



**DIRECTORATE  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD**

022-9200059  
director.dae@gmail.com

No: DAE/Stores-975/<sup>783</sup>/18  
Hyderabad dated: 14/02/18

To,

✓ The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Secretariat No. A4, Court Road,  
**KARACHI**


Subject: **HOISTING OF FINANCIAL OFFER ON SPPRA WEBSITE AGAINST TENDER NO. DAE/STORES-975/3856/17 DATED 05.12.2017 FOR THE PREQUALIFICATION OF CONTRACTORS FOR THE PROCUREMENT OF SMALL POWER TILLERS ON DDP BASIS 2017-18 – SPPRA SR. NO. 35634**

Enclosed herewith please find enclosed herewith following documents for the Pre-Pre-qualification of Contractors for the Small Power Tillers on DDP Basis for hoisting the same on SPPRA website.

**Following documents are enclosed.**


- i. Notification of Procurement Committee (Copy).
- ii. Notification of Complaint Redressal Committee (Copy).
- iii. Procurement Plan 2017-18 (Copy).
- iv. NIT for Opening of Financial Offer.
- v. Document for submission of Financial Offer
- vii. Letter of Pre-qualification to Shortlisted Companies.
- viii. Original Pay Order amounting to Rs. 2000/- for Hoisting Charges. DD # 01846989 dated 12.02.2018 of NBP.

An early response is requested.

  
**DIRECTOR**  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD

**CC to:-**

- The Director General, Agricultural Engineering & Water Management Sindh Hyderabad for kind information.
- The Additional Secretary (Tech), Agriculture, Supply & Prices Department, Government of Sindh, Karachi for kind information.
- The PS to Secretary, Agriculture, Supply & Prices Department, Government of Sindh, Karachi for information.

  
**DIRECTOR**  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD

SPPRA INWARD DIARY  
NO: 5879  
DATED 15-02-2018



GOVERNMENT OF SINDH  
AGRICULTURE, SUPPLY &  
PRICES DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV:)/2013: In Supersession of this department's Notification of even number dated 30.11.2016, in pursuance of Rule-7 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to reconstitute a Procurement Committee for the schemes / Projects of Agriculture Engineering Sindh with following composition and Terms of References:-

III. COMPOSITION:

- |    |  |                  |
|----|--|------------------|
| 1. | Director,<br>Agriculture Engineering Sindh, Hyderabad.                                 | Chairman         |
| 2. | Director, Sindh On Farm Water Management,<br>Hyderabad Division.                       | Member           |
| 3. | Representative of Industries & Commerce Department,<br>Government of Sindh, Karachi    | Member           |
| 4. | District Accounts Officer /<br>Representative of District Accounts Officer, Hyderabad. | Member           |
| 5. | Deputy Director (Headquarter),<br>Agriculture Engineering Sindh, Hyderabad             | Member/Secretary |

IV. Terms of References:

- Prepare bidding documents;
- Carryout Technical as well as Financial evaluation of the bids;
- Prepare evaluation report as provided in Rule-45 of SPPRA;
- Make recommendations for the award of Contract to the competent authority and;
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

Karachi, dated the 06-02-2017

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

A copy is forwarded to information & necessary action to:

- The Secretary to Government of Sindh, Finance Department, Karachi.
- The Secretary to Government of Sindh, Industries Department, Karachi.
- The Managing Director, SPPRA, Karachi.
- The Director General, Agricultural Engineering & Water Management Sindh, Hyderabad.
- All Members of Committee.

(ABDUL AZIZ CHANNA)  
DEPUTY SECRETARY (TECH:)

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 supersession of this Department Notification of even number Dated 22.3.2013 and in compliance with Rule 31 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to re-constitute a Committee for Complaint Redressal with the following composition and terms of reference:-

I. COMPOSITION

1-	Director General, Agricultural Engineering & Water Management Sindh, Hyderabad,	Chairman
2-	Col. (Retd.) Zia Siddiqui, (An Independent Professional)	Member
3-	Representative of Office of the Accountant General Sindh, Karachi	Member

II. Terms of References

- i. Committee may examine the complaint 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

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No.13 (347) SO (DEV-)/2017

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



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 17/1/17

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 13/1/17  
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270  
 1/10/17



