sindh Public Procurement Regulatory Authority (SPPRA) 2010 (Amended 2013).
- 1.2 Condition as per Tender Notice will remain valid however procuring agency reserves the right to extend date & time of bid. Opening or receiving the bids and to purchase all or part of store under the tender.
- 1.3 Any cutting / correction in bid form will make the quotation invalid.
- 1.4 Procurement Committee reserves the right to obtain clarification from any bidder, in respect of items quoted by him. The replies by the bidder will be recorded and will form part of bid document.
- 1.5 100% payment shall be released on receipt of consignment in full.
- 1.6 The contracting firm will be treated under SPPRA Rules 2010, amended 2013 accordingly in case of failure in supply of stores, it shall be optioned to purchase the stores elsewhere without notice on account and risk the contract.
- 1.7 Breaking / leakage during transport is the responsibility of supplier.
- 1.8 No medicine / drug will be accepted with the expiry less than 1 year.
- 1.9 All the rates quoted must be inclusive of all the taxes Imposed by the Government time-to-time.
- 1.10 The rates offered will be valid for 90 days extendable as per SPPRA Rules 2010 (amended 2013).
- 1.11 The sealed tenders will be opened on same day before interested bidders.
- 1.12 All the firms are required to attach on affidavit of above agreement and that their firms has not declare black listed by Provincial and Federal Government on Stamp Paper worth Rs:100/-
- 1.13 All the items must be stamped Government of Sindh Property. Not for Sale.

2. Applicable Bidding Procedure:

2.1 The Bidding Procedure Is governed by SPPRA rule 46 "Procedure of open Competitive Bidding" Sub-rule (2) "Single Stage- One Envelop procedure above to confirm the bidding procedure applicable in the present bidding process.

2.2 The Bidding procedure prescribed in the Bid data Sheet above is

explained in the below.

3. Single Stages: One Envelope Procedure:

- 3.1 The bid shall comprise a single package containing one envelope. Each envelope shall contain technical and financial proposal.
- 3.2 The procuring agency shall evaluate the technical and financial proposal and reject any proposal which do not confirm to the specified requirements.

3.3 During the technical evaluation no amendments in the technical

proposal shall be permitted.

3.4 The bid found to be the lowest evaluated bid shall be accepted.

4. Language of Bids

41 correspondences, communications, associated with preparation of bids, clarifications, amendments, and submission shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by the accurate translation in English or Urdu, in which case, for purpose of interpretation of the bid, the said translation shall take precedence.

5.Bid Price:

5.1 The bidder shall indicates on the appropriate form prescribed in the bidding document the unit price and total bid price of the goods, it proposes to supply under the contract.

5.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/ correction must be initiated. Every page is to be signed and stamped at the bottom. Serial number of the

quoted item may be marked with red/ yellow marker.

5.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document. The technical specification of goods, different from the required specification shall straightway be rejected.

5.4 The bidders are required to offer a competitive price. All prices must include the taxes and duties, where applicable. If there is no inclusive of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties.

5.5 While making a price quote, trend/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in the price due to market fluctuation in the cost of goods and services shall be entertained.

6. Bid Currencies:

8.

6.1 Price shall be quoted in Pak Rupees.

Supporting Documents to Judge specifications:

7.1 The Bidders shall provide the leaflet/ broachers/ catalogs of quoted Products with the bid.

Documentation on Eligibility of Bidders:

- 8.1 Bidders shall furnish documents establishing the bidder's eligibility to the bid and its qualification to perform the contract its bid is accepted.
- 8.2 The documentary evidence of the bidder's eligibility to bid shall establish to the procuring agency's satisfaction that the bidder at the time of submission of its bid, is an eligible.

Opening and evaluation of Bids:

12.

13.

- 12.1 All bids received shall be opened by the procuring agency publicly in the presence of the bidders or their representatives on the date, time and venue prescribed in the bid data sheet.
- 12.2 The opening of bids shall be subject to the bidding procedure prescribed in the bid data sheet and elaborated in clause 02 above.
- 12.3 All bidders in attendance shall sign an attendance sheet.
- 12.4 The procuring agency shall open one bid at a time and read out aloud its contents which may include name of bidders, bided for and unit prices and total amount of the bid (if applicable) which is deemed appropriate if not in conflict with the SPPRA rules. 2010 (Amended 2013).
- 12.5 No bid shall be rejected at technical proposal/ bid opening, except for late bids which shall be returned unopened to the bidder.

Announcement of evaluation Report:

13.1 The Procuring agency shall announce the results of the bid evaluation report in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of the authority/ SPPRA and that of the procuring agency if its website exist and intimated to all the bidders at least seven days prior to the award of contract.

- 14.1 After signing of contract, the successful bidders shall furnish a performance security within a week, equalveint 10% in the form of pay order/demand draft of the total contract and the validity period of at least six months. Performance security shall be released to the supplier upon successful completion of the contract. Supplier bid security already submitted with the bid shall only be released upon satisfactory submission of a performance security.
- 14.2 The bid security submitted by the bidder at the time of submitting its bid shall be returned to the bidder upon submission of performance security.
- 14.3 Failure to provide a performance security by the bidder is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the procuring agency may award the contract to the next lowest evaluated bidder or cal for new bid.

Note: In accordance with existing SPPRA Rules 2010 (Amended 2013), procuring agency reserve the rights to cancel one or all the tenders without assigning reason if the tender is incomplete or defective.

REF:		
	DATED:	for

WE GUARANTEE TO SUPPLY THE ITEMS EXACTLY IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE INVITATION TO THIS TENDER.

SIGNATURE OF TENDERER.

