



**DIRECTORATE GENERAL
AGRICULTURE (EXTENSION)**



KHYBER PAKHTUYNKHWA PESHAWAR

PHONE: 091 922 4223

DIRECTOR HORTICULTURE: 091 922 4258 DIRECTOR MARKETING: 091 922 4252

FAX: 091 922 4225

DIRECTOR PLANT PROT: 091 922 4227

DIRECTOR SEED: 091 922 4356

DIRECTOR PLANNING: 091 570 2943

DIRECTOR FIELD OPERATION: 091 922 4229

DIRECTOR MFSC: 091 922 4388

No. 167-68 /DGA (E)

Dated Peshawar, the 5/01 /2017.

To,

The Assistant Director (M&E)
KPPRA, 2nd Floor, Khyber Pakhtunkhwa Bar
Council Building, Khyber Road, Peshawar.

The Chairman,
Transparency Internation,
5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII,
Defence Housing Authority, Karachi.

Subject: NOTICE INVITING TENDER.

Reference is made to your office No. KPPRA/Discrepancies/1300/2016-17/6976-72 dated 22/12/2016 and No. TL16/2312/1A dated 23/12/2016.

The bidding documents are kept ready before floating tender in the national press (a copy of the same is enclosed). This office takes utmost care in observance of relevant rules/regulations in adoption of the procedure laid down.

It would be appreciated that if member of your organization may attend the tender opening as an observer on the day, time and venue mentioned in the tender floated.

Your vigilance observance on public procurement in Khyber Pakhtunkhwa to curtail/uproot corruption from gross root level is highly commendable and appreciated.

Encl: A.A.


DIRECTOR GENERAL

Endst. No. _____ /DGA (E)

Dated Peshawar, the _____ /2017

Copy to:

1. The Deputy Director Agriculture Bureau of Agriculture Information / Incharge Project for information and necessary action.


DIRECTOR GENERAL

2017

Director General Agriculture
Extension Khyber Pakhtunkhwa

Director Horticulture DGAE

Form issued to: _____

Date _____

Signature of issuing Clerk: _____

Received Rs. 1000/- as Tender Form Fee

TENDER DOCUMENTS FOR
PURCHASE OF FRUIT PLANTS
FOR LAYING OUT OF ORCHARDS UNDER THE
SCHEME FOOD SECURITY THROUGH
SUSTAINABLE AGRICULTURE DEVELOPMENT IN
KHYBER PAKHTUNKHWA

SPRING 2017



DIRECTOR GENERAL AGRICULTURE EXTENSION

ATI Campus, Jamrud Road, Peshawar. (Phone 091 9224223—Fax No. 091 9224225)

نیشنل ٹیسٹ

یہ ٹیسٹ نیشنل ٹیسٹ کے تحت سرکاری طور پر منظور شدہ اور اس کی تصدیق کے لئے سرکاری طور پر منظور ہے۔
 اس کی کاپی وزارت کے مطابق سرکاری طور پر منظور شدہ اور اس کی تصدیق کے لئے سرکاری طور پر منظور ہے۔
 یہ ٹیسٹ نیشنل ٹیسٹ کے تحت سرکاری طور پر منظور شدہ اور اس کی تصدیق کے لئے سرکاری طور پر منظور ہے۔

تفصیلی ہدایات:-

نمبر	نام پلڈار پودہ	قسم	ز
1	سورنجا	ریٹیل پلڈار پودہ - سرکاری - ڈاٹھنٹن نفل	sour orange
2	آلو بکاروا آلوچہ	فصل - مٹائی - ریٹیل پلڈار پودہ - ڈاٹھنٹن نفل	on peach stone on plum cutting
3	بجلی	مرامی - کولر - 4B-40 - بیوانہ	Layered / آکھ
4	خرپالی	ریٹیل - پانی - سوت سنگھڑی - پانی - سوت ریٹیل - پانی - سوت	on peach stone
5	سٹرو	فصل - ریٹیل - پانی - سوت AG-65 AG-65 Tax ریٹیل - پانی - سوت	on peach stone cutting
6	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	on betang/ on quince
7	جڑی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	on peach stone
8	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	Crab standard dwarf improved
9	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	MM-111 MM-115
10	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	Seedling true to type
11	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	Budded
12	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	Budded
13	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	Seedling & grafted
14	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	Seedling with plastic tube
15	پانی	ریٹیل - پانی - سوت ریٹیل - پانی - سوت	Seedling & Grafted

پلڈار کے لئے اسپیسیفیکیشن (Specification)

1) پلڈار پودہ کا پلڈار پودہ سرکاری طور پر منظور شدہ اور اس کی تصدیق کے لئے سرکاری طور پر منظور ہے۔
 2) پلڈار پودہ کی
 3) پلڈار پودہ کی
 4) پلڈار پودہ کی
 5) پلڈار پودہ کی
 6) پلڈار پودہ کی
 7) پلڈار پودہ کی
 8) پلڈار پودہ کی
 9) پلڈار پودہ کی
 10) پلڈار پودہ کی
 11) پلڈار پودہ کی
 12) پلڈار پودہ کی
 13) پلڈار پودہ کی
 14) پلڈار پودہ کی
 15) پلڈار پودہ کی

<http://www.dailymashriq.com.pk>

اللہ ہی جیسے ہیں مشرق و مغرب القرآن
DAILY MASHRIQ PESHAWAR
 پشاور
 روزنامہ
مشرق
 سید تاج میر شاہ
 مدیر
 پشاور

INF/P/7613
 انٹرنیٹ ویب سائٹ: www.dailymashriq.com.pk

TENDER DOCUMENTS FOR FRUIT PLANTS

SCHEDULE OF REQUIREMENTS
(Non-Refundable / Transferable)

TENDER ENQUIRY NO:

DUE ON: January 9, 2017.