## ANNUAL PROCUREMENT PLAN OF DIRECTORATE AGRICULTURE ENGINEERING SINDH HYDERABAD FOR FISCAL YEAR 2017-18

Rs. in Million

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 Procurement				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	<b>ADP # 28</b> Provision of Assistance to Farmers on Purchase of Wheel Type Tractors Phase-IV (SDG # 2)	5492 Nos. Wheel Type Tractors	-	Rs. 1500.0 Million	Rs. 1500.0 Million	ADP	Pre-qualification of Tractors Manufacturers	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
2	<b>ADP # 29</b> Provision of Solar Water Pumps / Tubewells on Subsidized Rate to Farmers in Sindh. (Revised) GOS Share Rs. 802.00 Million Farmers Share Rs. 198.00 Million Total Rs. 1000.00 Million. (SDG # 2, 6)	138 Nos. Solar Water Pumps	-	Rs. 563.858 Million	Rs. 563.858 Million	ADP	Pre-qualification of Contractors	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
3	<b>ADP # 30</b> Replacement of Earth Moving Machinery Phase-III (SDG # 2)	32 Nos. Bulldozers & Allied Transportation Equipment	-	Rs. 600.0 Million	Rs. 600.00 Million	ADP	Single Stage Two Envelope Procedure	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
4	<b>ADP # 31</b> Subsidy Assistance on Agriculture Implements for Farm Mechanization Phase-II. (SDG # 17)	555 Nos. Various Agriculture Implements	-	Rs. 60.0 Million	Rs. 60.0 Million	ADP	Pre-qualification of Manufacturer / Supplier	-	✓	✓	✓	The different of cost would be adjusted through re-appropriation All Procurement under SPPRA Rules and subjected to the Release of funds.
5	<b>ADP # 32</b> Preservation and Storage Facility of Fruits & Vegetable through Hot Water Treatment & Controlled Atmospheric Store on Subsidy to Farmers	02 Nos. Hot Water Treatment Plant 02 Nos. Controlled Atmospheric Stores	-	Rs. 336.00 Million	Rs. 242.027 Million	ADP	Pre-qualification of Manufacturer / Supplier	-	-	✓	✓	All Procurement under SPPRA Rules and subjected to the approval of Scheme and release of funds.

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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 Procurement				Remarks
6	<b>ADP # 34</b> Provision of Assistance to Farmers on Purchase of Wheel Type Tractors Phase-V (SDG # 2)	1832 Nos. of Wheel Type Tractors	-	Rs. 500.0 Million	Rs. 500.0 Million	ADP	Pre-qualification of Tractors Manufacturers	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
7	<b>ADP # 35</b> Provision of Power Drilling rigs Machine on Hire Charges basis to Farmers in Sindh (SDGS # 1, 2, 6)	01 No. Power Drilling Rigs & Allied Transportation Equipment	-	Rs. 130.0 Million	Rs. 100.00 Million	ADP	Single Stage Two Envelope Procedure	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
8	<b>ADP # 36</b> Provision of Small Agriculture Power Tiller / Paddy Reaper and Tillage Equipment on Subsidized Cost in Sindh	1126 Nos. Various Categories of Small Power Tillers	-	Rs. 100.0 Million	Rs. 100.0 Million	ADP	Pre-qualification of Companies / Importer	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
9	<b>ADP # 37</b> Strengthening Agricultural Engineering through Capacity Building of Staff, Youth Entrepreneurship through Technology Support (SDGS # 1, 2, 6)	Procurement of Furniture, Machinery & Equipments for the 14 Agriculture Engineering Workshops	-	Rs. 200.0 Million	Rs. 200.00 Million	ADP	Single Stage Two Envelope Procedure	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
10	<b>ADP # 38</b> Provision of Combined Harvester, Wheat and Paddy on (50%) Subsidy to Farmers in Sindh (SDGs # 17) (GOS Share Rs. 300.00 Million + Rs. 284.500 Million)	08 Nos. Combined Harvesters + 10% Spare Parts	-	Rs. 75.0 Million	Rs. 75.00 Million	ADP	Single Stage Two Envelope Procedure	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.

  
DIRECTOR

AGRICULTURE ENGINEERING SINDH

✓ HYDERABAD



DIRECTOR  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD

**"Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh"**

Dear All,


Sealed bids are invited under SPPRA Rules, 2010 (Amended 2017) from the panel of approved pre-qualified firms, refers SPPRA Sr. No. 35634 for the following works:-

Sr. No.	Description	Available of Tender / Bid Documents (During Working Hours)	Last Date / Time of Submission of bid	Tender / Bid Opening Date / Time
1	Procurement of Small Power Tillers (2017-18)	15.02.2018 to 02.03.2018	02.03.2018 upto 10:30 AM	02.03.2018 upto 11:30 PM

