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**DIRECTORATE GENERAL,
AGRICULTURE RESEARCH SINDH, TANDOJAM**



No. (20/3)DGARS/Tech-II/ of 2025/ 83

Dated: 09-12-2025

To,

**M/S. AAMNA MEERAB ENTERPRISES
HYDERABAD**

Subject: **AWARD OF CONTRACT.**

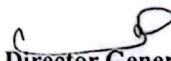
With reference to dd/ tech-II / 01 / 2025-26 / 71 dated. 17-10-2025 (EPAD Tender ID S-251095129) for the Procurement of physical items, machinery, laboratory equipment, chemicals, glassware, seeds, nursery, and fertilizers and your willingness to supply / provide services for purchase of following item under the Annual Development Programme 2025-26 of the scheme entitled "Biosaline Agriculture Research & Development" as recommended by the Procurement Committee contract is awarded to firm, on terms and conditions of bid, bid data sheet, technical specification, schedule of requirement, price schedule, bid validity and bid security. The detail of the awarded item is given as under:

S.#	Name of Items	Quantity	Rate per unit (PKR)	Amount in Rs.
01	Purchases of Seed	List enclosed		2,764,640/-
02	Purchases of Nursery			3,274,400/-
Total Amount				6,039,000/-

The supply should be made in a period of thirty (30) days of the placement of this order at Directorate General, Agriculture Research Sindh, Tandojam as per agreement. In case of failure the earnest money / call deposit will be fortified. Moreover; Performance Security will be 5% of total contract amount via Pay Order/Demand Draft before supply order issuance. Furthermore; Payment will be made after satisfactory supply as per specifications.

The exact date of delivery of unit may please be intimated to the undersigned, so that the verifying officer may be deputed to check the item as per specification shown in the tender document. Payment for supply will be made on subject to availability of funds.

Note: All the taxes will be deducted as per rules.


**Director General
Agriculture Research Sindh
Tandojam.**

Copy for information to:

1. The Director / Principal Scientist, Chairman, Procurement Committee (PC) Agriculture Research Sindh, Tandojam.
2. The Procurement Officer / Member (PC), Planning and Monitoring Cell, Agriculture Supply and Prices Department, GOS, Karachi, 4th floor Building ST-19/1 Block-06, Gulshan-e-Iqbal, Near NIPA Chowrangi, Karachi.
3. The Deputy Director Member (PC) Livestock Department GoS, Karachi
4. The Deputy Director to Directorate General (Member Secretary) Agriculture Research Sindh, Tandojam
5. The District Accounts officer Hyderabad
6. To Accounts Officer to Director General, ARS, Tandojam
7. The P.S. to Secretary, Agriculture Department, Government of Sindh, Karachi..


**Director (Tech-II)
Agriculture Research Sindh
Tandojam**



**DIRECTORATE GENERAL,
AGRICULTURE RESEARCH SINDH, TANDOJAM**



No. (20/3)DGARS/Tech-II/ of 2025/ 183

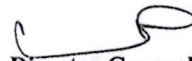
Dated: 09-12-2025

Seed & Nursery Detail: Scheme: Biosaline Agriculture Research & Development Phase-II" (ADP # 01, 2025-26)

Sr. No.	A. Seed & Nursery	Qty	Units	Per Item	Total
1	Fennel / Saunf	120	KGS	638/-	76,560/-
2	Ispaghol	120	KGS	836/-	100,320/-
3	Helim seeds	10	KGS	880/-	8,800/-
4	Basil seed	10	KGS	770/-	7,700/-
5	Chia Seed	70	KGS	1,078/-	75,460/-
6	Roadh Grass	70	KGS	1,936/-	135,520/-
7	Color Grass	70	KGS	374/-	26,180/-
8	China Gola	3000	Nos	297/-	891,000/-
9	Falsa	3000	Nos	319/-	957,000/-
10	Desi Jujube	1000	Nos	418/-	418,000/-
11	Moringa oliefera	300	Nos	62/-	18,600/-
12	Babur (Acacia nilotica)	500	Nos	99/-	49,500/-
Total					2,764,620/-

Fertilizers details: Scheme: Biosaline Agriculture Research & Development Phase-II" (ADP # 01, 2025-26)

Sr #	B. Fertilizers	Qty	Bags	Per item	Total
1	Single Super Phosphate (50Kgs) per bag	200	Bags	3,168/-	633,600/-
2	Ammonium Sulphate (50Kgs) per bag	200	Bags	3,773/-	754,600/-
3	Sulphate of Potash (25) Kgs per bag	100	Bags	11,902/-	1,190,200/-
4	Zinc Sulphate 33% (3kg) per bag	200	Bags	3,480/-	696,000/-
Total					3,274,400/-


Director General
Agriculture Research Sindh
Tandojam.