Time of Receipt of Tender January 9, 2017 at 11.30 am.

Date and Time of Opening of Tender: January 9, 2017 at 2.00 pm.

Offers shall remain open for 180 days from the date of opening. The tenderers shall quote their prices Inclusive of all duties/ taxes/ transportation etc, and all other expenses on free delivery to Consignee's end. Price should be quoted in Figures & words both, failing which the offer will be ignored.

نرخ فی پودہ ہندسوں میں	نرخ فی پودہ لفظوں میں	نمبر	نام پودہ	حکم	ز
		1	سورنجا	رہنے والی۔ روئی۔ سوری۔ کھینچن۔ تھل	sour orange
		2	آلوکارہ / آلوچ	فصل منانی۔ روئی۔ بیٹ۔ داسن۔ دیتھوڑا۔ چھوڑا	on peach stone on plum cutting
		3	بچی	سراپی۔ کولہ۔ 4B-40۔ بیاند	Layered / کلا
		4	خرپالی	خرپٹ۔ پادالی۔ سوات سکھین۔ پکالی۔ قہلی۔ بھوس۔ سن گلاب۔ کھنڈ	on peach stone
		5	سورنجا	سورنجا۔ روئی۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔	on peach stone cutting
		6	سورنجا	سورنجا۔ روئی۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔	on peach stone
		7	سورنجا	سورنجا۔ روئی۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔	on peach stone
		8	سورنجا	سورنجا۔ روئی۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔	Crab/standard dwarf/improved
		9	سورنجا	سورنجا۔ روئی۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔ کھنڈ۔	(MM-111 MM-11)
		10	اسرود	کوحات سفید۔ کولہ	Seedling/true to type
		11	لیوں	چائنا لیوں۔ ٹرین لیوں۔ یورپا لیوں۔ کانڈی لیوں۔ سگھواں ڈی آئی تان	Budded
		12	کیو	ترقی دادہ اقسام	Budded
		13	لوکات	چراف۔ کھی سرٹھا پڑا اقسام	Seedling & grafted
		14	آلوکارہ۔ پکسن	جاپانی (مفرج) سرٹھا پڑا اقسام	دوسال
		15	آٹار	ترناب۔ کھاپی۔ پڑاں لوکل	Seedling/with plastic tube
		16	آخروت	سیر۔ (Thin shelled)	Seedling & Grafted

DELIVERY PERIOD: _____ VALIDITY _____

GENERAL CONDITIONS & INSTRUCTIONS:

- The tenders shall be submitted with all documents in sealed envelopes. The envelope must have contained tender enquiry No. on the top. The name of manufacturer should be affixed on the face of envelope at the left side.
- Only Nursery Producer having registered with the FSCRD is eligible to file tender, other than that tender will not be considered.
- Tenders must be filled in with Blue or Black ink in the column provided/on separate Letter head duly signed (no page left unsigned).

- 1.4 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.5 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall have corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.6 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 Tenders from only Registered Manufacturers shall be accompanied by Earnest Money amounting to Rs. 100,000/- in form of Call Deposit. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Federal Seed Certification and Registration Department along with offer.
- 1.8 The tendered rate should be inclusive of all taxes. Income & Sales Tax etc payable to Federal & Provincial Govt: or Local bodies and no claims on this 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 G.S.T., 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 (Excise & Taxation) Certificate/ Income Tax Certificate.
- 1.11 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the Authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. Any alteration/ correction must be initiated and each Page is to be signed and stamped at the bottom.

2. SPECIAL CONDITIONS:

- 2.1 The height of citrus plants would not be less than 3 feet and plant aging 2 to 3 years.
- 2.2 Deciduous may have their standard height not less than 5 feet and age 2 year or above.
- 2.3 The height of the Litchi plant must be 3-4 feet with stem thickness of 1.30" to 1.5"
- 2.4 The supplier should have provide with an indemnity bond stating that the plants to be supplied would be 'True to Type' and after coming in to bearing, if found otherwise, the supplier would be bound to bear all the expenses to be estimated by a team of experts to be constituted by the Agriculture Extension Department.
- 2.5 Store is required immediately, the tenderers may, however, give their short-guaranteed delivery Period by which the supply will be completed on _____ positively. No Extension will be granted Accorded for the supply of initial quantity.
- 2.6 Tenderers are required to follow the specifications mentioned against each and furnish detailed technical, Description Literature in support, where feel necessary.
- 2.7 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.8 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case the want to submit alternate offer for any item. All the bids with alternate Offers without separate purchases receipt (original) are supposed to be rejected. Also, choice to Select/ignore any their alternate offers shall rest with the purchaser.
- 2.9 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 Province or outside in the same fiscal year.
- 2.10 Scanned signatures/stamps if found affixed would be considered as fake and offer will not be counted in.
- 2.11 The supply should immediately be started to the districts on receipt of Supply Order from a District Director Agriculture of the concerned district.
- 2.12 Payment only will be made on provision of certificate of the recipient / District Director Agriculture that the supplies are received in full quantity and are according to the required quality / specification mentioned.