- Tender documents and other relevant details may be collected (during office hours) on submission to written request (specimen attached) on company letter head from the following address on payment of Rs. 1000/- (non-refundable) in shape of demand draft / pay order in favour of Director, Agriculture Engineering Sindh Hyderabad.
- Submission of Bid by all prequalified firms / companies is mandatory as non-participation will disqualify the company / firm from the further process.
- Attachment 1% of the total bid cost as a bid Security in form of Pay Order / Demand draft / call deposits / bank guarantee in favour of Director, Agriculture Engineering Sindh Hyderabad with the financial offer is mandatory. No tender will be accepted without Bid Security & such tenders without Bid Security will be rejected our rightly.
- The companies / firm may download the bidding document from departmental website & SPPRA website and deposit the same alongwith the tender fee.
- NIT alongwith financial offer are available on SPPRA & Departmental website.
- In case of undesirable circumstances on submission / opening date & time or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue.

**Address for submission / venue of opening of tender document are as under:-**

Director,  
Agriculture Engineering Sindh  
Block B Shahbaz Building  
Hyderabad.  
Phone # 022-9200059  
Email: [director.dae@gmail.com](mailto:director.dae@gmail.com), [ddmech.dae@gmail.com](mailto:ddmech.dae@gmail.com)

  
DIRECTOR  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD



**“Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh”**

# GOVERNMENT OF SINDH



## BIDDING DOCUMENT FOR FINANCIAL PROPOSAL

**“Provision of Small Power Tillers/Paddy Reaper and Tillage  
Equipment on Subsidized cost in Sindh”**

**Procurement of Small Power Tillers**

**DIRECTORATE, AGRICULTURE ENGINEERING SINDH**  
**HYDERABAD**





**"Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh"**

## BID DATA SHEET

Name of Tender:	Notice No. DAE/Stores-975/3856/17 dated 05.12.2017 <b>"Procurement of Small Power Tillers"</b>
Name Project /Scheme:	<i>"Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh"</i>
Name of Department :	Agriculture, Supply & Prices Department
Name of Procuring Agency:	Director Agriculture Engineering Sindh Hyderabad
Date of Submission	02-03-2018 upto 10:30 am.
Date of Opening	02-03-2018 upto 11:30 am.
Place of Opening	Directorate, Agriculture Engineering Sindh, Block B Shahbaz building, Hyderabad. Phone # 022-9200059 / 9200061.
Bid Security	1% of bid offer in the shape of demand draft / Pay order in favour of Directorate, Agriculture Engineering Sindh Hyderabad



"Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh"



## ATTACHMENT REQUIRED

IGNORE IF ALREADY PROVIDED

CHECK LIST

1. NTN CERTIFICATE
2. SALES TAX CERTIFICATE
3. BANK STATEMENT OF LAST 03 YEARS
4. BANK CERTIFICATE OF FINANCIAL STABILITY
5. SIGNED COPY OF INTEGRITY PACT
6. BID SECURITY AS PER ITEM 2 OF TOR
7. CONFIRMATION FOR PERFORMANCE SECURITY AS PER ITEM 3 OF TOR


### IMPORTANT NOTE

Bidders are required to use provided financial document, any other format would not be considered.



**"Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh"**

## **TERMS & CONDITION**

- 1) All rates are on the basis of DDP delivery at Central Store Tandojam.
- 2) Bid security amount 1% of the bid price in shape of bank draft / pay order in favour of Director, Agriculture Engineering Sindh, having a validity period of 28 days beyond bid validity.
- 3) Performance security 0.700 Million in shape of Bank draft / Pay order / Bank Guarantee in favour of Director Agriculture Engineering Sindh having a validity of atleast 90 days beyond the completion of contract.
- 4) All the Federal and Provincial rates, taxes and duties would be borne by the supplier.
- 5) Defected/Rejected Small Power Tillers would be removed by Importer / Manufacturer on its own expenses.
- 6) No conditional Bid would be accepted.
- 7) All Small Power Tillers designed and manufactured according to technical specification mentioned in Pre-Qualification Documents any kind of deviation will be not allowed.
- 8) The Departmental inspection committee will inspect the supplied Small Power Tillers in the premises of Agriculture Engineering workshops for Inspection purpose.
- 9) All Small Power Tillers would be entered in to Agreement with Agriculture Department Government of Sindh.
- 10) For the orders of more then 10.00 Million an integrity pact is required to be executed in pursuance of SPPRA Rule 89 (Sample attached).