Chora.	
Dr. Qutub-u-ddin Kalhoro	
OFFICER INCHARGE	•
KAMORI GOAT FARM	
KHUDABAD	

2000

Design	nation	
Name	& Address	

SCHEDULE OF REQUIRMENT FOR PROCUREMENT OF ANIMALS FEED, SEED AND FERTILIZER

SR.	NAME OF ITEMS	PACKING	ESTIMATED	RATE QUOTED
1.	WHEAT CURSHED	50 KG PER BAG	363 BAGS	
2.	BARSEEM SEED	50 KG PER BAG	5 BAGS	
3.	SHAFTAL	50KG PER BAG	3 BAGS	
4.	JANTAR	50 KG PER BAG	6 BAGS	
5.	MAIZE	20 KG PER BAG	24 BAGS	
6.	JOWAR .	20 KG PER BAG	5 BAGS	
7.	WHEAT SEED	50 KG PER BAG	16 BAGS	
8.	D.A.P FERTILIZER	50 KG PER BAG	60 BAGS	
9.	UREA	50 KG PER BAG	120 BAGS	

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SECTION 3 **EVALUATION CRITERIA**

EVALUATION CRITERIA

MANDATORY REQUIREMENTS:

- 1. NTN Certificate.
- 2. GST Certificate (where applicable).
- Must be registered with tax department.
- 4. Compliance Technical Specifications.
- Bidder should not have been blacklisted by any Provincial / Federal Government or organization of the State / Federal Government of Pakistan.
- 6. Compliance with Schedule of Requirements.
- Submission of required amount of earnest money.

GENERAL CRITERIA:

- 1. Experience in the relevant field (evidence must be provided).
- 2. Financial Position.
 - i. Turnover of at least last two years.
 - ii. Tax return of last three years.
- Nature of Suppliers.
 - i. Original Manufacturer
 - ii. Distributor.
 - iii. General Traders.

Note: Procuring agency is authorized to conduct the physical inspection to review the authenticity of manufacturer facilities and submitted documents, if deemed necessary.

PRICE SCHEDULE

1.1	-	 A.	14	to:

This Form is to be filled by the bidder for each individual item and shall submit with sealed tender.

Name of the Firm:	
Bid Ref. No:	
Date of Opening of Bid:	<u> </u>

Sr. #	Name of Item	Unit Price (Incentive of all applicable taxes)	No: of Units	Total Price	Discounts (If any)	Final Tota Price (Incentive of all applicable taxes)
1	2	3	4	5	6	7
	TOTAL			¥		

Note: the quoted price should include all expenses including delivery charges on consignee address:

A) Total Price:	-
B) Discount:	
C) Final Total Price	
Signature	
Designation:	
Official Stamp:	_
Date:	

OFFICE OF THE OFFICER INCHARGE KAMORI GOAT FARM KHUDABAD DISTRICT DADU. TENDER NOTICE

Office Of the Officer Incharge Kamori Goat Farm Khudabad District Dadu invites sealed Tenders through its Non Development budget for the procurement of "Cost of Other Store; Animal Feeds, Seeds and fertilizer". The Purchase is to be completed during the current financial year 2017-2018.

Hence the Procurement Committee invites sealed tenders of above mentioned office from manufacturers, distributors, authorized dealers and licensed importers, registered with income tax, sales tax, professional tax and Sindh Board of Revenue tax (SST Rules 2012) applicable and having experience pertaining to the above task.

Sr. No.	Description	Tender No.	Bid Security	Tender documents price non- refundable
1	Supply Of Animal Feed, Seeds and fertilizer Wheat curshed, barshem seed, Shaftal, jantar, maiaz, Jowar, Wheat seed, D.A.P Fertilizer, Urea	NO. KGF/ Tender-17-18 (I) Animal Feed, Seed & Fertilizer	2.5%	Rs: 2000/-

A complete set of tender/bid documents along with detailed information can be collected from Office of the Officer Incharge Kamori Goat Farm Khudabad district Dadu during office hours, on payment of (non-refundable) Rs.2,000/- (Rupees two thousand only) in the shape of pay order/bank draft from the date of publication to 25-10-2017 up to 5:00 PM.

Method of Procurement (Single Stage: one Envelope procedure)

The last date of receipt of tender/bid document is 02-11-2017 up to 12:00 PM in the Office of the Executive Director Animal Husbandry Sindh, Block – A, Shahbaz Building, Thandi Sarak Hyderabad and shall be opened on the same day 02-11-2017 @ 2.00 pm in the Office of Executive Director Animal Husbandry Sindh, behind Shahbaz building Hyderabad in the presence of interested bidders or their authorized representatives.

Eligibility:

- Bidders must have registration with all the tax authorities.
- Bids should be attached call deposit / pay order of 2.5% of bid security.
- Bidders having relevant experience in the same assignment at least 2 years.

- Bid must be quoted in Pak Rupees.
- Bid must be supported with relevant Literature, country of origin make, brand (along with technical literature and samples).

Terms & Conditions.

- (a) Under following conditions bid will be rejected:
 - Bids not accompanied by bid security of required amount and form.
 - (ii) Bids received after specified date and time.
 - (iii) Black listed firms.
- (b) Bid validity Period: (90-days extendable as per SPPRA rules 2010 (Amended 2013).

The Procurement Committee will not be responsible for any cost or expenses incurred in connection with the delivery, transportation of store at the destination.

The purchase will be made as per provision of the SPPRA Rules 2010 (as amended 2013). The Procurement Committee reserves the right to reject all or any bids subject to the relevant provisions of SPPRA Rules 2010 (as amended 2013)".

Further quarries or detailed information can be obtained from the Office of the Officer Incharge Kamori Goat Farm Khudabad District Dadu during the office hours.

(DR. QUTABUDDIN KALHORO)

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Office of the Officer Incharge Kamori Goat Farm Khudabad District Dadu