**DIRECTORATE GENERAL,
AGRICULTURE RESEARCH SINDH, TANDOJAM**



No. (20/3)DGARS/Tech-II/ of 2025/ 181

Dated: 09-12-2025

To,

M/S. AAMNA MEERAB ENTERPRISES
HYDERABAD

Subject: **AWARD OF CONTRACT.**

With reference to dd/tech-II/01/2025-26/71 dated. 17-10-2025 (EPAD Tender ID S-251095129) for the Procurement of physical items, machinery, laboratory equipment, chemicals, glassware, seeds, nursery, and fertilizers and your willingness to supply / provide services for purchase of following item under the Annual Development Programme 2025-26 of the scheme entitled "Biosaline Agriculture Research & Development" as recommended by the Procurement Committee contract is awarded to firm, on terms and conditions of bid, bid data sheet, technical specification, schedule of requirement, price schedule, bid validity and bid security. The detail of the awarded item is given as under:

S.#	Name of Item	Quantity	Rate per unit (PKR)	Amount in Rs.
01	GPS Devices	02	294,140	588,280/-
Total Amount				588,280/-

The supply should be made in a period of thirty (30) days of the placement of this order at Directorate General, Agriculture Research Sindh, Tandojam as per agreement. In case of failure the earnest money / call deposit will be forfeited. Moreover; Performance Security will be 5% of total contract amount via Pay Order/Demand Draft before supply order issuance. Furthermore; Payment will be made after satisfactory supply as per specifications.

The exact date of delivery of unit may please be intimated to the undersigned, so that the verifying officer may be deputed to check the item as per specification shown in the tender document. Payment for supply will be made on subject to availability of funds.

Note: All the taxes will be deducted as per rules.


**Director General
Agriculture Research Sindh
Tandojam.**

Copy for information to:

1. The Director / Principal Scientist, Chairman, Procurement Committee (PC) Agriculture Research Sindh, Tandojam.
2. The Procurement Officer / Member (PC), Planning and Monitoring Cell, Agriculture Supply and Prices Department, GOS, Karachi, 4th floor Building ST-19/1 Block-06, Gulshan-e-Iqbal, Near NIPA Chowrangi, Karachi.
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6. To Accounts Officer to Director General, ARS, Tandojam
7. The P.S. to Secretary, Agriculture Department, Government of Sindh, Karachi.

/
**Director (Tech-II)
Agriculture Research Sindh
Tandojam**



GOVERNMENT OF SINDH
CHALLAN FORM NO. 32-A (E-STAMPING)

Customer Copy

CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/BOP
Hyderabad, Hyderabad



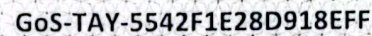
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To be filled by the Remitter				To be filled in by the Departmental Officer or the Treasury	
By Whom Tendered	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)	Amount (In Rupees)	Head of Account	Order of the Bank
Name: Ghulam Rasool CNIC: 43203-1368361-5 Signature _____	Contractor Name: M/S Aamna Meerab Enterprises Hyderabad NTN: 9329465 Address: Mir Colony Tando jam Hyderabad	Contract - 15(a) Amount of Contract: 588,280 Principal Name: Biosaline Agriculture Research & Development Phase II NTN: 9030689 Address: Directorate General Agriculture Research Sindh Tando Jam	2,059/- 2,059/-	B-02701 (N.J.)	 Printed On: 12/12/2025 06:51:26 PM Unpaid Challan is valid till: 22/12/2025

Amount in Words: Two Thousand and Fifty Nine Rupees Only

Disclaimer: Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be acceptable. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances.

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Rs 2,059/-

Please Write Below This Line

CONTRACT FORM

S.#	Name of Item	Quantity	Rate per unit (PKR)	Amount in Rs.
01	GPS Devices	02	294,140/-	588,280/-
Total Amount				588,280/-





DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

E-STAMP
 CONTINUATION SHEET

Government of Sindh

Contract Number: No: (20/3) DGARS / Tech-II/ of 2025/181 Dated: 09-12-2025 EPAD Tender ID: S-251095129 Contract Value: 588,280/- Contract Title: **PROCUREMENT OF PHYSICAL ITEMS, MACHINERY, LABORATORY EQUIPMENT, CHEMICALS, GLASSWARE'S, SEEDS, NURSERY & FERTILIZERS, DIRECTOR GENERAL, ARS, TANDOJAM (BIOSALINE AGRICULTURE RESEARCH & DEVELOPMENT PHASE-II) "DIRECTORATE GENERAL AGRICULTURE RESEARCH SINDH TANDO JAM**

M/S. Aamna Meerab Enterprises Hyderabad 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

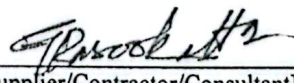
Without limiting the generality of the foregoing, M/S. Aamna Meerab Enterprises Hyderabad represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S. Aamna Meerab Enterprises Hyderabad 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. Aamna Meerab Enterprises Hyderabad 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/S. Aamna Meerab Enterprises Hyderabad agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. Aamna Meerab Enterprises Hyderabad 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 PA.


 [Procuring Agency]
 Director (Tech-II)
 Agriculture Research Sindh,
 Tandojam


 [Supplier/Contractor/Consultant]

**AAMNA MEERAB
 ENTERPRISES**



**GOVERNMENT OF SINDH
CHALLAN FORM NO. 32-A (E-STAMPING)**

Customer Copy

CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/ROP

Tando Allahyar, Tando Allahyar



2025F72C187/87214

To be filled in by the Remitter				To be filled in by the Departmental Officer or the Treasury	
To Whom Tendered	Name, designation and address of the person on whom cheque/transfer is paid	Full particulars of the remittance and the authority (if any)	Amount (In Rupees)	Head of Account	Order of the Bank
Name: Chaudhry Designation: CN No: 43701 ISIR No: 5	Name: Mr. Aamir Memon Designation: Hydrographer CN No: MS20462 Address: Khr. Colony Tando Allahyar Hydrographer	Contract - 1 SBC Amount of Contract: Rs. 24,000/- Project: Name: Riparian Agriculture Research & Development Phase II ICR No: 1000000 Address: International Centre for Agricultural Research & Development Tando Allahyar	21,137/-	B-02701 (N.J.)	
			21,137/-		

Printed On: 13/12/2023

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Unpaid Challan is valid till: 32/12/2023

Amount in Words: Twenty One thousand One hundred and Thirty Seven Rupees Only

Disclaimer: Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be accepted. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances.

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(ADP # 01, 2025-26)

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4	Zinc Sulphate 33% (3kg) per bag	200	Bags	3,480/-	696,000/-
Total					3,274,400/-

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. 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.
3. 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 Director Tech-II Research Sindh Tandojam)
Director (Tech-II)
Agriculture Research Sindh,
Tandojam

Signed, sealed, delivered by the
(for the Supplier)
ENTERPRISES

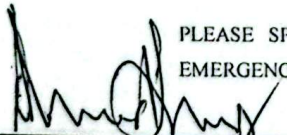
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Agriculture Research Sindh Tandojam
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Biosaline Agriculture Research & Development Phase-II
- 4) TENDER NUMBER DD/TECH-II/01/2025-26/71 dated 17-10-2025
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement physical items machinery equipments Seed fertilz
- 6) FORUM THAT APPROVED THE SCHEME Secretary Agriculture Supply&Prices Department GOS Karachi
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Before ending of Financial year 2025-26
- 10) TENDER OPENED ON (DATE & TIME) 11.11.2025 10.30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Aamna Meerab Enterprises Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 6,627,280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Most Advantageous
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐ Yes
- c) TWO STAGE BIDDING PROCEDURE _____ ☐ No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐ No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:


Director (Tech-II)
Agriculture Research Sindh,
Tandojam