**SIGNATURE & STAMP  
OF CONTRACTOR**



**\*Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh\***

## FINANCIAL PROPOSAL

1	2	3	4	5	6	7
S #	Description (Make & Model)	Qty	Country of origin	Unit price	Total	Unit price of final destination plus price of other incidental services if required
1.	Two Wheeler Tractors <u>12 to 15 HP</u>	260 Nos.				
2.	Small Implement driven by Two Wheeler Tractors <u>12 to 15 HP</u> i.e. One Set Consist of following Implements (1) Seed Drill (2) Sprayer (3) Front Blade (4) Grass Cutter (5) MB Plough (1 bottom) (All Implements containing on set).	240 Sets				
3.	Self-Propelled Reaper for Rice & Wheat	206 Nos.				
4.	Weed Cutter	210 Nos.				
5.	Motorized Power Spray Gun	210 Nos.				
<b>TOTAL RS.</b>						
<b>1% BID SECURITY</b>						

*All rates are inclusive of taxes.  
Bidders are required to fill this profoma, any other  
Format would not be entertained.*

SIGNATURE & STAMP  
OF CONTRACTOR





**\*Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh\***

## 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 note 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]



**"Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh"**

**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)



**\*Provision of Small Power Tillers/Paddy Reaper and Tillage Equipment on subsidized cost in Sindh\***

#### 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. Bank Guarantee

To: [name of Procuring agency]

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, [name and address of Supplier] (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [amount of guarantee in figures and words].

We, the [bank or financial institution], as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding [amount of guarantee in figures and words].

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until [date].

Yours truly,

Signature and seal of the Guarantors

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[name of bank or financial institution]

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[address]

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[date]





## 6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: [name of the Procuring agency]

WHEREAS [name of the Manufacturer] who are established and reputable manufacturers of

[name and/or description of the goods] having factories at [address of factory]

do hereby authorize [name and address of Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. [reference of the Invitation to Bid] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

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[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.



## Bid Form

Date: \_\_\_\_\_

IFB No: \_\_\_\_\_

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 none, state "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 \_\_\_\_\_



**FORM OF INTEGRITY PACT**  
**DECLARATION OF FEES, COMMISSION AND BROKERAGE .ETC.**  
**PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORKS**

Contract Number: \_\_\_\_\_

Dated: \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

\_\_\_\_\_ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Sindh) through any corrupt business practice.

Without limiting the generality of the foregoing, \_\_\_\_\_, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest; privilege or other obligation or benefit in whatsoever form from Government of Sindh; except that which has been expressly declared pursuant hereto.

\_\_\_\_\_ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

\_\_\_\_\_ accepts full responsibility and strict liability for making any false declaration; not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of Sindh under any law, contract or other instrument, be voidable at the option of Government of Sindh.

Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, \_\_\_\_\_, to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by \_\_\_\_\_ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Sindh.

DIRECTOR  
 AGRICULTURE ENGINEERING SINDH  
 HYDERABAD "PROCURING AGENCY"

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022-9200059

**DIRECTORATE  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD**

No: DAE/Stores-975/

Hyderabad dated:

752

/18

12/02/18

To,

M/s See Reverse


(All pre-qualified firms)

Subject:

**PRE-QUALIFICATION DOCUMENT OF AGAINST NOTICE NO. DAE/STORES-975/3856/17 DATED 05.12.2017 FOR THE PREQUALIFICATION OF CONTRACTORS FOR THE PROCUREMENT OF SMALL POWER TILLERS ON DDP BASIS 2017-18 – SPPRA SR. NO. 35634.**


With reference to Tender No. captioned above, this office is pleased to inform that, the Procurement Committee in its meeting held on 18-01-2018 has evaluated the Pre-qualification documents and declared your firm as technically Pre-qualified.

You are therefore, advice to collect bidding document from the office of Director, Agriculture Engineering Sindh B Block, Shahbaz Building, Hyderabad on payment of Tender fee Rs. 1000/- (Non-Refundable) in favour of Director, Agriculture Engineering Sindh Hyderabad in shape of Pay Order / DD or download from Departmental / SPPRA website and submit on scheduled date, time & venue.

  
DEPUTY DIRECTOR (MECH)  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD

**C.C. to:-**

- The Director General, Agriculture Engineering & Water Management, Sindh Hyderabad for kind information.
- The Additional Secretary (Tech), Agriculture, Supply & Prices Department, Government of Sindh, Karachi for kind information.
- Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi for information alongwith list of Pre-qualified firms.
- Members of Procurement Committee \_\_\_\_\_ (All)

  
DEPUTY DIRECTOR (MECH)  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD